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. Nov 1, 2020	b. Nov 30, 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	29%	$ 36,417,867.29	30%	$ 37,691,406.04	$ 86,630,049.17	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 877,571.05	19%	$ 18,290,302.35	20%	$ 19,167,873.40	$ 75,167,380.07	$ 877,571.05	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	2%	$ 1,587,539.54	50%	$ 45,692,176.14	52%	$ 47,279,715.68	$ 43,215,379.58	$ 1,587,539.54	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,407,500.03	23%	$ 53,485,894.80	24%	$ 55,893,394.83	$ 175,882,267.28	$ 2,114,799.03	$ 292,701.00	$ -
Lump Sum Costs:	$ 9,809,472.89	0%	$ -	67%	$ 6,586,922.70	67%	$ 6,586,922.70	$ 3,222,550.19	$ -	$ -	$ -
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%	$ -	83%	$ 8,261,979.44	83%	$ 8,261,979.44	$ 1,738,020.56	$ -	$ -	$ -
SUBTOTAL	$ 852,144,461.88	1%	$ 6,146,149.37	24%	$ 201,353,393.24	24%	$ 207,499,542.61	$ 644,644,919.27	$ 5,500,032.62	$ 292,701.00	$ 353,415.75
TOTAL	$ 852,144,461.88										