
From: Dennis Murray
Sent: 13 May 2008 18:28
To: Reynolds, Steve; mcnicolls@pbworld.com
Cc: Steven Bell
Subject: SDS Financial Status at Novation_13 5 8.xls
Attachments: SDS Financial Status at Novation_13 5 8.xls

Steve,
I attach a copy of the Account status at Novation as discussed and agreed today.
The amount due at novation is the gross certified amount less previous payments.
Construction Support and Consents support are included as Provisional Sums as discussed.
Incentivisation is not an Infraco amount and will be dealt with by tie direct.
I trust that this makes sense.

Regards
Dennis