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. May 1, 2019	b. May 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		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	6%	$ 166,500.00	94%	$ 2,577,210.51	100%	$ 2,743,710.51	$ -	$ 166,500.00	$ -	$ -
Facility Management:	$ 124,321,455.21	1%	$ 1,273,538.75	11%	$ 13,494,169.79	12%	$ 14,767,708.54	$ 109,553,746.67	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 792,883.15	3%	$ 3,171,526.65	4%	$ 3,964,409.80	$ 90,370,843.67	$ 792,883.15	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	2%	$ 1,818,058.13	2%	$ 2,151,226.64	4%	$ 3,969,284.77	$ 86,525,810.49	$ 1,818,058.13	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 1,468,680.84	1%	$ 2,065,256.30	2%	$ 3,533,937.14	$ 228,241,724.97	$ 1,468,680.84	$ -	$ -
Lump Sum Costs:	$ 9,809,472.89	14%	$ 1,376,183.70	5%	$ 500,000.00	19%	$ 1,876,183.70	$ 7,933,289.19	$ 1,039,255.70	$ 336,928.00	$ -
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%	$ -	13%	$ 1,339,616.30	13%	$ 1,339,616.30	$ 8,660,383.70	$ -	$ -	$ -
SUBTOTAL	**$ 852,144,461.88**	**1%**	**$ 6,895,844.57**	**6%**	**$ 55,173,546.19**	**7%**	**$ 62,069,390.76**	**$ 790,075,071.12**	**$ 6,205,500.82**	**$ 336,928.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										