

Приложение 1 към фактура N: 0800004920 / 2024-09-05

Клиент	ТИБИЕЛ ЕООД
ЕИС на дружеството	58X-TIBIEL-LTD-K
Номер на фактурата	0800004920
Период на фактурата	2024-08-01 / 2024-08-31

400000 Природен газ за балансиране					
Ден / Day	Вход	Изход	Дисбаланс	Цена за изчистване на дисбаланс	Дневна стойност
Day	Entry	Exit	Imbalance	Clearing price of imbalance	Daily value
	(MWh)	(MWh)	$\Delta^D$ (MWh)	$\begin{matrix} \text{Ц}_{\text{ГБ}} \text{ (лв./MWh)} \\ \text{P}_{\text{НГВ}} \text{ (BGN/MWh)} \end{matrix}$	$\text{C}^D_{\text{ИТ}}$ (BGN)
2024-08-01	4464.516	4464.831	-0.315	61.53219	-19.38
2024-08-02	4414.516	4405.902	8.614	52.29473	450.47
2024-08-03	4132.516	4132.516	0.000	61.78746	0.00
2024-08-04	4138.516	4137.909	0.607	52.58191	31.92
2024-08-05	4614.516	4508.380	106.136	52.92137	5616.86
2024-08-06	4439.516	4517.835	-78.319	62.44928	-4890.97
2024-08-07	4134.516	4132.540	1.976	54.08565	106.87
2024-08-08	4534.516	4534.516	0.000	64.86363	0.00
2024-08-09	3914.516	3920.197	-5.681	65.92446	-374.52
2024-08-10	3914.516	3914.506	0.010	57.37795	0.57
2024-08-11	3914.516	3914.516	0.000	67.35648	0.00
2024-08-12	3914.516	3853.955	60.561	62.44279	3781.60
2024-08-13	3914.516	3888.701	25.815	64.78736	1672.49
2024-08-14	3914.516	3556.119	358.397	61.88191	22178.29
2024-08-15	3914.516	3854.408	60.108	62.25405	3741.97
2024-08-16	3914.516	4019.313	-104.797	72.68023	-7616.67
2024-08-17	3914.516	3934.654	-20.138	72.64460	-1462.92
2024-08-18	3914.516	3920.807	-6.291	72.60471	-456.76
2024-08-19	3914.516	3935.781	-21.265	72.30213	-1537.50
2024-08-20	3914.516	4227.791	-313.275	74.77586	-23425.41
2024-08-21	3964.516	3918.113	46.403	64.37891	2987.37
2024-08-22	3914.516	3853.194	61.322	62.61505	3839.68
2024-08-23	3914.516	3917.229	-2.713	71.30508	-193.45
2024-08-24	3914.516	3915.611	-1.095	68.15066	-74.62
2024-08-25	3914.516	3914.516	0.000	68.14751	0.00
2024-08-26	3994.516	4158.301	-163.785	67.95278	-11129.65
2024-08-27	3914.516	4102.100	-187.584	67.31193	-12626.64
2024-08-28	4139.516	4208.792	-69.276	69.72112	-4830.00
2024-08-29	3914.516	3914.516	0.000	70.08589	0.00
2024-08-30	3964.516	4154.925	-190.409	69.45492	-13224.84
2024-08-31	4014.520	4014.520	0.000	70.12306	0.00
Природен газ за балансиране ако дисбалансът е положителен Natural gas for balancing - positive imbalance			729.949		44408.09
Природен газ за балансиране ако дисбалансът е отрицателен Natural gas for balancing – negative imbalance			-1164.943		-81863.33
Сетълмент Settlement			-434.994		-37455.24

"Методика за определяне на дневна такса за дисбаланс", издадена от КЕБР  
[https://www.bulgartransgaz.bg/files/useruploads/files/Balansirane/Imbalance\\_charge\\_methodology\\_BG.pdf](https://www.bulgartransgaz.bg/files/useruploads/files/Balansirane/Imbalance_charge_methodology_BG.pdf)  
Daily Imbalance and Neutrality Charge Calculation Methodology  
[https://www.bulgartransgaz.bg/files/useruploads/files/Balansirane/Imbalance\\_charge\\_methodology\\_EN.pdf](https://www.bulgartransgaz.bg/files/useruploads/files/Balansirane/Imbalance_charge_methodology_EN.pdf)