

Skey, Christopher

From: Bridget Shahan [BShahan@NICOR.COM]
Sent: Friday, May 30, 2008 4:24 PM
To: Skey, Christopher
Subject: RE: The Manchester Group LLC Matter
Chris,

I'll be in DC on Wed afternoon and all day Thursday. I'll check with my crew about the rest of the week.

Have a good weekend,
Bridget

-----Original Message-----

From: Skey, Christopher [mailto:Christopher.Skey@dlapiper.com]
Sent: Friday, May 30, 2008 4:09 PM
To: Bridget Shahan
Cc: Townsend, Christopher J.
Subject: The Manchester Group LLC Matter

Bridget --

We are following up on behalf of The Manchester Group LLC with respect to the billing issues that Manchester and Nicor have previously discussed. We would like to propose a conference call with you and other appropriate Nicor personnel to discuss the cost, timing, and related items associated with this matter. Although we understand that there have been some discussions between the parties' technical folks in the past month, it appears that there are still some fundamental points of disagreement that need discussion on the legal/business level before further technical consultations will be worthwhile.

Please advise what times would work for you next week for a call. Thank you.

Chris

Christopher N. Skey
DLA Piper US LLP
203 North LaSalle Street
Chicago, IL 60601
phone 312.368.8923
fax 312.251.5835
christopher.skey@dlapiper.com

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Thank you.

Skey, Christopher

From: Bridget Shahan [BShahan@NICOR.COM]
Sent: Monday, June 02, 2008 1:47 PM
To: Skey, Christopher
Cc: Townsend, Christopher J.
Subject: RE: The Manchester Group LLC Matter

You can call us at my number - 630-388-2697.

Thanks,
Bridget

-----Original Message-----

From: Skey, Christopher [mailto:Christopher.Skey@dlapiper.com]
Sent: Monday, June 02, 2008 1:45 PM
To: Bridget Shahan
Cc: Townsend, Christopher J.
Subject: Re: The Manchester Group LLC Matter

Bridget-

9 am on Wednesday should work. Shall we call you directly or do you need a call in number? Please advise.

Thank you.

Christopher N. Skey
DLA Piper US LLP
203 North LaSalle Street
Chicago, IL 60601
p. 312.368.8923
f. 312.251.5835
christopher.skey@dlapiper.com

----- Original Message -----

From: Bridget Shahan <BShahan@NICOR.COM>
To: Skey, Christopher
Cc: Townsend, Christopher J.
Sent: Mon Jun 02 11:25:55 2008
Subject: RE: The Manchester Group LLC Matter

Chris,

Options for this week are today 2:30 -3 pm or Wed 8-10 AM. The rest of the week someone here is out of town on the other days.

Bridget

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Sent: Friday, May 30, 2008 4:09 PM
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Thank you.

Skey, Christopher

From: Bridget Shahan [BShahan@NICOR.COM]
Sent: Wednesday, June 04, 2008 11:05 AM
To: Townsend, Christopher J.; Skey, Christopher
Subject: RE: The Manchester Group LLC Matter

Attachments: Nicor Operating Agreement 2001.pdf

Per your request, attached please find the Nicor Operating Agreement that was filed in the last rate case and is still in effect.

Bridget

Bridget E. Shahan
Chief Compliance Officer
& Assistant General Counsel
Nicor Gas
1844 Ferry Rd
Naperville, IL 60563
630-388-2697

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Cc: Townsend, Christopher J.
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----- Original Message -----

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To: Skey, Christopher
Cc: Townsend, Christopher J.
Sent: Mon Jun 02 11:25:55 2008
Subject: RE: The Manchester Group LLC Matter

Chris,

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Bridget

10/28/2010

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From: Skey, Christopher [mailto:Christopher.Skey@dlapiper.com]
Sent: Friday, May 30, 2008 4:09 PM
To: Bridget Shahan
Cc: Townsend, Christopher J.
Subject: The Manchester Group LLC Matter

Bridget --

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Chris

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Thank you.

Vida Hotchkiss

From: Vida Hotchkiss
Sent: Friday, May 16, 2008 4:09 PM
To: 'Jon Payton'
Subject: RE: Follow-up on the Manchester Group interface

Just a follow up to our conversation... a moment ago. I have submitted your project to be prioritized with other projects at Nicor. The next scheduled meeting is next week. As soon as I have a start date I will communicate that to you.

I know contract negotiations are underway. I would anticipate a completed contract before any work begins.

Let me know if you have any questions and I will contact you shortly.

Thanks
vh

-----Original Message-----

From: Jon Payton [mailto:jpayton@igsenergy.com]
Sent: Tuesday, May 13, 2008 9:38 AM
To: Vida Hotchkiss
Subject: Follow-up on the Manchester Group interface

Vida, I've spoken to Bill Thomas, the president of Manchester Group and he's reviewing the contract from Nicor. He asked me to touch base with you and let you know that we're still interested in getting on your project schedule ASAP. I know there's a backlog of work before you can begin thinking about our interface, but if you could let me know that it's at least on the roadmap that would be great. Thanks.

Jon Payton
IT Business Analyst
IGS Energy
Phone: (614) 652-1235

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Message

Vida Hotchkiss

From: Bridget Shahan
Sent: Friday, June 06, 2008 11:08 AM
To: 'Skey, Christopher'; Townsend, Christopher J.
Cc: Vida Hotchkiss; Cindy Nelson
Subject: RE: The Manchester Group LLC Matter

Chris,

1. Vida double checked the IT project queue. Based on current projects already in play we could begin this project during the later half of the 4th quarter (November/December). With a 28 week implementation plan that would put completion during the second quarter of 2009.
2. In review
3. In review
4. The level of costs breakdown for the proposed work is up to the VP of our IT Dept. We will let you know what she decides.

I'll be in touch.
Bridget

Bridget E. Shahan
Chief Compliance Officer
& Assistant General Counsel
Nicor Gas
1844 Ferry Rd
Naperville, IL 60563
630-388-2697

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-----Original Message-----

From: Skey, Christopher [mailto:Christopher.Skey@dlapiper.com]
Sent: Thursday, June 05, 2008 2:20 PM
To: Bridget Shahan
Cc: Townsend, Christopher J.
Subject: The Manchester Group LLC Matter

Bridget -

Thank you for talking yesterday and for providing the Nicor Operating Agreement.

As indicated on the call, both the cost and timing that Nicor Gas ("Nicor") has proposed for the Manchester project are substantially inconsistent with Manchester's expectations based on experience with similar projects. We appreciate that Nicor is digesting the comments that we provided, and we are hopeful that Nicor will provide us with a revised proposal.

Regardless of whether Nicor can provide a revised proposal at this time, based on our call, we understand that Nicor is going to confirm that it can provide a list of the particular cost items that make up the estimated cost of \$190,000 to \$212,000 as indicated on Appendix A to the 4/28/08 Draft Consolidated Billing Service Agreement. Nicor also has agreed to provide the following items, on a rolling basis, by the end of next week:

1. An updated time frame for where the Manchester project would fall in Nicor's IT "queue" and an updated estimate of time frame to complete the project once commenced.

2. An analysis of whether and at what cost Nicor could engage supplemental outside consultants to expedite the Manchester project, along with a revised estimated time frame under the revised assumptions.

3. An analysis of the cost impact of bringing two (or more) suppliers onto the Nicor billing system simultaneously to determine whether this would result in any overall savings.

Please advise if you have any questions or would like to discuss. Thank you.

Chris

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Thank you.

**IGS 2.15
Exhibit 4**

From: Bridget Shahan
Sent: Tuesday, June 10, 2008 5:28 PM
To: 'Skey, Christopher'; 'Townsend, Christopher J.'
Cc: Vida Hotchkiss; Cindy Nelson
Subject: RE: The Manchester Group LLC Matter
[Hello Chris,](#)

[To follow up on our discussion last week](#)

[1. Here is a further explanation of the IT work that would need to be performed.
The cost is all due to labor, and therefore, the IT Dept has chosen not to share its specific labor costs.](#)

Coding and configuration changes needed:

1. Setup a new service agreement relationship type
2. Setup enrollment/drop process for new relationship type
3. Setup billable charges process for new relationship type
4. Setup bill notification process for new relationship type
5. Setup customer list process for new relationship type
6. Setup customer & 3rd party payment process for new relationship type
7. Setup customer termination process when customer moves for new relationship type.

[2. Adding additional IT contractors -](#)

If we were to add contractors to do the work, the effort and cost would increase. Currently, the project timeframe of 28 weeks is based on an average of 1.5 external resources working on this project. In the best case scenario, the project might be reduced by 5 weeks; assuming no external resources are used, and we would get a 1 day turn around from Manchester during the joint testing stage.

[3. Adding another supplier at the same time -](#)

If we were to add another supplier of the same type at the same time for the exact same scope the incremental costs are estimated to be \$40,000, which includes IT and the Billing Departments' testing.

[If you have any questions, please call.](#)

Bridget

Bridget E. Shahan
Chief Compliance Officer
and Assistant General Counsel
Nicor Gas
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(630) 388-2697

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