1. CONTRACTOR	3 CONTRACT					4. REPORT PERIOD		5. Bill To: NorthStar Vermont Yankee License Termination	NorthStar Vermont Yankee Site Restoration	7. Bill To: NorthStar Vermont Yankee Spent Fuel Management	
I. CONTRACTOR	2. CONTRACT a. NAME Vermont Yankee Decommissioning b. NUMBER 2519001, 2519002, 2519007, 2519008			PROGRAM NAME Current Month EV Update and Reporting PHASE			a. Jan 1, 2020				h 1 - 24 2020
a. NAME NorthStar Nuclear Demmissioning Company, LLC							a. Jan 1, 2020				
0 1 7											
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr.											
Salisbury, MA 01952	c. TYPE d. SHARE RATIO			c. EVMS ACCEPTANCE							
Salisbury, IVIA 01932	DCAA - December 17, 2018		u. SHAKE KATIO	X (YYYYMMDD)							
	DEAX - December 17, 2010	FINAL SCI	HEDULE - January 9, 20		TTTTWINDDY						
Control Account.Rollup			RENT PERIOD		/IOUS PERIODS	CUMI	JLATIVE TO DATE	Remaining Balance	Current Period License	Current Period Site	Current Period Spent Fu
	COM		ILINI I EIIIOD	. REVIOUS I ENIODS		SOMOLATIVE TO DATE		Term		Restoration	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	\$ -	\$ -	\$ -	ė
THE CLOSING WORK WIT & CLOSING	\$ 211,455.00	0%	ş -	100%	\$ 211,455.00	100%	\$ 211,455.00	-	ş -	-	-
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	19%	\$ 23,682,479.79	20%	\$ 24,956,018.54	\$ 99,365,436.67	\$ 920,123.00	\$ -	\$ 353,415.7
Project Management & Support:	\$ 94,335,253.47	1%	\$ 877,571.05	10%	\$ 9,514,591.85	11%	\$ 10,392,162.90	\$ 83,943,090.57	\$ 877,571.05	\$ -	\$ -
Large Components for Itemized Costs	\$ 90,495,095.26	1%	\$ 572,061.15	34%	\$ 31,114,020.96	35%	\$ 31,686,082.11	\$ 58,809,013.15	\$ 572,061.15	\$ -	\$ -
Buildings Decon & Demo:	\$ 231.775.662.11	1%	\$ 2,812,471.95	9%	\$ 20,115,779.20	10%	\$ 22,928,251.15	\$ 208,847,410.96	\$ 1,223,785.61	\$ 1,588,686.34	s -
Lump Sum Costs:	\$ 9,809,472.89	3%		48%	, , , ,	51%					\$ -
											,
Soil Contamination:(Site Restoration)	\$ 11,815,072.43	0%	\$ -	0%	\$ -	0%	\$ -	\$ 11,815,072.43	Ş -	Ş -	\$ -
ISFSI Operations (2026 - 2052):	\$ 246,974,200.00	0%	\$ -	0%	\$ -	0%	\$ -	\$ 246,974,200.00	\$ -	\$ -	\$ -
Taxes, Legal Fees & Interest:	\$ 10,000,000.00	0%		54%		54%				\$ -	\$ -
SUBTOTAL	\$ 852,144,461.88	1%	\$ 5,848,142.90	15%	\$ 127,128,362.22	16%	\$ 132,976,505.12	\$ 719,167,956.76	\$ 3,906,040.81	\$ 1,588,686.34	\$ 353,415.7
TOTAL	¢ 0F2 444 464 00										
TOTAL	\$ 852,144,461.88										