1. CONTRACTOR	2. CONTRACT		3. PROGRAM		4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
a. NAME NorthStar Nuclear Demmissioning Company, LLC	a. NAME Vermont Yankee Decommissioning		a. NAME Current Month EV Update and Reporting		a. Aug 1, 2020	b. Aug 31, 2020	NorthStar Vermont Yankee **License Termination**	NorthStar Vermont Yankee **Site Restoration**	NorthStar Vermont Yankee **Spent Fuel Management**
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr. Salisbury, MA 01952	b. NUMBER 2519001, 2519002, 2519007, 2519008		b. PHASE						
	c. TYPE DCAA - December 17, 2018	d. SHARE RATIO	c. EVMS ACCEPTANCE X (YYYYMMDD)						

FINAL SCHEDULE - January 9, 2019

Control Account.Rollup		CURRENT PERIOD		PREVIOUS PERIODS		CUMULATIVE TO DATE		Remaining Balance	Current Period License Term	Current Period Site Restoration	Current Period Spent Fuel Management
		%	WORK	%	WORK	%	WORK	WORK	WORK	WORK	WORK
ITEM DESCRIPTION	Pay Item Amount Total	COMPLETE	PERFORMED	COMPLETE	PERFORMED	COMPLETE	PERFORMED	SCHEDULED	PERFORMED	Performed	Performed
Pre-Closing Work - COMPLETED (Paid to NorthStar Pre-Closing)	$ 29,663,107.00	0%	$ -	100%	$ 29,663,107.00	100%	$ 29,663,107.00	$ -	$ -	$ -	$ -
Pre-Closing Work - WIP @ CLOSING	$ 211,433.00	0%	$ -	100%	$ 211,433.00	100%	$ 211,433.00	$ -	$ -	$ -	$ -
Pre-Closing Work - POST-CLOSING	$ 2,743,710.51	0%	$ -	100%	$ 2,743,710.51	100%	$ 2,743,710.51	$ -	$ -	$ -	$ -
Facility Management:	$ 124,321,455.21	1%	$ 1,273,538.75	26%	$ 32,597,251.04	27%	$ 33,870,789.79	$ 90,450,665.42	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 877,571.05	17%	$ 15,657,589.20	18%	$ 16,535,160.25	$ 77,800,093.22	$ 877,571.05	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	3%	$ 2,656,130.40	45%	$ 40,643,761.69	48%	$ 43,299,892.09	$ 47,195,203.17	$ 2,656,130.40	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,468,946.49	19%	$ 43,663,601.28	20%	$ 46,132,547.77	$ 185,643,114.34	$ 2,176,245.49	$ 292,701.00	$ -
Lump Sum Costs:	$ 9,809,472.89	2%	$ 160,615.00	64%	$ 6,265,692.70	66%	$ 6,426,307.70	$ 3,383,165.19	$ 160,615.00	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	0%	$ -	0%	$ -	0%	$ -	$ 11,815,072.43	$ -	$ -	$ -
ISFSI Operations (2026 - 2052):	$ 246,974,200.00	0%	$ -	0%	$ -	0%	$ -	$ 246,974,200.00	$ -	$ -	$ -
Taxes, Legal Fees & Interest:	$ 10,000,000.00	0%	$ -	76%	$ 7,580,569.17	76%	$ 7,580,569.17	$ 2,419,430.83	$ -	$ -	$ -
SUBTOTAL	**$ 852,144,461.88**	**1%**	**$ 7,436,801.69**	**21%**	**$ 179,026,715.60**	**22%**	**$ 186,463,517.29**	**$ 665,680,944.59**	**$ 6,790,684.94**	**$ 292,701.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										