



Gobierno de Reconciliación
y Unidad Nacional

El Pueblo, Presidente!

DOCUMENTO DE TRANSACCIONES DE ENERGIA REGIONAL - LOCAL

I RELIQUIDACION OFICIAL MAYO 2007

Mercado Eléctrico Regional - NICARAGUA

Fecha: Lunes, 23 de Julio 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					125.55	\$17,495.99	19.38	\$2,749.64	4.21	\$727.77	-1.08	-\$1.56	\$17,298.86			\$38,270.69
GEOSA					401.40	\$57,191.37	15.21	\$2,173.74	46.17	\$8,248.65	-80.56	-\$116.29	\$30,029.35			\$97,526.82
HIDROGESA					51.40	\$8,678.20	12.28	\$1,747.18	9.09	\$1,565.51	-3.47	-\$5.01	\$10,615.28			\$22,601.16
EEC-20	-109.70	-\$11,848.21	-1,377.50	-\$13,058.79	17.95	\$2,310.03	1.71	\$234.35	1.17	\$179.24	-1,492.58	-\$2,154.69	\$8,409.80			-\$15,928.27
MONTE ROSA					-1.23	-\$246.99	-4.03	-\$635.84	-0.24	-\$34.91	-4.45	-\$6.42	\$1,795.98			\$871.82
GENERADORA SN. RAFAEL					-0.03	-\$5.47	-0.10	-\$15.14	-0.01	-\$0.93	-0.11	-\$0.15	\$6.47			-\$15.23
DISSUR	-802.67	-\$123,476.71			-129.39	-\$24,819.23	-495.62	-\$77,723.52	-27.84	-\$4,109.34	-1,339.93	-\$1,934.32	\$147,589.44			-\$84,473.68
DISNORTE	-802.67	-\$123,476.71	-1,337.94		-155.09	-\$30,976.73	-549.56	-\$86,727.39	-35.53	-\$5,264.34	-2,740.26	-\$3,955.84	\$154,704.72			-\$95,696.29
BLUEFIELDS					3.57	\$530.51	0.34	\$48.24	0.60	\$74.88	-0.90	-\$1.30	\$1,445.80			\$2,098.13
ENACAL					-0.76	-\$159.30	-1.96	-\$298.20	0.52	\$38.73	-2.40	-\$3.47	\$2,955.84			\$2,533.60
PLASTINIC													\$339.62			\$339.62
CCN					-0.20	-\$54.04	-0.95	-\$143.21	-0.01	-\$1.85	-0.96	-\$1.39	\$747.10			\$546.61
ENSA					-0.01	-\$5.03	-0.02	-\$1.90			-0.01	-\$0.02	\$363.3			\$356.32
PENSA					-0.01	-\$0.85	-0.01	-\$1.0	-0.03	-\$4.9	-0.04	-\$0.06	\$4,192.3			\$4,185.53
AGRICORP					-0.00	-\$0.04							\$337.2			\$337.21
ENTRESA														\$4,861.24	-\$680.0	\$4,181.24
TOTAL	-1,715.05	-\$258,801.63	-2,715.44	-\$13,058.79	313.15	\$29,938.42	-1,003.31	-\$158,593.02	-1.89	\$1,418.50	-5,666.7	-\$8,180.52	\$380,831.07	\$4,861.24	-\$680.00	-\$22,264.73

CREDITOS (+), DEBITOS(-)

Ing. Rodolfo López
GERENTE CNDC / ENATREL



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