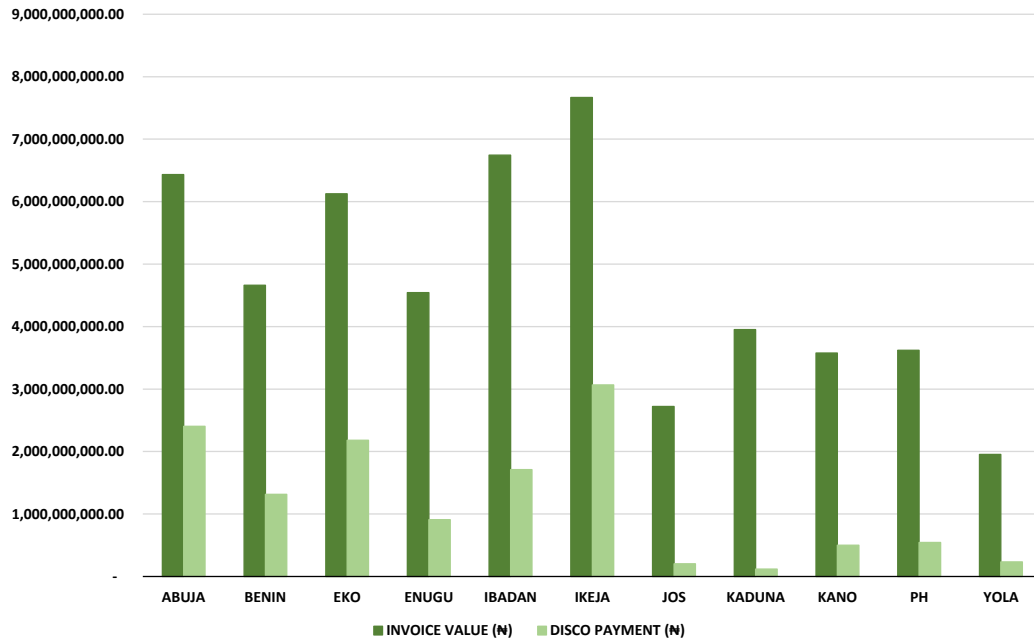


FEBRUARY 2020 PRELIMINARY* DISCO INVOICES AND PAYMENT



DISCOS	NERC APPROVED MINIMUM REMITTANCE	INVOICE VALUE (₦)	DISCO PAYMENT (₦)	PAYMENT PERFORMANCE
ABUJA	42%	6,433,622,786.32	2,402,121,570.25	37%
BENIN	36%	4,662,479,056.47	1,315,336,489.70	28%
EKO	43%	6,127,219,206.99	2,180,000,000.00	36%
ENUGU	50%	4,544,778,711.89	909,000,000.00	20%
IBADAN	28%	6,743,574,251.27	1,709,913,060.14	25%
IKEJA	49%	7,668,338,225.77	3,067,335,290.31	40%
JOS	9%	2,721,675,235.36	202,796,093.33	7%
KADUNA	29%	3,953,398,266.08	120,000,000.00	3%
KANO	38%	3,575,839,635.71	500,000,000.00	14%
PH	28%	3,621,330,068.53	543,199,510.28	15%
YOLA	12%	1,954,126,325.54	234,495,159.06	12%
TOTAL	36%	52,006,381,769.93	13,184,197,173.07	25%

*Some DisCo are yet to meet up with the approved Minimum Remittance