

Decision No. C03-0823

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

DOCKET NO. 99M-304G

IN THE MATTER OF THE AUDIT OF GREELEY GAS COMPANY REGARDING
ACCOUNT NO. 191 BALANCE.

COMMISSION ORDER CLOSING DOCKET

Mailed Date: July 29, 2003
Adopted Date: July 23, 2003

I. BY THE COMMISSION

A. Background

1. By Decision No. C99-611, adopted on June 3, 1999, the Public Utilities Commission issued an order directing Staff of the Colorado Public Utilities Commission (Staff) to perform an audit and opened a docket related to Greeley Gas Company's (Greeley) Account No. 191 monitoring and to report any findings back to the Commission for possible further action.

2. As a result of that audit the issues identified have been fully addressed by Greeley to the satisfaction of the Commission and Staff, we now close this docket.

II. ORDER

A. The Commission Orders That:

1. The Audit Of Greeley Gas Company Regarding Account No. 191 Balance Docket, No. 99M-304G is closed.

2. This Order is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
July 23, 2003.**

(S E A L)



ATTEST: A TRUE COPY

Bruce N. Smith
Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

GREGORY E. SOPKIN

POLLY PAGE

JIM DYER

Commissioners