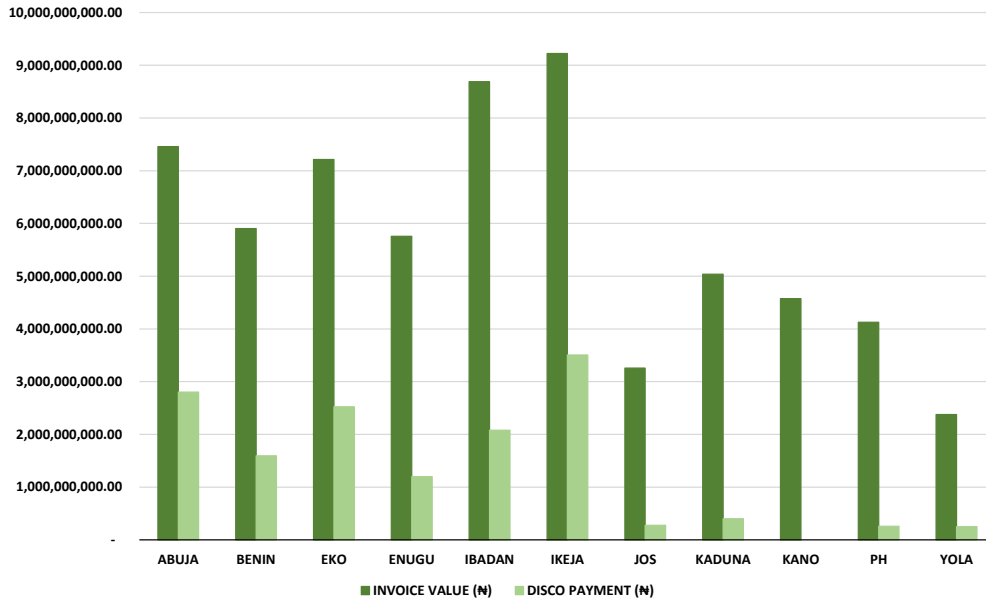


AUGUST 2020 PRELIMINARY* DISCO INVOICES AND PAYMENT



DISCOS	NERC APPROVED MINIMUM REMITANCE (JAN 2020 - AUG 2020)	INVOICE VALUE (₦)	DISCO PAYMENT (₦)	PAYMENT PERFORMANCE
ABUJA	42%	7,457,006,087.22	2,800,281,709.63	38%
BENIN	36%	5,905,505,740.49	1,594,486,549.93	27%
EKO	43%	7,214,802,923.37	2,524,497,146.87	35%
ENUGU	50%	5,758,214,467.91	1,200,000,000.00	21%
IBADAN	28%	8,688,039,055.14	2,079,650,935.00	24%
IKEJA	49%	9,222,052,546.45	3,504,379,967.65	38%
JOS	9%	3,258,072,570.77	276,936,168.52	9%
KADUNA	29%	5,036,412,473.74	400,000,000.00	8%
KANO	38%	4,573,386,863.46		0%
PH	28%	4,127,388,811.06	256,369,440.55	6%
YOLA	12%	2,375,976,202.24	250,000,000.00	11%
TOTAL	36%	63,616,857,741.84	14,886,601,918.15	23%

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