

DOCUMENTO DE TRANSACCIONES DE ENERGIA REGIONAL - LOCAL  
LIQUIDACION OFICIAL FEBRERO 2006  
Mercado Eléctrico Regional - NICARAGUA

AGENTE	CREDITO - DEBITO US\$										
	US\$ POR ENERGIA DE OPORTUNIDAD	US\$ TRANSMISION POR CONTRATOS	US\$ POR DESVIO DE CONTROL	US\$ POR EMERGENCIA	US\$ DE DESVIO POR FALLA	CARGO SERVICIO OPERACION SIST. EOR	CARGO VARIABLE DE TRANSMISION	PEAJE		AJUSTE JUNIO 2,004	TOTAL
								RECIBIDO	HONDURAS		
GECSA	\$0.00		-\$51.39	\$0.00	\$0.00	\$0.00	\$25.05			-\$169.36	-\$195.70
GEOSA	\$0.00	\$0.00	\$10,231.93	\$0.00	\$1,163.90	-\$1.15	\$919.17			-\$92.36	\$12,221.49
HIDROGESA	\$0.00		-\$513.84	\$0.00	\$0.00	\$0.00	\$3.97			\$6.64	-\$503.22
EEC-20	\$0.00	\$0.00	\$715.90	\$0.00	\$113.97	\$0.00	\$309.37			-\$215.15	\$924.09
MONTE ROSA	\$0.00		\$8,832.77	\$0.00	\$774.23	-\$0.98	\$735.03			-\$0.50	\$10,340.55
GENERADORA SN. RAFAEL	\$0.00		\$249.05	\$0.00	\$74.98	\$0.00	\$0.66			-\$16.23	\$308.46
DISSUR	\$0.00	\$0.00	-\$8,350.51	\$0.00	\$0.00	\$0.00	\$7,157.41			\$134.68	-\$1,058.43
DISNORTE	\$0.00	\$0.00	-\$7,643.43	\$0.00	\$0.00	\$0.00	\$7,121.26			\$137.51	-\$384.67
BLUEFIELDS	\$0.00		-\$178.31	\$0.00	\$0.20	-\$0.01	\$62.97			-\$7.73	-\$122.88
TRITON	\$0.00		\$739.76	\$0.00	\$34.98	-\$0.08	\$68.04			-\$1.18	\$841.51
ENACAL	\$0.00		\$66.20	\$0.00	\$9.73	-\$0.02	\$136.12			-\$2.06	\$209.97
CEMEX	\$0.00		-\$70.44	\$0.00	\$0.00	\$0.00	\$116.94			\$1.09	\$47.59
CHDN	\$0.00		-\$2.28	\$0.00	\$0.17	\$0.00	\$37.28			-\$0.78	\$34.40
HOLCIM	\$0.00		\$82.94	\$0.00	\$3.79	-\$0.07	\$40.17			\$0.30	\$127.14
PLASTINIC	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$20.84			\$0.60	\$21.44
CCN	\$0.00		-\$6.36	\$0.00	\$0.00	\$0.00	\$35.41			-\$0.91	\$28.15
ENSA	\$0.00		-\$0.92	\$0.00	\$0.00	\$0.00	\$11.97			\$0.00	\$11.05
ENTRESA								\$1,991.04	\$0.00	\$0.00	\$1,991.04
TOTAL	\$0.00	\$0.00	\$4,101.07	\$0.00	\$2,175.94	-\$2.30	\$16,801.67	\$1,991.04	\$0.00	-\$225.45	\$24,841.97

AGENTE	MWh POR TRANSACCIONES EN EL MER					
	MWh POR ENERGIA DE OPORTUNIDAD	MWh POR ENERGIA DE CONTRATOS	MWh POR DESVIO DE CONTROL	MWh POR EMERGENCIA	MWh DE DESVIO POR FALLA	CARGO SERVICIO OPERACION SIST. EOR
GECSA	0.00		-1.12	0.00	-0.04	0.00
GEOSA	0.00	0.00	128.07	0.00	14.26	-4.47
HIDROGESA	0.00		-8.54	0.00	-0.62	0.00
EEC-20	0.00	0.00	7.61	0.00	0.85	0.00
MONTE ROSA	0.00		109.87	0.00	10.47	-3.80
GENERADORA SN. RAFAEL	0.00		2.02	0.00	0.81	0.00
DISSUR	0.00		-135.40	0.00	-8.20	0.00
DISNORTE	0.00		-124.47	0.00	-8.12	0.00
BLUEFIELDS	0.00		-3.11	0.00	-0.07	-0.04
TRITON	0.00		8.67	0.00	0.29	-0.31
ENACAL	0.00		0.71	0.00	0.08	-0.06
CEMEX	0.00		-1.16	0.00	-0.12	0.00
CHDN	0.00		-0.04	0.00	0.00	0.00
HOLCIM	0.00		0.89	0.00	0.01	-0.25
PLASTINIC	0.00		0.00	0.00	0.00	0.00
CCN	0.00		-0.12	0.00	0.00	0.00
ENSA	0.00		-0.02	0.00	0.00	0.00
ENTRESA	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	-16.12	0.00	9.58	-8.9