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. Oct 1, 2019	b. Oct 30, 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	16%	$ 19,861,863.54	17%	$ 21,135,402.29	$ 103,186,052.92	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 792,883.15	8%	$ 7,135,942.40	8%	$ 7,928,825.55	$ 86,406,427.92	$ 792,883.15	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	4%	$ 3,551,267.94	23%	$ 20,425,790.95	26%	$ 23,977,058.89	$ 66,518,036.37	$ 3,551,267.94	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,073,293.47	7%	$ 15,986,030.31	8%	$ 18,059,323.78	$ 213,716,338.33	$ 1,879,293.47	$ 194,000.00	$ -
Lump Sum Costs:	$ 9,809,472.89	3%	$ 312,500.00	38%	$ 3,748,232.70	41%	$ 4,060,732.70	$ 5,748,740.19	$ 312,500.00	$ -	$ -
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%	$ -	42%	$ 4,153,814.42	42%	$ 4,153,814.42	$ 5,846,185.58	$ -	$ -	$ -
SUBTOTAL	$ 852,144,461.88	1%	$ 8,003,483.31	12%	$ 103,929,924.83	13%	$ 111,933,408.14	$ 740,211,053.74	$ 7,456,067.56	$ 194,000.00	$ 353,415.75
TOTAL	$ 852,144,461.88										