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. July 1, 2019	b. July 31, 2019	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	13%	$ 16,041,247.29	14%	$ 17,314,786.04	$ 107,006,669.17	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 792,883.15	5%	$ 4,757,292.95	6%	$ 5,550,176.10	$ 88,785,077.37	$ 792,883.15	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	5%	$ 4,677,880.26	7%	$ 6,201,573.69	12%	$ 10,879,453.95	$ 79,615,641.31	$ 4,677,880.26	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	2%	$ 5,183,396.50	2%	$ 4,902,836.03	4%	$ 10,086,232.53	$ 221,689,429.58	$ 4,933,396.50	$ 250,000.00	$ -
Lump Sum Costs:	$ 9,809,472.89	5%	$ 524,056.50	26%	$ 2,599,176.20	32%	$ 3,123,232.70	$ 6,686,240.19	$ 524,056.50	$ -	$ -
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%	$ -	28%	$ 2,781,746.41	28%	$ 2,781,746.41	$ 7,218,253.59	$ -	$ -	$ -
SUBTOTAL	$ 852,144,461.88	1%	$ 12,451,755.15	8%	$ 69,902,123.09	10%	$ 82,353,878.24	$ 769,790,583.64	$ 11,848,339.40	$ 250,000.00	$ 353,415.75
TOTAL	$ 852,144,461.88										