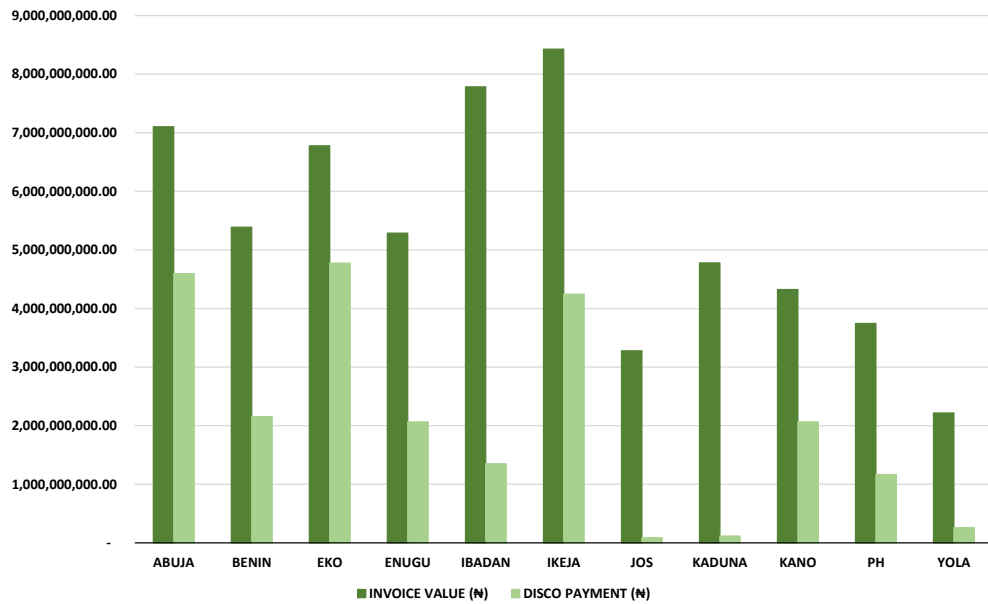


SEPTEMBER 2020 PRELIMINARY* DISCO INVOICES AND PAYMENT



DISCOS	NERC APPROVED MINIMUM REMITANCE (JAN 2020 - AUG 2020)	INVOICE VALUE (₦)	DISCO PAYMENT (₦)	PAYMENT PERFORMANCE
ABUJA	70%	7,103,440,216.68	4,593,628,287.80	65%
BENIN	55%	5,388,413,477.50	2,155,394,429.99	40%
EKO	75%	6,776,248,451.78	4,773,236,009.72	70%
ENUGU	68%	5,287,233,117.81	2,065,261,091.95	39%
IBADAN	60%	7,782,267,829.54	1,349,939,709.61	17%
IKEJA	83%	8,425,762,126.51	4,246,995,983.36	50%
JOS	30%	3,276,769,150.00	90,003,610.83	3%
KADUNA	69%	4,779,790,068.45	116,546,007.96	2%
KANO	73%	4,323,665,618.02	2,066,029,983.93	48%
PH	44%	3,743,186,347.92	1,168,468,896.89	31%
YOLA	49%	2,217,413,939.42	259,048,960.31	12%
TOTAL		59,104,190,343.63	22,884,552,972.35	39%