



GASCO
DISTRIBUTION SYSTEMS, INC.

4445 EAST PIKE

ZANESVILLE, OH 43701

PAID T.R.A.	
Chk #	5213
Amount	25.00
Rec'd By	TS
Date	9/11/08
OFFICE 740 454-6198	
FAX 740 454-7780	

August 29, 2008

Chairman Tre Hargett
C/O Sharla Dillon, Dockets
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

08-00160

RECEIVED
2008 SEP 2
10:18 AM
T.R.A. DOCKET ROOM

RE: Annual ACA Filing for Gasco Distribution Systems, Inc.

Dear Chairman Hargett:

Enclosed please find an original and thirteen copies of the ACA filing for Gasco Distribution Systems, Inc. for the Jellico Division, and the Byrdstown/Fentress Divisions for the period of July 1, 2007 through June 30, 2008. In addition, I have enclosed two copies of the billing journals for each division, invoices for gas purchases for each division. There were no adjustments to customer accounts for this period. I have placed one set in an envelope marked proprietary.

Please contact me with any questions or concerns you may have about the filing.

Sincerely,

Trina L. King
Secretary

Tlk

Enclosures

GASCO Distribution Systems
ACA Filing
Covering period July 1, 2007 thru June 30, 2008

Jellico:

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Month	Beginning Balance	Sales Volumes (MCF)	PGA Factor	Total PGA Recoveries	ACA Factor	ACA Surcharge (Refund)	Purchases (MCF)	Invoiced Gas Costs	Gas Costs Minus Recoveries	Ending Balance	Average Balance
Jul-07	83,336.48	1,416.0	8.9717	12,703.93	5.5964	7,924.50	1,390	13,628.45	(6,999.98)	76,336.50	79,836.49
Aug-07	76,885.38	1,503.0	8.9717	13,484.47	5.5964	8,411.39	1,202	10,298.82	(11,597.03)	65,288.34	71,086.86
Sep-07	65,777.06	1,259.0	8.9717	11,295.37	5.5964	7,045.87	1,342	9,904.48	(8,436.76)	57,340.31	61,558.69
Oct-07	57,763.52	1,587.0	8.9717	14,238.09	5.5964	8,881.49	1,979	17,103.30	(6,016.27)	51,747.25	54,755.38
Nov-07	52,123.69	3,920.0	8.9717	35,169.06	5.5964	21,937.89	4,685	47,029.14	(10,077.81)	42,045.88	47,084.78
Dec-07	42,369.59	5,035.0	8.9717	45,172.51	5.5964	28,177.87	5,794	56,714.10	(16,636.28)	25,733.30	34,051.44
Jan-08	25,967.41	7,794.0	8.9717	69,925.43	1.7546	13,675.35	8,278	80,132.70	(3,468.08)	22,499.32	24,233.37
Feb-08	22,655.83	6,878.0	8.9717	61,707.35	1.7546	12,068.14	6,547	69,988.41	(3,787.08)	18,868.75	20,762.29
Mar-08	19,002.84	6,284.0	8.9717	56,378.16	1.7546	11,025.91	5,348	63,564.86	(3,839.21)	15,163.63	17,083.24
Apr-08	15,273.96	4,108.0	8.9717	36,855.74	1.7546	7,207.90	2,815	37,047.75	(7,015.89)	8,258.07	11,766.02
May-08	8,324.44	1,986.0	8.9717	17,817.80	1.7546	3,484.64	1,823	28,103.04	6,800.61	15,125.05	11,724.74
Jun-08	15,191.20	1,489.0	8.9717	13,358.86	1.7546	2,612.60	1,252	20,032.00	4,060.54	19,251.73	17,221.46
	43,259.0			388,106.77		132,453.54	42,455	453,547.05	(67,013.26)		

GASCO Distribution Systems
ACA Filing
Covering period July 1, 2007 thru June 30, 2008

Byrdstown/Fentress:

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Month	Beginning Balance	Sales Volumes (MCF)	PGA Factor	Total PGA Recoveries	ACA Factor	ACA Surcharge (Refund)	Purchases (MCF)	Invoiced Gas Costs	Gas Costs Minus Recoveries	Ending Balance	Average Balance
Jul-07	9,441.20	65.0	8.9143	579.43	2.2030	143.20	65	907.18	184.55	9,625.75	9,533.47
Aug-07	9,691.29	39.0	8.9143	347.65	2.2030	85.92	39	496.23	62.66	9,753.95	9,722.62
Sep-07	9,820.79	38.0	8.9143	338.75	2.2030	83.71	38	483.40	60.94	9,881.74	9,851.26
Oct-07	9,949.46	88.0	8.9143	784.45	2.2030	193.87	88	814.55	(163.77)	9,785.69	9,867.58
Nov-07	9,853.53	451.0	8.9143	4,020.35	2.2030	993.56	451	4,803.72	(210.19)	9,643.34	9,748.43
Dec-07	9,710.36	575.0	8.9143	5,125.72	2.2030	1,266.73	575	7,128.47	736.02	10,446.38	10,078.37
Jan-08	10,515.67	1,218.0	8.9143	10,857.62	2.0596	2,508.59	1,218	12,109.15	(1,257.06)	9,258.61	9,887.14
Feb-08	9,322.46	982.0	8.9143	8,753.85	2.0596	2,022.52	982	9,750.87	(1,025.50)	8,296.96	8,809.71
Mar-08	8,353.86	446.0	8.9143	3,975.78	2.0596	918.58	446	4,811.45	(82.91)	8,270.95	8,312.40
Apr-08	8,324.63	304.0	8.9143	2,709.95	2.0596	626.12	304	2,879.42	(456.65)	7,867.98	8,096.31
May-08	7,913.65	282.0	8.9143	2,513.83	2.0596	580.81	282	2,823.31	(271.33)	7,642.32	7,777.98
Jun-08	7,686.20	40.0	8.9143	356.57	2.0596	82.38	40	543.91	104.96	7,791.16	7,738.68
		<u>4,528.0</u>		<u>40,363.96</u>		<u>9,505.99</u>	<u>4,528</u>	<u>47,551.66</u>	<u>(2,318.29)</u>		

GASCO Distribution Systems
ACA Filing
Covering period July 1, 2007 thru June 30, 2008

Byrdstown:

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Month	Beginning Balance	Sales Volumes (MCF)	PGA Factor	PGA Recoveries	ACA Factor	ACA Surcharge (Refund)	Purchases (MCF)	Invoiced Gas Costs	Gas Costs Minus Recoveries	Ending Balance	Average Balance
Jul-07	9,764.31	58	8.9143	517.03	2.2030	127.77	58	808.13	163.33	9,927.64	9,845.98
Aug-07	9,995.33	31	8.9143	276.34	2.2030	68.29	31	407.93	63.30	10,058.63	10,026.98
Sep-07	10,127.57	32	8.9143	285.26	2.2030	70.50	32	413.54	57.78	10,185.35	10,156.46
Oct-07	10,255.17	73	8.9143	650.74	2.2030	160.82	73	683.91	(127.65)	10,127.52	10,191.35
Nov-07	10,197.59	412	8.9143	3,672.69	2.2030	907.64	412	4,384.19	(196.14)	10,001.45	10,099.52
Dec-07	10,070.88	514	8.9143	4,581.95	2.2030	1,132.34	514	6,370.51	656.22	10,727.10	10,398.99
Jan-08	10,798.59	1,125	8.9143	10,028.59	2.0596	2,317.05	1,125	11,178.72	(1,166.92)	9,631.67	10,215.13
Feb-08	9,697.65	913	8.9143	8,138.76	2.0596	1,880.41	913	9,058.98	(960.19)	8,737.46	9,217.55
Mar-08	8,796.99	392	8.9143	3,494.41	2.0596	807.36	392	4,229.13	(72.64)	8,724.35	8,760.67
Apr-08	8,780.93	269	8.9143	2,397.95	2.0596	554.03	269	2,547.67	(404.31)	8,376.62	8,578.77
May-08	8,425.01	251	8.9143	2,237.49	2.0596	516.96	251	2,512.27	(242.18)	8,182.83	8,303.92
Jun-08	8,229.67	40	8.9143	356.57	2.0596	82.38	40	525.91	86.96	8,316.63	8,273.15
		4,110		36,637.78		8,625.55	4,110	43,120.89	(2,142.44)		

**GasCO Distribution Systems
ACA Filing
Covering period July 1, 2007 thru June 30, 2008**

Fentress:

(1)	(2)	(3) Sales Volumes	(4) PGA Factor	(5) Total Recoveries	(6) ACA Factor	(7) ACA Surcharge (Refund)	(8) Purchases (MCF)	(9) Invoiced Gas Costs	(10) Gas Costs Minus Recoveries A/ 	(11) Ending Balance	(12) Average Balance
Month	Beginning Balance	Volumes (MCF)	PGA Factor	Total Recoveries	ACA Factor	ACA Surcharge (Refund)	Purchases (MCF)	Invoiced Gas Costs	Gas Costs Minus Recoveries A/ 	Ending Balance	Average Balance
Juli-07	(323.11)	7.0	8.9143	62.40	2.2030	15.43	7	99.05	21.22	(301.89)	(312.5)
Aug-07	(304.04)	8.0	8.9143	71.31	2.2030	17.63	8	88.30	(0.64)	(304.68)	(304.3)
Sep-07	(306.78)	6.0	8.9143	53.49	2.2030	13.21	6	69.86	3.16	(303.61)	(305.1)
Oct-07	(305.71)	15.0	8.9143	133.71	2.2030	33.05	15	130.64	(36.12)	(341.83)	(323.7)
Nov-07	(344.06)	39.0	8.9143	347.66	2.2030	85.92	39	419.53	(14.05)	(358.11)	(351.0)
Dec-07	(360.52)	61.0	8.9143	543.77	2.2030	134.39	61	757.96	79.80	(280.72)	(320.6)
Jan-08	(282.93)	93.0	8.9143	829.03	2.0596	191.54	93	930.43	(90.14)	(373.07)	(328.0)
Feb-08	(375.19)	69.0	8.9143	615.09	2.0596	142.11	69	691.89	(65.31)	(440.49)	(407.8)
Mar-08	(443.13)	54.0	8.9143	481.37	2.0596	111.22	54	582.32	(10.27)	(453.40)	(448.2)
Apr-08	(456.29)	35.0	8.9143	312.00	2.0596	72.09	35	331.75	(52.34)	(508.63)	(482.4)
May-08	(511.37)	31.0	8.9143	276.34	2.0596	63.85	31	311.04	(29.15)	(540.52)	(525.9)
Jun-08	(543.49)	-	8.9143	-	2.0596	-	-	18.00	18.00	(525.49)	(534.4)
		418.0		3,726.18		880.44	418	4,430.77	(175.85)		