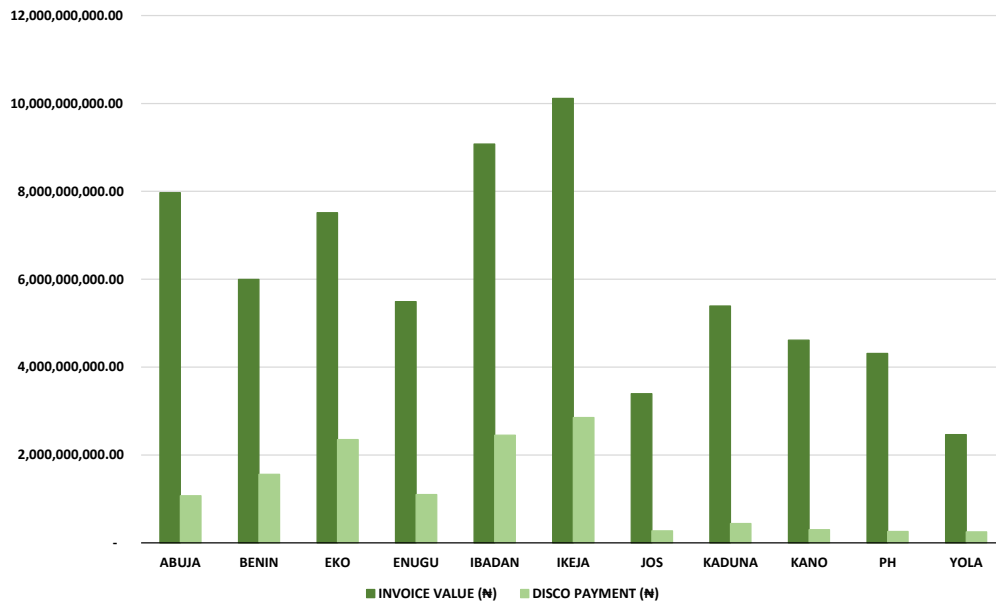


JULY 2020 PRELIMINARY* DISCO INVOICES AND PAYMENT



DISCOS	NERC APPROVED MINIMUM REMITTANCE (JAN 2020 - AUG 2020)	INVOICE VALUE (₦)	DISCO PAYMENT (₦)	PAYMENT PERFORMANCE
ABUJA	42%	7,967,803,037.84	1,073,933,448.89	13%
BENIN	36%	5,994,588,341.74	1,558,592,968.85	26%
EKO	43%	7,514,236,270.22	2,350,097,241.57	31%
ENUGU	50%	5,491,251,657.86	1,100,000,000.00	20%
IBADAN	28%	9,075,208,637.83	2,450,306,333.00	27%
IKEJA	49%	10,113,644,036.15	2,854,093,210.85	28%
JOS	9%	3,395,089,298.54	271,607,143.88	8%
KADUNA	29%	5,388,569,860.23	440,000,000.00	8%
KANO	38%	4,614,620,619.36	300,000,000.00	7%
PH	28%	4,312,868,135.35	258,772,088.10	6%
YOLA	12%	2,462,155,938.86	250,000,000.00	10%
TOTAL	36%	66,330,035,833.97	12,907,402,435.14	19%

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