

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**



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R1807005

Order Instituting Rulemaking to Consider
New Approaches to Disconnections and
Reconnections to Improve Energy Access
and Contain Costs.

Rulemaking 18-07-005
(Filed July 12, 2018)

**DISCONNECTION SETTLEMENT MONTHLY REPORT OF
SAN DIEGO GAS & ELECTRIC COMPANY (U 902 M)**

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February 20, 2025

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SAN DIEGO GAS & ELECTRIC COMPANY (U 902 M)**

Pursuant to the 2014 Disconnection Settlement Agreement, Decision (D.) 14-06-036, and Ordering Paragraph (OP) 6 of D.18-12-013, San Diego Gas & Electric Company (SDG&E) submits its Monthly Disconnection Report for January 2025. Additionally, pursuant to OP 5 of Resolution E-5169, SDG&E hereby reports the required metrics related to the Medical Baseline program. Lastly, pursuant to D.24-02-046, SDG&E hereby includes additional required metrics related to the Community Based Organization (CBO) Pilot Proposal.¹

Respectfully submitted this 20th day of February 2025.

Respectfully submitted,

By: /s/ Siobhán E. Murillo
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SAN DIEGO GAS & ELECTRIC COMPANY

February 20, 2025

¹ See D.24-02-046 at 17.

ATTACHMENT A

San Diego Gas & Electric Company (SDG&E) Monthly Disconnection Report

San Diego Gas & Electric Company

CBO Pilot				
Month	Number of Customer Accounts Enrolled (active enrolled)	Number of Bundled Customer Accounts	Number of Unbundled Customer Accounts	Amount owed by Pilot Customers (active enrolled) ¹
2025-01	14	1	13	\$24,943

* CBO pilot program launched on December 11, 2024.

¹Amount owed by Pilot customers includes San Diego Gas & Electric Company and supplier balances.

MBL Household Counts																
	New Households Enrolled				Removed Households ¹				Certifications ²				Total Households			
	MBL Only	CARE & MBL	FERA & MBL	Total MBL	MBL Only	CARE & MBL	FERA & MBL	Total MBL	MBL Only	CARE & MBL	FERA & MBL	Total MBL	MBL Only	CARE & MBL	FERA & MBL	Total MBL
January 2025	371	215	5	591	448	71	5	524	691	305	11	1,007	43,784	19,005	552	63,341

¹Includes households removed due to failure to recertify by self-certification or certification by medical practitioner, customers who requested to be de-enrolled, and removal due to closed account.

²Includes households that recertify by self-certified or certified by medical practitioner.

Note: Any required corrections/adjustments are reported herein and supersede results reported in prior months and may reflect YTD adjustments.

Section 1 - Payment arrangements and bill assistance

Number of customers requesting bill assistance					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	13,670	13,289	622	1,139	27,581
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Number of customers with ongoing payment plans					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	21,921	22,093	1,059	2,186	45,073
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Number of customers receiving payment extensions less than 30 days					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	6,577	6,114	262	579	12,953
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of customers with 1-3 months payment arrangements					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	2,173	1,773	88	156	4,034
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Number of customers with more than 3 months payment arrangements					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	4,920	5,402	272	404	10,594
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Month	Number of customers who were connected with outside bill payment assistance from organizations (IOU/Local Service Provider)	Number of customers who received outside bill payment assistance from organizations (IOU/Local Service Provider)
2025-01	N/A	849
2025-02	N/A	
2025-03	N/A	
2025-04	N/A	
2025-05	N/A	
2025-06	N/A	
2025-07	N/A	
2025-08	N/A	
2025-09	N/A	
2025-10	N/A	
2025-11	N/A	
2025-12	N/A	

Section 2 - Broken payment arrangements

Number of customers with late or broken 1-3 months payment arrangements					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	2,037	1,569	104	153	3,710
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Number of customers with late or broken payment arrangements over 3 months					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	4,818	4,884	265	411	9,967
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Section 3 - Arrearages

Number of Customers in Arrears (30+)					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	210,241	107,234	5,028	14,506	322,503
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Number of Customers 31-60 Days in Arrears					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	64,391	21,143	1,030	3,127	86,564
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Number of Customers 61-90 Days in Arrears					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	32,090	9,593	493	1,602	42,176
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of Customers 91-120 Days in Arrears					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	14,567	5,438	336	742	20,341
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Number of Customers 121+ Days in Arrears					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	99,193	71,060	3,169	9,035	173,422
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of accounts paid 100% within 30 days from statement date					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	744,903	164,026	6,871	39,642	915,800
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

San Diego Gas & Electric Company

Number of accounts paid 50-99% within 30 days from statement date					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	67,002	24,143	1,151	3,637	92,296
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of accounts paid <50% within 30 days from statement date					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	266,637	99,875	4,959	14,414	371,471
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Section 3 - Arrearages

Total Dollar amount of Residential Accounts in Arrears - January 2025			Total Dollar amount of non-CARE/FERA Accounts in Arrears - January 2025			Total Dollar amount of CARE Accounts in Arrears - January 2025		
Number of Days	All Balances	% of total Outstanding	Number of Days	All Balances	% of total Outstanding	Number of Days	All Balances	% of total Outstanding
30-60 days	\$ 29,703,640	15%	30-60 days	\$ 21,348,190	20%	30-60 days	\$ 7,866,750	10%
61-90 days	\$ 14,278,018	7%	61-90 days	\$ 10,178,544	10%	61-90 days	\$ 3,833,540	5%
91-120 days	\$ 11,285,302	6%	91-120 days	\$ 7,701,901	7%	91-120 days	\$ 3,355,293	4%
Over 120 Days	\$ 137,152,259	71%	Over 120 Days	\$ 66,633,487	63%	Over 120 Days	\$ 66,933,419	82%
Total outstanding Receivables	\$ 192,419,219		Total outstanding Receivables	\$ 105,862,122		Total outstanding Receivables	\$ 81,989,002	

Total Dollar amount of FERA Accounts in Arrears - January 2025			Total Dollar amount of Medical Base Line Accounts in Arrears - January 2025		
Number of Days	All Balances	% of total Outstanding	Number of Days	All Balances	% of total Outstanding
30-60 days	\$ 488,700	11%	30-60 days	\$ 1,506,346	13%
61-90 days	\$ 265,934	6%	61-90 days	\$ 696,564	6%
91-120 days	\$ 228,108	5%	91-120 days	\$ 550,626	5%
Over 120 Days	\$ 3,585,352	78%	Over 120 Days	\$ 8,719,900	76%
Total outstanding Receivables	\$ 4,568,095		Total outstanding Receivables	\$ 11,473,436	

Total Dollar amount of Residential Accounts in Arrears - January 2025			Total Dollar amount of non-CARE/FERA Accounts in Arrears - January 2025			Total Dollar amount of CARE Accounts in Arrears - January 2025		
Amount Owed	All Balances	% of total Outstanding	Amount Owed	All Balances	% of total Outstanding	Amount Owed	All Balances	% of total Outstanding
<\$500	\$ 23,494,184	12%	<\$500	\$ 14,473,361	14%	<\$500	\$ 8,641,555	11%
\$500-\$1000	\$ 26,698,045	14%	\$500-\$1000	\$ 15,376,826	15%	\$500-\$1000	\$ 10,803,886	13%
\$1000-\$2000	\$ 38,329,487	20%	\$1000-\$2000	\$ 20,860,175	20%	\$1000-\$2000	\$ 16,623,130	20%
>\$2000	\$ 103,897,503	54%	>\$2000	\$ 55,151,759	52%	>\$2000	\$ 45,920,432	56%
Total outstanding Receivables	\$ 192,419,219		Total outstanding Receivables	\$ 105,862,122		Total outstanding Receivables	\$ 81,989,002	

Total Dollar amount of FERA Accounts in Arrears - January 2025			Total Dollar amount of Medical Base Line Accounts in Arrears - January 2025		
Amount Owed	All Balances	% of total Outstanding	Amount Owed	All Balances	% of total Outstanding
<\$500	\$ 379,268	8%	<\$500	\$ 1,088,682	9%
\$500-\$1000	\$ 517,334	11%	\$500-\$1000	\$ 1,294,658	11%
\$1000-\$2000	\$ 846,181	19%	\$1000-\$2000	\$ 1,829,367	16%
>\$2000	\$ 2,825,312	62%	>\$2000	\$ 7,260,729	63%
Total outstanding Receivables	\$ 4,568,095		Total outstanding Receivables	\$ 11,473,436	

Section 3 - Arrearages

Total Dollar Amount of Residential Customers in Arrears – January 2025					
Amount Owed	Non CARE/FERA	CARE	FERA	Medical Baseline	Total
<\$200	85,104	33,497	1,188	4,352	119,789
\$200-\$500	58,674	29,829	1,477	4,428	89,980
\$500-\$1000	33,266	18,761	986	2,584	53,013
\$1000-\$2000	19,489	13,182	698	1,573	33,369
>\$2000	13,708	11,956	679	1,568	26,343

Section 4 - Disconnection/termination

Number of customers experiencing disconnection for non-payment					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	3,165	412	17	0	3,594
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Out of those disconnected in the month please show this for whom is their 2nd or more disconnections that year					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	14	6	0	0	20
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Number of customers reconnected within 24 hours					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	2,246	248	15	0	2,509
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of customers reconnected within 24-48 hours					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	135	24	0	0	159
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of customers reconnected within 48-72 hours					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	50	2	0	0	52
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Number of customers reconnected within 72+					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	79	13	1	0	93
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Section 5 - Security Deposits

Number of customers with security deposits					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	0	0	0	0	0
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

San Diego Gas & Electric Company

Section 6 - Notices

Number of customers who received an initial disconnection notice (15 day or similar)					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	45,248	32,789	1,951	2,125	79,988
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Number of customers who received a secondary disconnection notice (48 hour or similar)					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	21,553	13,431	703	352	35,687
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

San Diego Gas & Electric Company

Section 7 - Basic Information

Number of active customer accounts in IOU territory					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	1,054,302	299,254	13,642	61,730	1,367,198
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

*Medical Baseline accounts are included in either Non-CARE, Non-FERA, CARE, or FERA columns

**Customer status is determined at month end and not at time of occurrence

Number of customers involuntarily returned to utility service from CCA					
Month	Non CARE/FERA**	CARE**	FERA**	Medical Baseline*/**	Total
2025-01	62	169	2	15	233
2025-02					
2025-03					
2025-04					
2025-05					
2025-06					
2025-07					
2025-08					
2025-09					
2025-10					
2025-11					
2025-12					

Section 8 - SDGE - Total Disconnections / Month

Please include the calculation for the annual disconnection goal.	3% * 1,366,294= 40,975
Please list any instances in the last quarter in which your utility has invoked temperature related limits on disconnections	January 21-22, 28

Month	Total Residential Accounts (a)	Total Residential Disconnects (b)	Annual Target Rate (c)	Residential Disconnection Cap Annual Target (d) (a) from prior month x (c)*	Residential Disconnects in Past 11 Months (e) sum of (b) from prior 11 months	Residential Disconnections Allowed for Current Month (d) - (e)
Feb-24	1,354,646	279	3%	40,592	3,736	36,856
Mar-24	1,355,578	4,767	3%	40,639	4,015	36,624
Apr-24	1,357,732	3,922	3%	40,667	8,782	31,885
May-24	1,358,844	2,005	3%	40,732	12,704	28,028
Jun-24	1,359,999	2,132	3%	40,765	14,709	26,056
Jul-24	1,360,488	3,328	3%	40,800	16,841	23,959
Aug-24	1,362,426	4,569	3%	40,815	20,165	20,650
Sep-24	1,363,044	4,254	3%	40,873	24,717	16,156
Oct-24	1,364,754	5,135	3%	40,891	28,918	11,973
Nov-24	1,365,832	2,964	3%	40,943	33,603	7,340
Dec-24	1,366,294	1,979	3%	40,975	35,013	5,962
Jan-25	1,367,198	3,594	3%	40,989	35,334	5,655

Please list the average amount owed of customers who were disconnected in the month.

2025-01	\$1,419
2025-02	
2025-03	
2025-04	
2025-05	
2025-06	
2025-07	
2025-08	
2025-09	
2025-10	
2025-11	
2025-12	

January 2025 Zip Codes by Disconnection Rate			
YEAR	MONTH	ZIP	RATE
2025	January	91901	0.35%
2025	January	91902	0.29%
2025	January	91905	0.13%
2025	January	91906	0.36%
2025	January	91910	0.30%
2025	January	91911	0.21%
2025	January	91913	0.34%
2025	January	91914	0.25%
2025	January	91915	0.33%
2025	January	91916	0.13%
2025	January	91917	0.45%
2025	January	91932	0.47%
2025	January	91935	0.25%
2025	January	91941	0.13%
2025	January	91942	0.16%
2025	January	91945	0.24%
2025	January	91950	0.34%
2025	January	91963	0.39%
2025	January	91977	0.40%
2025	January	91978	0.38%
2025	January	92003	0.19%
2025	January	92004	0.08%
2025	January	92007	0.32%
2025	January	92008	0.21%
2025	January	92009	0.12%
2025	January	92010	0.17%
2025	January	92011	0.13%
2025	January	92014	0.10%
2025	January	92019	0.38%
2025	January	92020	0.49%
2025	January	92021	0.42%
2025	January	92024	0.17%
2025	January	92025	0.45%
2025	January	92026	0.34%
2025	January	92027	0.38%
2025	January	92028	0.24%
2025	January	92029	0.18%
2025	January	92036	0.14%
2025	January	92037	0.16%
2025	January	92040	0.38%
2025	January	92054	0.28%
2025	January	92056	0.18%
2025	January	92057	0.23%

2025	January	92058	0.22%
2025	January	92059	1.05%
2025	January	92061	0.37%
2025	January	92064	0.07%
2025	January	92065	0.13%
2025	January	92067	0.02%
2025	January	92069	0.31%
2025	January	92071	0.18%
2025	January	92075	0.08%
2025	January	92078	0.21%
2025	January	92081	0.34%
2025	January	92082	0.45%
2025	January	92083	0.37%
2025	January	92084	0.30%
2025	January	92086	0.42%
2025	January	92091	0.20%
2025	January	92101	0.66%
2025	January	92102	0.32%
2025	January	92103	0.24%
2025	January	92104	0.35%
2025	January	92105	0.43%
2025	January	92106	0.09%
2025	January	92107	0.11%
2025	January	92108	0.48%
2025	January	92109	0.15%
2025	January	92110	0.30%
2025	January	92111	0.29%
2025	January	92113	0.37%
2025	January	92114	0.24%
2025	January	92115	0.30%
2025	January	92116	0.32%
2025	January	92117	0.21%
2025	January	92118	0.04%
2025	January	92119	0.17%
2025	January	92120	0.22%
2025	January	92122	0.17%
2025	January	92123	0.30%
2025	January	92124	0.31%
2025	January	92126	0.24%
2025	January	92127	0.24%
2025	January	92128	0.13%
2025	January	92129	0.19%
2025	January	92130	0.09%
2025	January	92131	0.16%
2025	January	92139	0.27%
2025	January	92154	0.32%
2025	January	92173	0.40%

2025	January	92624	0.30%
2025	January	92629	0.12%
2025	January	92651	0.06%
2025	January	92653	0.19%
2025	January	92656	0.25%
2025	January	92672	0.19%
2025	January	92673	0.10%
2025	January	92675	0.28%
2025	January	92677	0.20%
2025	January	92679	0.06%
2025	January	92688	0.10%
2025	January	92691	0.22%
2025	January	92692	0.20%
2025	January	92694	0.17%

January 2025 Zip Codes by Total Number of Disconnections			
YEAR	MONTH	ZIP	TOTAL
2025	January	91901	24
2025	January	91902	18
2025	January	91905	1
2025	January	91906	5
2025	January	91910	80
2025	January	91911	52
2025	January	91913	69
2025	January	91914	13
2025	January	91915	41
2025	January	91916	1
2025	January	91917	1
2025	January	91932	49
2025	January	91935	8
2025	January	91941	18
2025	January	91942	30
2025	January	91945	23
2025	January	91950	57
2025	January	91963	1
2025	January	91977	79
2025	January	91978	12
2025	January	92003	4
2025	January	92004	2
2025	January	92007	15
2025	January	92008	28
2025	January	92009	20
2025	January	92010	12
2025	January	92011	13

2025	January	92014	7
2025	January	92019	58
2025	January	92020	107
2025	January	92021	97
2025	January	92024	35
2025	January	92025	75
2025	January	92026	66
2025	January	92027	65
2025	January	92028	45
2025	January	92029	13
2025	January	92036	3
2025	January	92037	32
2025	January	92040	57
2025	January	92054	49
2025	January	92056	39
2025	January	92057	47
2025	January	92058	26
2025	January	92059	6
2025	January	92061	4
2025	January	92064	12
2025	January	92065	16
2025	January	92067	1
2025	January	92069	51
2025	January	92071	38
2025	January	92075	5
2025	January	92078	40
2025	January	92081	41
2025	January	92082	32
2025	January	92083	46
2025	January	92084	50
2025	January	92086	2
2025	January	92091	2
2025	January	92101	217
2025	January	92102	50
2025	January	92103	50
2025	January	92104	86
2025	January	92105	98
2025	January	92106	8
2025	January	92107	16
2025	January	92108	81
2025	January	92109	40
2025	January	92110	42
2025	January	92111	50
2025	January	92113	50
2025	January	92114	44
2025	January	92115	75
2025	January	92116	59

2025	January	92117	45
2025	January	92118	4
2025	January	92119	17
2025	January	92120	30
2025	January	92122	40
2025	January	92123	41
2025	January	92124	29
2025	January	92126	66
2025	January	92127	43
2025	January	92128	30
2025	January	92129	38
2025	January	92130	22
2025	January	92131	22
2025	January	92139	30
2025	January	92154	76
2025	January	92173	30
2025	January	92624	9
2025	January	92629	17
2025	January	92651	1
2025	January	92653	11
2025	January	92656	6
2025	January	92672	34
2025	January	92673	11
2025	January	92675	35
2025	January	92677	48
2025	January	92679	2
2025	January	92688	2
2025	January	92691	9
2025	January	92692	13
2025	January	92694	24