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, 2020	b. Oct 31, 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	28%	$ 35,144,328.54	29%	$ 36,417,867.29	$ 87,903,587.92	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 877,571.05	18%	$ 17,412,731.30	19%	$ 18,290,302.35	$ 76,044,951.12	$ 877,571.05	$ -	$ -
Large Components for Itemized Costs	**$ 90,495,095.26**	2%	$ 1,912,468.05	48%	$ 43,779,708.09	50%	$ 45,692,176.14	$ 44,802,919.12	$ 1,912,468.05	$ -	$ -
Buildings Decon & Demo:	**$ 231,775,662.11**	1%	$ 2,761,850.40	22%	$ 50,724,044.40	23%	$ 53,485,894.80	$ 178,289,767.31	$ 2,469,149.40	$ 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%**	**$ 6,825,428.25**	**23%**	**$ 194,527,964.99**	**24%**	**$ 201,353,393.24**	**$ 650,791,068.64**	**$ 6,179,311.50**	**$ 292,701.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										