



Gobierno de Reconciliación
y Unidad Nacional

El Pueblo, Presidente!

DOCUMENTO DE TRANSACCIONES DE ENERGIA REGIONAL - LOCAL

I RELIQUIDACION OFICIAL JUNIO 2007

Mercado Eléctrico Regional - NICARAGUA

Fecha: Jueves, 23 de Agosto de 2007

AGENTE	CREDITO - DEBITO															
	ENERGIA DE OPORTUNIDAD		TRANSMISION POR CONTRATOS		US\$ POR DESVIO DE CONTROL		EMERGENCIA		DESVIO POR FALLA		CARGO SERVICIO OPERACION SIST. EOR		CARGO VARIABLE DE TRANSMISION	PEAJE	CARGO POR ENLACE	TOTAL
	MWh	US\$	MWh	US\$	MWh	US\$	MWh	US\$	MWh	US\$	MWh	US\$	US\$	RECIBIDO	US\$	US\$
GECSA					241.71	\$32,774.49	109.53	\$17,311.22	9.54	\$1,409.62	-1.09	-\$1.57	\$2,212.98			\$53,706.74
GEOSA					282.91	\$33,323.71	67.49	\$10,236.66	24.22	\$2,992.02	-23.08	-\$33.32	\$1,942.10			\$48,461.18
HIDROGESA					48.20	\$6,854.98	43.53	\$7,047.81	6.52	\$759.26	-7.71	-\$11.13	\$933.68			\$15,584.60
EEC-20	-22.50	-\$2,779.48	-1,121.50	-\$9,090.29	21.61	\$2,840.89	8.16	\$1,282.38	0.85	\$75.86	-1,147.38	-\$1,656.36	\$845.27			-\$8,481.73
MONTE ROSA					-1.44	-\$178.43	-7.44	-\$1,479.83	-0.77	-\$110.17	-7.93	-\$11.45	\$22.92			-\$1,756.96
GENERADORA SN. RAFAEL					-0.08	-\$10.16	-0.38	-\$77.58	-0.03	-\$3.26	-0.39	-\$0.56	\$0.81			-\$90.74
DISSUR	-1,554.42	-\$254,184.36			-237.45	-\$31,621.64	-1,176.92	-\$246,311.24	-75.57	-\$9,800.52	-2,741.34	-\$3,957.41	\$13,232.17			-\$532,642.99
DISNORTE	-1,554.42	-\$254,184.36	-1,170.17	-\$3,719.7	-271.96	-\$35,776.48	-1,311.48	-\$268,923.59	-91.98	-\$12,481.41	-4,051.72	-\$5,849.06	\$13,773.34			-\$567,161.29
BLUEFIELDS					4.98	\$614.58	0.82	\$111.90	0.25	\$33.09	-0.47	-\$0.68	\$143.82			\$902.71
ENACAL					1.41	\$178.93	-2.34	-\$463.81	-0.50	-\$54.49	-3.14	-\$4.53	\$283.87			-\$60.03
PLASTINIC													\$27.65			\$27.65
CCN					-0.43	-\$63.68	-3.02	-\$609.92	-0.12	-\$18.93	-3.02	-\$4.36	\$72.13			-\$624.75
ENSA					-0.00	-\$0.01							\$30.7			\$30.65
PENSA					-0.01	-\$1.45	-0.04	-\$6.4	-0.11	-\$18.1	-0.14	-\$0.21	\$328.9			\$302.69
AGRICORP													\$31.6			\$31.57
ENTRESA														\$4,125.90	-\$680.0	\$3,445.90
TOTAL	-3,131.33	-\$511,148.19	-2,291.67	-\$12,810.03	89.43	\$8,935.74	-2,272.09	-\$481,882.42	-127.68	-\$17,217.03	-7,987.41	-\$11,530.63	\$33,881.85	\$4,125.90	-\$680.00	-\$988,324.81

Ing. Antonio Carballo (a.i.)
GERENTE CNDC / ENATREL



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