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These components are also included in the computation of net periodic (benefit) cost (see Note 13. Pension and Postretirement Benefits for additional details). See Note 6. Acquisitions for more information. Includes estimated performance achievement Included in "Depreciation and amortization of fixed assets" in our accompanying condensed consolidated statements of operations Included in "Interest expense" in our accompanying condensed consolidated statements of operations Refer to Note 5. Leases Refer to Note 11. Stockholders' Equity for discussion related to quarterly cash dividends declared per share Included in "Cost of revenues" and "Selling, general and administrative" expenses in our accompanying condensed consolidated statements of operations 00014421452024-01-012024-09-30 xbrli:shares 00014421452024-10-25 thunderdome:item iso4217:USD 00014421452024-09-30 00014421452023-12-31 iso4217:USDxbrli:shares 00014421452024-07-012024-09-30 00014421452023-07-012023-09-30 00014421452023-01-012023-09-30 0001442145us-gaap:CommonStockMember2024-06-30 0001442145us-gaap:AdditionalPaidInCapitalMember2024-06-30 0001442145us-gaap:TreasuryStockCommonMember2024-06-30 0001442145us-gaap:RetainedEarningsMember2024-06-30 0001442145us-gaap:AccumulatedOtherComprehensiveIncomeMember2024-06-30 0001442145us-gaap:ParentMember2024-06-30 0001442145us-gaap:NoncontrollingInterestMember2024-06-30 00014421452024-06-30 0001442145us-gaap:CommonStockMember2024-07-012024-09-30 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(Exact name of registrant as specified in its charter) Â Delaware 26-2994223 (State or other jurisdiction of incorporation or organization) (I.R.S. Employer Identification No.) Â Â 545 Washington Boulevard Â Jersey City Â NJ 07310-1686 (Address of principal executive offices) (Zip Code) Â (201) 469-3000 (Registrantâ€™s telephone number, including area code) Securities registered pursuant to Section 12(b) of the Act: Â Title of each class Trading Symbol(s) Name of each exchange where registered Common Stock $.001 par value VRSK NASDAQ Global Select Market Â Indicate by check mark whether the registrant: (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90 days.Â Â Â Â YesÂ Â â˜’Â Â Â Â NoÂ Â â˜ Â Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).Â Â Â Â YesÂ Â â˜’Â Â Â Â NoÂ Â â˜ Â Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See the definitions of "large accelerated filer,"Â "accelerated filer,"Â "smaller reporting company,"Â and "emerging growth company" in Rule 12b-2 of the Exchange Act. Â Large accelerated filer Â â˜’ Â AcceleratedÂ filer Â â˜ Â Â Â Â Â Â Â Â Non-accelerated filer Â â˜ Â SmallerÂ reportingÂ company Â â˜ Â Â Â Â Â Â Â Â Â Â Emerging growth company Â â˜ Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.Â â˜ Â Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â â˜’ Â As of OctoberÂ 25, 2024, there were 141,210,634Â shares outstanding of the registrant's Common Stock, par value $.001. Â Â Â Table of Contents Â Â Â Verisk Analytics, Inc. Index to Form 10-Q Â Table of Contents Â Â Â PageÂ Number PART I â€” FINANCIAL INFORMATION ItemÂ 1. Financial Statements (unaudited) Â Condensed Consolidated Balance Sheets 1 Condensed Consolidated Statements of Operations 2 Condensed Consolidated Statements of Comprehensive IncomeÂ (Loss) 3 Condensed Consolidated Statements of Changes in Stockholdersâ€™ Equity 4 Condensed Consolidated Statements of Cash Flows 6 Notes to Condensed Consolidated Financial Statements 7 ItemÂ 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations 29 ItemÂ 3. Quantitative and Qualitative Disclosures About Market Risk 40 ItemÂ 4. Controls and Procedures 40 PART II â€” OTHER INFORMATION ItemÂ 1. Legal Proceedings 41 ItemÂ 1A. Risk Factors 41 ItemÂ 2. Unregistered Sales of Equity Securities and Use of Proceeds 41 ItemÂ 3. Defaults Upon Senior Securities 42 ItemÂ 4. Mine Safety Disclosures 42 ItemÂ 5. Other Information 42 ItemÂ 6. Exhibits 42 SIGNATURES 44 Exhibit 31.1 Â Exhibit 31.2 Â Exhibit 32.1 Â Â Â Table of Contents Â Â PART I â€” FINANCIAL INFORMATION Â ItemÂ 1. Financial Statements VERISK ANALYTICS, INC. CONDENSED CONSOLIDATED BALANCE SHEETS (UNAUDITED) Â Â Â September 30, 2024 Â Â Â December 31, 2023 Â Â Â (in millions, except for share and per share data) Â ASSETS: Â Current assets: Â Â Â Â Â Â Â Â Cash and cash equivalents Â $458.0Â Â $302.7Â Accounts receivable, net of allowance for doubtful accounts of $22.2 and $15.1, respectively Â Â 446.1Â Â Â 334.2Â Prepaid expenses Â Â 77.0Â Â Â 84.5Â Income taxes receivable Â Â 80.5Â Â Â 23.5Â Other current assets Â Â 31.0Â Â Â 65.2Â Total current assets Â Â 1,092.6Â Â Â 810.1Â Noncurrent assets: Â Â Â Â Â Â Â Â Fixed assets, net Â Â 621.8Â Â Â 604.9Â Operating lease right-of-use assets, net Â Â 164.1Â Â Â 191.7Â Intangible assets, net Â Â 422.6Â Â Â 471.7Â Goodwill Â Â 1,792.8Â Â Â 1,760.8Â Deferred income tax assets Â Â 32.3Â Â Â 30.8Â Other noncurrent assets Â Â 437.0Â Â Â 496.1Â Total assets Â $4,563.2Â Â $4,366.1Â LIABILITIES AND STOCKHOLDERSâ€™ EQUITY Â Current liabilities: Â Â Â Â Â Â Â Â Accounts payable and accrued liabilities Â $282.4Â Â $340.8Â Short-term debt and current portion of long-term debt Â Â 516.1Â Â Â 14.5Â Deferred revenues Â Â 499.0Â Â Â 375.1Â Operating lease liabilities Â Â 26.7Â Â Â 33.1Â Income taxes payable Â Â 10.9Â Â Â 7.9Â Total current liabilities Â Â 1,335.1Â Â Â 771.4Â Noncurrent liabilities: Â Â Â Â Â Â Â Â Long-term debt Â Â 2,546.9Â Â Â 2,852.2Â Deferred income tax liabilities Â Â 187.5Â Â Â 210.1Â Operating lease liabilities Â Â 168.8Â Â Â 195.6Â Other noncurrent liabilities Â Â 20.2Â Â Â 14.6Â Total liabilities Â Â 4,258.5Â Â Â 4,043.9Â Commitments and contingencies (Note 16) Â Â Â Â Â Â Â Â Â Â Stockholdersâ€™ equity: Â Â Â Â Â Â Â Â Common stock, $.001 par value; 2,000,000,000 shares authorized; 544,003,038 shares issued; 141,396,745 and 143,308,729 shares outstanding, respectively Â Â 0.1Â Â Â 0.1Â Additional paid-in capital Â Â 2,957.7Â Â Â 2,872.3Â Treasury stock, at cost, 402,606,293 and 400,694,309 shares, respectively Â Â (9,747.3)Â Â (9,037.5) Retained earnings Â Â 6,998.1Â Â Â 6,416.9Â Accumulated other comprehensive income Â Â 91.0Â Â Â 58.2Â Total Verisk stockholders' equity Â Â 299.6Â Â Â 310.0Â Noncontrolling interests Â Â 5.1Â Â Â 12.2Â Total stockholdersâ€™ equity Â Â 304.7Â Â Â 322.2Â Total liabilities and stockholdersâ€™ equity Â $4,563.2Â Â $4,366.1Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â Â 1 Table of Contents Â Â VERISK ANALYTICS, INC. CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS (UNAUDITED) Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â Â 2023 Â Â Â 2024 Â Â Â 2023 Â Â Â (in millions, except for share and per share data) Â Revenues Â $725.3Â Â $677.6Â Â $2,146.1Â Â $2,004.2Â Operating expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of revenues (exclusive of items shown separately below) Â Â 223.4Â Â Â 217.2Â Â Â 670.6Â Â Â 650.3Â Selling, general and administrative Â Â 114.0Â Â Â 111.6Â Â Â 308.4Â Â Â 277.4Â Depreciation and amortization of fixed assets Â Â 58.1Â Â Â 48.1Â Â Â 174.5Â Â Â 139.2Â Amortization of intangible assets Â Â 18.3Â Â Â 19.6Â Â Â 55.0Â Â Â 56.1Â Total operating expenses, net Â Â 413.8Â Â Â 396.5Â Â Â 1,208.5Â Â Â 1,123.0Â Operating income Â Â 311.5Â Â Â 281.1Â Â Â 937.6Â Â Â 881.2Â Other income (expense): Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net gain on early extinguishment of debt Â Â â€”Â Â Â â€”Â Â Â 3.6Â Â Â â€”Â Investment gain (loss) Â Â 5.9Â Â Â (2.0)Â Â 102.4Â Â Â (9.3) Interest expense, net Â Â (32.1)Â Â (29.4)Â Â (90.1)Â Â (87.4) Total other (expense) income, net Â Â (26.2)Â Â (31.4)Â Â 15.9Â Â Â (96.7) Income from continuing operations before income taxes Â Â 285.3Â Â Â 249.7Â Â Â 953.5Â Â Â 784.5Â Provision for income taxes Â Â (65.3)Â Â (62.3)Â Â (206.3)Â Â (198.4) Income from continuing operations Â Â 220.0Â Â Â 187.4Â Â Â 747.2Â Â Â 586.1Â Loss from discontinued operations net of tax expense of $0.0, $0.0, $0.0, and $(0.2), respectively (Note 7) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.5) Net income Â Â 220.0Â Â Â 187.4Â Â Â 747.2Â Â Â 440.6Â Less: Net loss attributable to noncontrolling interests Â Â 0.1Â Â Â â€”Â Â Â 0.6Â Â Â â€”Â Net income attributable to Verisk Â $220.1Â Â $187.4Â Â $747.8Â Â $440.6Â Basic net income per share attributable to Verisk: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income from continuing operations Â $1.55Â Â $1.29Â Â $5.24Â Â $3.98Â Loss from discontinued operations Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (0.99) Basic net income per share attributable to Verisk: Â $1.55Â Â $1.29Â Â $5.24Â Â $2.99Â Diluted net income per share attributable to Verisk: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income from continuing operations Â $1.54Â Â $1.29Â Â $5.22Â Â $3.96Â Loss from discontinued operations Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (0.98) Diluted net income per share attributable to Verisk: Â $1.54Â Â $1.29Â Â $5.22Â Â $2.98Â Weighted-average shares outstanding: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â Â 141,778,551Â Â Â 145,011,020Â Â Â 142,594,074Â Â Â 147,292,590Â Diluted Â Â 142,511,476Â Â Â 145,742,519Â Â Â 143,259,411Â Â Â 147,983,986Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 2 Table of Contents Â Â VERISK ANALYTICS, INC. CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVEÂ INCOME (UNAUDITED) Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â Â 2023 Â Â 2024 Â Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income Â $ 220.0 Â Â $ 187.4 Â Â $ 747.2 Â Â $ 440.6 Â Other comprehensive income (loss), net of tax: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment Â Â 47.1 Â Â Â (31.8) Â Â 31.4 Â Â Â 743.4 Â Pension and postretirement liability adjustment Â Â 0.8 Â Â Â 0.8 Â Â Â 2.5 Â Â Â 2.4 Â Total other comprehensive income (loss) Â Â 47.9 Â Â Â (31.0) Â Â 33.9 Â Â Â 745.8 Â Comprehensive income Â Â 267.9 Â Â Â 156.4 Â Â Â 781.1 Â Â Â 1,186.4 Â Less: Comprehensive (income) loss attributable to noncontrolling interests Â Â (0.2) Â Â 1.0 Â Â Â (1.1) Â Â 1.0 Â Comprehensive income attributable to Verisk Â $ 267.7 Â Â $ 157.4 Â Â $ 780.0 Â Â $ 1,187.4 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 3 Table of Contents Â Â VERISK ANALYTICS, INC. CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERSâ€™ EQUITY (UNAUDITED) For The Three Months Ended September 30, 2024 and 2023 Â Â Â Common Stock IssuedÂ Â Par Value Â Â Additional Paid-in CapitalÂ Â Treasury Stock Â Â Retained Earnings Â Â Accumulated Other Comprehensive Income/(Losses)Â Â Total Verisk Stockholders' EquityÂ Â Noncontrolling InterestsÂ Â Total Stockholdersâ€™ EquityÂ Â Â (in millions, except for share data) Â Balance, July 1, 2024 Â Â 544,003,038Â Â $0.1Â Â $2,942.8Â Â $(9,389.2)Â $6,833.3Â Â $43.3Â Â $430.3Â Â $5.0Â Â $435.3Â Net income (loss) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 220.1Â Â Â â€”Â Â Â 220.1Â Â Â (0.1)Â Â 220.0Â Other comprehensive (loss) income Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 47.6Â Â Â 47.6Â Â Â 0.2Â Â Â 47.8Â Investment in noncontrolling interests Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 0.1Â Â Â 0.1Â Â Â â€”Â Â Â 0.1Â Common stock dividend (1) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (55.3)Â Â â€”Â Â Â (55.3)Â Â â€”Â Â Â (55.3) Treasury stock acquired (1,371,626 shares) Â Â â€”Â Â Â â€”Â Â Â 22.5Â Â Â (422.7)Â Â â€”Â Â Â â€”Â Â Â (400.2)Â Â â€”Â Â Â (400.2) Treasury stock shares repurchased not yet settled Â Â â€”Â Â Â â€”Â Â Â (60.0)Â Â 60.0Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Excise tax associated with share repurchases Â Â â€”Â Â Â â€”Â Â Â (2.8)Â Â â€”Â Â Â â€”Â Â Â (2.8)Â Â â€”Â Â Â (2.8) Stock options exercised (300,026 shares transferred from treasury stock) Â Â â€”Â Â Â â€”Â Â Â 40.3Â Â Â 7.3Â Â Â â€”Â Â Â â€”Â Â Â 47.6Â Â Â â€”Â Â Â 47.6Â Restricted stock ("RSAs") lapsed (2,089 shares transferred from treasury stock) Â Â â€”Â Â Â â€”Â Â Â (0.1)Â Â 0.1Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Stock-based compensation expense Â Â â€”Â Â Â â€”Â Â Â 11.6Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 11.6Â Â Â â€”Â Â Â 11.6Â Net share settlement from RSAs (1,652 shares withheld for tax settlement) Â Â â€”Â Â Â â€”Â Â Â (0.4)Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (0.4)Â Â â€”Â Â Â (0.4) Other stock issuances (5,642 shares transferred from treasury stock) Â Â â€”Â Â Â â€”Â Â Â 1.0Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 1.0Â Â Â â€”Â Â Â 1.0Â Balance, September 30, 2024 Â Â 544,003,038Â Â $0.1Â Â $2,957.7Â Â $(9,747.3)Â $6,998.1Â Â $91.0Â Â $299.6Â Â $5.1Â Â $304.7Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

Â Â 544,003,038Â Â $0.1Â Â $2,872.3Â Â $(9,037.5)Â $6,416.9Â Â $58.2Â Â $310.0Â Â $12.2Â Â $322.2Â Net income
Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 747.8Â Â Â â€”Â Â Â 747.8Â Â Â (0.6)Â Â 747.2Â Other comprehensive (loss) income
Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 32.1Â Â Â 32.1Â Â Â 1.1Â Â Â 33.2Â Investment in noncontrolling interests
Â Â â€”Â Â Â â€”Â Â Â (7.0)Â Â â€”Â Â Â â€”Â Â Â 0.7Â Â Â (6.3)Â Â (7.6)Â Â (13.9) Common stock dividend (1)
Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (166.6)Â Â â€”Â Â Â (166.6)Â Â â€”Â Â Â (166.6) Treasury stock acquired (2,895,946 shares)
Â Â â€”Â Â Â â€”Â Â Â 37.5Â Â Â (787.9)Â Â â€”Â Â Â â€”Â Â Â (750.4)Â Â â€”Â Â Â (750.4) Treasury stock shares repurchased not yet settled
Â Â Â Â Â Â Â Â (60.0)Â Â 60.0Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Excise tax associated with share repurchases
Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (4.8)Â Â â€”Â Â Â â€”Â Â Â (4.8)Â Â â€”Â Â Â (4.8) Stock options exercised (873,272 shares transferred from treasury stock)
Â Â â€”Â Â Â â€”Â Â Â 90.1Â Â Â 20.4Â Â Â â€”Â Â Â â€”Â Â Â 110.5Â Â Â â€”Â Â Â 110.5Â PSUs lapsed (27,819 shares transferred from treasury stock)
Â Â â€”Â Â Â â€”Â Â Â (0.6)Â Â 0.6Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â RSAs lapsed (65,351 shares transferred from treasury stock)
Â Â â€”Â Â Â â€”Â Â Â (1.5)Â Â 1.5Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Stock-based compensation expense
Â Â â€”Â Â Â â€”Â Â Â 37.2Â Â Â â€”Â Â Â â€”Â Â Â 37.2Â Â Â â€”Â Â Â 37.2Â Net share settlement from RSAs (54,629 shares withheld for tax settlement)
Â Â â€”Â Â Â â€”Â Â Â (13.0)Â Â â€”Â Â Â â€”Â Â Â (13.0)Â Â â€”Â Â Â (13.0) Other stock issuances (17,520 shares transferred from treasury stock)
Â Â â€”Â Â Â â€”Â Â Â 2.7Â Â Â 0.4Â Â Â â€”Â Â Â â€”Â Â Â 3.1Â Â Â â€”Â Â Â 3.1Â Balance, September 30, 2024
Â Â 544,003,038Â Â $0.1Â Â $2,957.7Â Â $(9,747.3)Â $6,998.1Â Â $91.0Â Â $299.6Â Â $5.1Â Â $304.7Â Â Â Â Â Â Â Â Â

and considers risk premiums that market participants would require.' Â The fair values of cash and cash equivalents, accounts receivable, accounts payable and accrued liabilities, and short-term debt approximate their carrying amounts, because of the short-term nature of these instruments. OurÂ investments in registered investment companies, which are Level 1 assets measured at fair value on a recurring basis, wasÂ $1.2Â million as of September 30, 2024 and December 31, 2023.Â OurÂ investments in registered investment companies are valued using quoted prices in active markets multiplied by the number of shares owned and were included in "Other current assets" in our accompanying condensed consolidated balance sheets.Â Â Â Â We elected not to carry our long-term debt at fair value. The carrying value of the long-term debt represents amortized cost, inclusive of unamortized premium, and net of unamortized discount and debt issuance costs. We assessÂ the fair value of these financial instruments based on an estimate of interest rates available to usÂ for financial instruments with similar features, our current credit rating, and spreads applicable to us. The following table summarizes the carrying value and estimated fair value of these financial instruments as of September 30, 2024 and December 31, 2023, respectively: Â Â Â Â September 30, 2024 Â Â December 31, 2023 Â Â Fair Value Â Carrying Â Â Estimated Â Â Carrying Â Â Estimated Â Â Hierarchy Â Value Â Â Fair Value Â Â Value Â Â Fair Value Â Financial instruments not carried at fair value: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Senior notes (Note 10) Level 2 Â $3,020.4Â Â Â $2,986.1Â Â Â $2,833.7Â Â Â $2,735.3Â Â As of September 30, 2024 and December 31, 2023, we had securities without readily determinable market valuesÂ of $196.4 million and $200.9Â million, respectively, which were accounted for at cost.Â We doÂ not have the ability to exercise significant influence over the investeesâ€™ operating and financial policies and do not hold investments in common stock or in-substance common stock in such entities. As of September 30, 2024 and December 31, 2023, weÂ also hadÂ investments in private companiesÂ of $26.4Â million and $30.5Â million, respectively, accounted for in accordance with ASC 323-10-25, The Equity Method of Accounting for Investments in Common Stock ("ASC 323-10-25"), asÂ equity method investments. All such investments were included in "Other noncurrent assets" in ourÂ accompanying condensed consolidated balance sheets. For theÂ three and nine months ended September 30, 2024,Â there was no provision for credit losses related to these investments. During the quarter ended June 30, 2024,Â we settledÂ retainedÂ interestsÂ in non-public companies associated with previously disposed businesses and received proceeds of $112.1 million, resulting in a netÂ gain ofÂ $98.3Â million. The net gainÂ wasÂ included in "Investment gain (loss)" in our accompanying condensed consolidated statements of operations.Â Â 10 Table of Contents Â Â 5. Leases: Â We haveÂ operating and finance leases for corporate offices, data centers, and certain equipment that are accounted for under ASC 842, LeasesÂ ("ASC 842"). Â The following table presents the consolidated lease cost and cash paid for amounts included in the measurement of lease liabilities for finance and operating leases for the three and nine months ended September 30, 2024 and 2023, respectively: Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Lease cost: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Operating lease cost (1) Â $8.3Â Â $8.2Â Â $25.0Â Â $25.6Â Sublease income Â Â (1.1)Â Â Â (0.3)Â Â Â (3.2)Â Â (1.0) Finance lease costs: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Depreciation of finance lease assets (2) Â Â 5.0Â Â Â 3.8Â Â Â 14.3Â Â Â 10.6Â Interest on finance lease liabilities (3) Â Â 0.5Â Â Â 0.4Â Â Â 1.7Â Â Â 0.7Â Total lease cost Â $12.7Â Â $12.1Â Â $37.8Â Â $35.9Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Other information: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cash paid for amounts included in the measurement of lease liabilities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Operating cash outflows from operating leases Â $(9.0)Â $(8.2)Â $(25.6)Â $(25.9) Operating cash outflows from finance leases Â $(0.5)Â $(0.4)Â $(1.7)Â $(0.7) Financing cash outflows from finance leases Â $(13.0)Â $(10.4)Â $(18.9)Â $(13.2) Â _____ (1) Included in "Cost of revenues" and "Selling, general and administrative" expenses in our accompanying condensed consolidated statements of operations (2) Included in "Depreciation and amortization of fixed assets" in our accompanying condensed consolidated statements of operations (3) Included in "Interest expense" in our accompanying condensed consolidated statements of operations Â The following table presents weighted-average remaining lease terms and weighted-average discount rates for the consolidatedÂ finance and operating leases as of September 30, 2024 and 2023, respectively: Â Â Â September 30, Â Â Â 2024 Â Â 2023 Â Weighted-average remaining lease term - operating leases (in years) Â Â 7.2Â Â Â 8.4Â Weighted-average remaining lease term - finance leases (in years) Â Â 3.3Â Â Â 3.4Â Weighted-average discount rate - operating leases Â Â 4.1%Â Â 3.9% Weighted-average discount rate - finance leases Â Â 4.2%Â Â 4.1% Â Our right-of-useÂ ('ROU') assets and lease liabilities for finance leases were $52.8 million and $44.0Â million, respectively, as of September 30, 2024. OurÂ ROU assets and lease liabilities for finance leases were $41.2Â million and $34.5Â million, respectively, as of December 31, 2023. Our ROU assets for finance leases were included in "Fixed assets, net" in our accompanying condensed consolidated balance sheets. Our lease liabilities for finance leases were included in the "Short-term debt and current portion of long-term debt" and "Long-term debt" in ourÂ accompanying condensed consolidated balance sheets (see Note 10. Debt). Â On August 16, 2024, we early vacated two floors within our Jersey City office. This transaction was accounted for as a lease modification in accordance with ASC 842. As a result of the lease modification, we reassessed the accounting for the Jersey City lease, resulting in a reduction of ROUÂ assets and lease liabilities of $11.7 million andÂ $13.6 million, respectively, and recognition of a gain of $1.9 million. Additionally, we recorded anÂ impairmentÂ of $7.6 million ofÂ the remaining net book value of leasehold improvements. Â Maturities of lease liabilities for the remainder ofÂ 2024 and the years through 2029Â and thereafter are as follows: Â Â Â September 30, 2024 Â Years Ending Â Operating Leases Â Â Finance Leases Â 2024 Â $8.4Â Â $4.3Â 2025 Â Â 33.6Â Â Â 21.5Â 2026 Â Â 31.7Â Â Â 10.7Â 2027 Â Â 31.3Â Â Â 8.9Â 2028 Â Â 29.8Â Â Â 4.3Â 2029 and thereafter Â Â 91.4Â Â Â â€”Â Total lease payments Â Â 226.2Â Â Â 49.7Â Less: amount representing interest Â Â (30.7)Â Â (5.7) Present value of total lease payments Â $195.5Â Â $44.0Â Â 11 Table of Contents Â Â 6. Acquisitions: Â 2024Â Acquisitions Â OnÂ January 8, 2024,Â we completed the acquisition ofÂ 100Â percent ofÂ Rocket Enterprise Solutions GmbH ("Rocket")Â for a net cash purchase price of $10.1Â million, of which $2.2Â million represents a deferred payment and $0.3Â million represents a holdback payment.Â The majority of the purchase price was allocated to goodwill asÂ we did not incur any material liabilities. Rocketâ€™s strong property claims and underwriting technology has been widely adopted by many of the largest insurers and service providers across Germany and Austria. RocketÂ hasÂ become a part of our claims category. The acquisition, which follows a strategic investment by Verisk in Rocket inÂ 2022,Â will further Verisk's expansion in Europe and the Companyâ€™s goal of helping insurers and claims service providers leverage more holistic data and technology tools to enhance the claims experience. Â For theÂ three and nine months ended September 30, 2024, we incurred transaction costs of $0.2 million andÂ $0.3 million, respectively. The transaction costs were included within "Selling, general and administrative" expenses in our accompanying condensed consolidated statements of operations. The 2024Â acquisition was immaterialÂ to our condensed consolidated statement of operationsÂ for theÂ three and nine months ended September 30, 2024 and 2023, and therefore, supplemental information disclosure on an unaudited pro forma basis is not presented. Â Acquisition Escrows and Related Liabilities Â Pursuant to the related acquisition agreements, we haveÂ funded various escrow accounts to satisfy pre-acquisition indemnity and tax claims arising subsequent to the applicable acquisition dates. AtÂ September 30, 2024Â andÂ December 31, 2023, the current portion of the escrows amounted to $0.0 million and $3.9 million, respectively. There were no noncurrentÂ portions of the escrows.Â The current portionÂ of the escrows have been included in "Other current assets" in our accompanying condensed consolidated balance sheets. Â As of September 30, 2024, the acquisitionÂ ofÂ Krug SachverstÃ¤ndigen GmbH ('Krug'), Mavera Holding AB ('Mavera'), and Morning Data Limited ('Morning Data')Â included acquisition-related contingent payments, for which the sellers of these acquisitions could receive additional payments by achieving the specific predetermined revenue, EBITDA, and/orÂ EBITDA margin earn-out targets for exceptional performance. We believe that the liabilities recorded as ofÂ September 30, 2024Â andÂ December 31, 2023Â reflect the best estimate of acquisition-related contingent payments. The associated current portion of the contingent payments were $0.0 million andÂ $10.0 millionÂ as ofÂ September 30, 2024Â andÂ December 31, 2023, respectively.Â The associated noncurrent portion of contingent paymentsÂ wasÂ $2.2Â million andÂ $2.1 millionÂ as ofÂ September 30, 2024Â andÂ December 31, 2023,Â respectively. Â 12 Table of Contents Â Â Â Â 7. DispositionsÂ andÂ Discontinued Operations: Â OnÂ February 1, 2023,Â we completed the sale of our Energy businessÂ toÂ Planet Jersey Buyer Ltd, an entity that was formed on behalf of, and is controlled by, The Veritas Capital Fund VIII, L.P. and its affiliated funds and entities (â€œVeritas Capitalâ€), for a net cash sale price of $3,066.4Â million paid at closingÂ (reflecting a base purchase price of $3,100.0Â million, subject to customary purchase price adjustments for, among other things, the cash, working capital, and indebtedness of the companies as of the closing) and up to $200.0Â million of additional contingent cash consideration based on Veritas Capitalâ€™s future return on its investmentÂ paid throughÂ aÂ Class C Partnership interest. Â The Energy business, which was part of ourÂ Energy and Specialized Markets segment,Â was classified as discontinued operations perÂ ASCÂ 205-20Â as we determined, qualitatively and quantitatively,Â that this transaction representedÂ a strategic shift that had a major effect on our operations and financial results. Accordingly, all resultsÂ of the Energy business have been removed from continuing operations and presented as discontinued operations in our consolidated statements of operations for all periods presented. Additionally, all assets and liabilities of the Energy business wereÂ classified as assets and liabilities held for sale within our consolidated balance sheet as ofÂ December 31, 2022.Â In connection with the held for sale classification, we recognized an impairment ofÂ $303.7Â millionÂ on the remeasurement of the disposal group held for sale, which has been included inÂ discontinued operations in our consolidated statement of operations.Â Upon classification of the Energy business as held for sale, itsÂ cumulative foreign currency translation adjustment within shareholdersâ€™ equity wasÂ included with its carrying value, which primarily resulted in the impairment. When we closed on the sale of our Energy business onÂ February 1, 2023,Â we recognized a lossÂ ofÂ $128.4Â million. As a result of closing adjustments in theÂ secondÂ andÂ fourthÂ quarterÂ ofÂ 2023,Â we incurred an additional net loss of $2.7Â million. Â The following table presents the financial results from discontinued operations, net of income taxes in our consolidated statement of income for the periods indicated: Â Â Â For the Three Months Ended September 30, Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues Â $â€”Â Â $â€”Â Â $â€”Â Â $46.8Â Operating expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of revenues (exclusive of items shown separately below) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 18.2Â Selling, general and administrative Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 33.1Â Depreciation and amortization of fixed assets Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Amortization of intangible assets Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Other operating loss, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 135.3Â Total operating expenses Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 186.6Â Operating loss Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (139.8) Other expense: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Investment loss and others, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (5.5) Loss from discontinued operations before income taxes Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.3) Income tax expense Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (0.2) Loss from discontinued operations Â $â€”Â Â $â€”Â Â $â€”Â Â $(145.5) Â The consolidated statements of cash flows haveÂ notÂ been adjusted to separately disclose cash flows related to discontinued operations. The following table presents selected cash flow information associated with our discontinued operations: Â Â Â Three Months Ended September 30, Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â Â 2023 Â Â Â 2024 Â Â Â 2023 Â Significant non-cash operating activities: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Depreciation and amortization of fixed assets Â $â€”Â Â $â€”Â Â $â€”Â Â $â€”Â Amortization of intangible assets Â Â â€”Â Â Â Â â€”Â Â Â Â â€”Â Â Â Â â€”Â Operating lease right-of-use assets, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 0.1Â Investing activities: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Capital expenditures Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (6.5) Supplemental disclosures: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Fixed assets included in accounts payable and accrued liabilities Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 13 Table of Contents Â Â 8. Goodwill and Intangible Assets: Â The following is a summary of the change in goodwill from December 31, 2023 through September 30, 2024, forÂ our InsuranceÂ operating segment: Â Â Â Insurance Â Goodwill at December 31, 2023 Â $1,760.8Â Acquisitions(1) Â Â 10.6Â Purchase accounting reclassifications Â Â 0.3Â Foreign currency translation adjustment Â Â 21.1Â Goodwill at September 30, 2024 Â $1,792.8Â _____ (1) See Note 6. Acquisitions for more information. Â Goodwill and intangible assets with indefinite lives are subject to impairment testing annually as ofÂ JuneÂ 30,Â or whenever events or changes in circumstances indicate that the carrying amountÂ mayÂ notÂ be fully recoverable. When evaluating goodwill for impairment, we may decide to first perform a qualitative assessment, or â€œStep Zeroâ€ impairment test, to determine whether it is more likely than not that impairment has occurred. The qualitative assessment includes a review of macroeconomic conditions, industry and market considerations, internal cost factors, and our own overall financial and share price performance, among other factors. If we do not perform a qualitative assessment, or if we determine that it is more likely than not that the carrying amountsÂ of our reporting units exceeds their fair value, we perform a quantitative assessment and calculate the estimated fair value of the respective reporting unit. If the carrying amount of a reporting unitâ€™s goodwill exceeds the fair value of that goodwill, an impairment loss is recognized. As ofÂ June 30, 2024,Â we completed our step zero impairment test at the reporting unit level and determined it was not more likely than not that the carrying values of our reporting units exceeded their fair values. We didÂ notÂ recognize any additional impairment charges related to our goodwill and indefinite-lived intangible assets. During theÂ three months ended September 30, 2024,Â we continuedÂ to monitor these reporting units for events that would trigger an interim impairment test; we didÂ notÂ identify any such events. Â Â Impairments to long lived assets forÂ the three and nineÂ months endedÂ September 30, 2024Â were $7.6 million. There were no impairments to long lived assets for the three and nine months endedÂ September 30, 2023. During AugustÂ 2024, we early vacated two floors at our Jersey City, New Jersey, corporate headquarters. As a result, we assessed the related long-lived assets at the site forÂ impairmentÂ and recognized $7.6Â millionÂ of impairmentÂ charges, primarily related to the write-off the remainingÂ net book value ofÂ leasehold improvements. Â Â Our intangible assets and related accumulated amortization consisted of the following: Â Â Â Weighted Average Useful Life (in years)Â Â Cost Â Â Accumulated AmortizationÂ Â Net Â September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Technology-based Â Â 8Â Â $375.0Â Â $(286.2)Â $88.8Â Marketing-related Â Â 6Â Â Â 43.6Â Â Â (40.8)Â Â 2.8Â Contract-based Â Â 6Â Â Â 5.0Â Â Â (5.0)Â Â â€”Â Customer-related Â Â 13Â Â Â 549.4Â Â Â (224.3)Â Â 325.1Â Database-based Â Â 8Â Â Â 15.4Â Â Â (9.5)Â Â 5.9Â Total intangible assets Â Â Â Â Â $988.4Â Â $(565.8)Â $422.6Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Technology-based Â Â 8Â Â $370.2Â Â $(261.2)Â $109.0Â Marketing-related Â Â 6Â Â Â 42.7Â Â Â (38.7)Â Â 4.0Â Contract-based Â Â 6Â Â Â 5.0Â Â Â (5.0)Â Â â€”Â Customer-related Â Â 13Â Â Â 542.1Â Â Â (190.7)Â Â 351.4Â Database-based Â Â 8Â Â Â 15.2Â Â Â (7.9)Â Â 7.3Â Total intangible assets Â Â Â Â Â $975.2Â Â $(503.5)Â $471.7Â Â 14 Table of Contents Â Amortization expense related to intangible assets forÂ the three months endedÂ September 30, 2024 and 2023Â wasÂ $18.3Â million andÂ $19.6Â million, respectively.Â Amortization expense related to intangible assets for the nine months endedÂ September 30, 2024 and 2023 was $55.0Â million and $56.1 million, respectively.Â Estimated amortization expense for the remainder of 2024 and the years through 2029Â and thereafter for intangible assets subject to amortization is as follows: Â Years Ending Â Amount Â 2024 Â $17.5Â 2025 Â Â 63.6Â 2026 Â Â 61.7Â 2027 Â Â 53.4Â 2028 Â Â 46.2Â 2029 and thereafter Â Â 180.2Â Total Â $422.6Â Â 15 Table of Contents Â Â 9. Income Taxes: Â Our effective tax rate for theÂ three and nine months ended September 30, 2024Â was 22.9% and 21.6%Â compared to the effective tax rate for the three and nine months ended September 30, 2023Â of 25.0% and 25.3%, respectively. The effective tax rate for the three months ended September 30, 2024Â was lowerÂ than the effective tax rate for theÂ three months ended September 30, 2023 primarily due to nondeductible litigation accruals recorded in the prior period.Â The effective tax rate for theÂ nine months ended September 30, 2024Â was lowerÂ than the effective tax rate for the nine months ended September 30, 2023Â primarily dueÂ to tax charges incurred in structuring the sale of our Energy business in the prior year, as well as additional tax benefits resulting from the Company's recognition of capital gains arising from the settlement of our investment in non-public companies in the second quarter.Â TheÂ difference between statutory tax rates and our effective tax rate is primarily due to state and local taxes, partially offset byÂ tax benefits attributable to equity compensation. Â A number of jurisdictions haveÂ begun to enact legislation to implement the Organization for Economic Co-operation and Developmentâ€™s 15% global minimum tax regime with effect from January 1, 2024. These changes do not have a material impact on our condensedÂ consolidated financial statements. Â 16 Table of Contents Â Â 10. Debt: Â The following table presents short-term and long-term debt by issuance as of September 30, 2024 and December 31, 2023: Â Â Issuance Date Maturity Date Â 2024 Â Â 2023 Â Short-term debt and current portion of long-term debt: Â Â Â Â Â Â Â Â Â Â Â Credit Facilities: Â Â Â Â Â Â Â Â Â Â Â Syndicated revolving credit facility Various Various Â $â€”Â Â $â€”Â Senior notes: Â Â Â Â Â Â Â Â Â Â Â 4.000% senior notes, less unamortized discount and debt issuance costs of $(0.5) 5/15/2015 6/15/2025 Â Â 499.5Â Â Â Â â€”Â Finance lease liabilities (1) Various Various Â Â 16.6Â Â Â 14.5Â Short-term debt and current portion of long-term debt Â Â 516.1Â Â Â 14.5Â Long-term debt: Â Â Â Â Â Â Â Â Â Â Â Senior notes: Â Â Â Â Â Â Â Â Â Â Â 4.000% senior notes, less unamortized discount and debt issuance costs of $(1.8) 5/15/2015 6/15/2025 Â Â Â€”Â Â Â 898.2Â 4.125% senior notes, inclusive of unamortized premium, net of unamortized discount and debt issuance costs, of $6.6 and $7.8, respectively

3/6/2019 3/15/2029 Â Â 606.6Â Â Â 607.8Â 5.500% senior notes, less unamortized discount and debt issuance costs of $(3.7) and $(3.8), respectively 5/15/2015 6/15/2045 Â Â 346.3Â Â Â 346.2Â 3.625% senior notes, less unamortized discount and debt issuance costs of $(9.3) and $(9.6), respectively 5/13/2020 5/15/2050 Â Â 490.7Â Â Â 490.4Â 5.750% senior notes, less unamortized discount and debt issuance costs of $(8.1) and $(8.9), respectively 3/3/2023 4/1/2033 Â Â 491.9Â Â Â 491.1Â 5.250% senior notes, less unamortized discount and debt issuance costs of $(14.6) 6/5/2024 6/5/2034 Â Â 585.4Â Â Â Â â€”Â Finance lease liabilities (1) Various Various Â Â 27.4Â Â Â 20.0Â Syndicated revolving credit facility debt issuance costs Various Various Â Â (1.4)Â Â (1.5) Long-term debt Â Â 2,546.9Â Â Â 2,852.2Â Total debt Â $3,063.0Â Â $2,866.7Â _____ (1) Refer to Note 5. Leases Â Senior Notes Â As of September 30, 2024 and December 31, 2023, we had senior notes with an aggregate principal amount of $3,050.0Â million and $2,850.0Â millionÂ outstanding, respectively,Â and wereÂ in compliance with our financial and otherÂ covenants. Â OnÂ June 5, 2024,Â we completed an issuance of $600.0Â million aggregate principal amount ofÂ 5.25% senior notes due 2034Â (theÂ "2034Â SeniorÂ Notes"). TheÂ 2034Â SeniorÂ Notes will mature on June 5,Â 2034Â and accrue interest at a fixed rate ofÂ 5.25% per annum. Interest is payable semiannually on JuneÂ 5thÂ andÂ December 5th of each year, beginningÂ December 5th, 2024.Â TheÂ 2034Â SeniorÂ Notes were issued at a discount of $9.8Â million and we incurred debt issuance costs of $5.6Â million. The original issuanceÂ discount and debt issuance costs were recorded in "Long-term debt" in the accompanying condensed consolidated balance sheets and these costs will be amortized to "Interest expense" in the accompanying consolidated statements of operations over the life of theÂ 2034Â Senior Notes. The net proceeds from the issuance of theÂ 2034Â Senior Notes were utilized partially for the tender offer of 4.00% senior notes due in 2025 ("2025Â Senior Notes") and general corporate purposes. The indenture governing theÂ 2034Â Senior Notes restricts ourÂ ability to, among other things,Â create certain liens, enter into sale/leaseback transactions and consolidate with, sell, lease, convey or otherwise transfer all or substantially all of ourÂ assets, or merge with or into, any other person or entity. Â On June 7, 2024, we completed a cash tender offer for $400.0 million, or 44.4%, of the aggregate principal amount of the 2025 Senior Notes. The consideration offered for each $1,000.0Â principal amount of the 2025 Senior Notes was $987.09 (the "Purchase Price"). Net cash proceeds of the 2034 Senior Notes were used to pay the Purchase Price, plus accrued and unpaid interest.Â This reduced the outstanding balance to $500.0 million.Â We recognized a $3.6Â million net gain on debt extinguishment comprised of $5.2Â million for the discount paid below par, partially offset byÂ $1.6Â millionÂ of costs charged to expense on early debt modification, which were recognized during the three months ended June 30, 2024. Â Credit Facilities Â We have aÂ syndicated revolving credit facilityÂ ("Syndicated Revolving Credit Facility")Â with a borrowing capacity of $1,000.0Â million withÂ Bank of America N.A., HSBC Bank USA, N.A., JP Morgan Chase Bank, N.A., Wells Fargo Bank, National Association, Citibank, N.A., Morgan Stanley Bank, N.A.,Â TD Bank, N.A., Goldman Sachs Bank USA, and the Northern Trust Company. The Syndicated Revolving Credit FacilityÂ may be used for general corporate purposes, including working capital needs and capital expenditures, acquisitions, dividend payments, and the share repurchase program (the "Repurchase Program"). As of September 30, 2024, we wereÂ in compliance with all financial and other debt covenants under our Syndicated Revolving Credit Facility. As of September 30, 2024 and December 31, 2023, the available capacity under the Syndicated RevolvingÂ Credit Facility was $995.5 million and $995.4Â million, which takes into account outstandingÂ letters of credit of $4.5Â million and $4.6Â million, respectively.Â Â 17 Table of Contents Â Â 11. Stockholdersâ€™ Equity: Â We have 2,000,000,000 sharesÂ ofÂ authorizedÂ commonÂ stockÂ asÂ ofÂ September 30, 2024 and December 31, 2023. OurÂ common shares have rights to any dividend declared by the board of directors (the "Board"), subject to any preferential or other rights of any outstanding preferred stock, and voting rights to elect all current members of the Board. At September 30, 2024 and December 31, 2023, the adjusted closing price of our common stock was $267.96 and $238.86 per share, respectively.Â Â We have 80,000,000 shares of authorized preferred stock, par value $0.001 per share. The preferred shares have preferential rights over the common shares with respect to dividends and net distribution upon liquidation. WeÂ did not issue any preferred shares as of September 30, 2024Â and December 31, 2023.Â Â On February 14, 2024, April 24, 2024, andÂ July 24, 2024, ourÂ Board approved a cash dividend of $0.39Â per share of common stock issued and outstanding to the holders of record as of March 15, 2024, June 15, 2024, and September 15, 2024, respectively. Cash dividends of $166.6Â million and $147.9Â millionÂ wereÂ paid during theÂ nine months ended September 30, 2024 and 2023, respectively, and recorded as a reduction to retained earnings. Â On October 23, 2024, our Board of Directors approved a cash dividend of 39 cents per share of common stock issued and outstanding. The dividend is payable on December 31, 2024, to holders of record as of December 13, 2024. Â Share Repurchase Program Â InÂ December 2023, March 2024,Â andÂ JuneÂ 2024,Â we entered into Accelerated Share Repurchase ("ASR") agreements (the "December 2023 ASR Agreement", "March 2024Â ASR Agreement", and "June 2024Â ASR Agreement") to repurchase shares of ourÂ common stock for an aggregate purchase price of $250.0Â million, $200.0 million, and $150.0 million, with Goldman SachsÂ & Co. LLC,Â JPMorgan Chase Bank, N.A., and Citibank, N.A, respectively. AllÂ ASR agreements areÂ accounted forÂ as a treasury stock transaction and forward stock purchase agreement indexed to our common stock.Â The forward stock purchase agreements areÂ classified asÂ equity instruments under ASCÂ 815-40,Â Contracts in Entity's Own EquityÂ ("ASC 815-40") andÂ deemed to have a fair value ofÂ zeroÂ at the respective effective date.Â The aggregate purchase priceÂ was recorded as a reduction to stockholder's equity in our condensed consolidated statements of changes in stockholder's equity for theÂ nine months ended September 30, 2024.Â Upon payment of the aggregate purchase price on December 14, 2023, March 13, 2024, and June 13, 2024,Â we received initial deliveriesÂ of 873,479,Â 714,046,Â andÂ 483,761Â shares of our common stock, respectively. Upon the final settlement of the December 2023Â ASR Agreement,Â the March 2024Â ASR Agreement,Â and the June 2024Â ASR Agreement,Â in FebruaryÂ 2024,Â April 2024, andÂ JulyÂ 2024, we received 178,227, 148,286, andÂ 68,645 additionalÂ shares as determined based onÂ the volume weighted average share price of our common stock, less a discount,Â of $237.71, $231.93,Â and $271.54 during the term of the December 2023Â ASR Agreement,Â the March 2024 ASR Agreement, and the June 2024 ASR Agreement,Â respectively.Â These repurchasesÂ for theÂ nine months ended September 30, 2024Â resulted in a reduction of outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted earnings per share ("EPS"). Â In August 2024,Â we entered into an additional ASRÂ agreement (theÂ "AugustÂ 2024Â ASR Agreement")Â to repurchase shares of our common stock for an aggregate purchase price of $400.0 millionÂ with Goldman Sachs & Co. LLC.Â Upon payment of the aggregate purchase price on August 7, 2024, we received an initial delivery ofÂ 1,302,981 shares of our common stock.Â The initial share deliveryÂ reduced our outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted EPS. Upon the final settlement of the August 2024 ASR Agreement in OctoberÂ 2024, we received 212,635Â additional shares, as determined based onÂ theÂ volume weighted average share price of our common stock, less a discount, of $263.92Â during the term of theÂ August 2024Â ASR Agreement.Â Â We utilized cash received from operations for these repurchases. As of September 30, 2024, we had $891.5 million available on our authorizationÂ to repurchase shares. Â Through the third quarter of 2024, we recorded total excise tax of $30.0 million, which has been included within treasury stock, as part of the cost basis of the stock repurchased,Â and other currentÂ liabilities in our condensedÂ consolidated balance sheet as of September 30, 2024. Â 18 Table of Contents Â Treasury Stock Â As of September 30, 2024, ourÂ treasury stock consisted of 402,606,293Â shares of common stock, carried at cost. During the nine months ended September 30, 2024, we transferred 983,962 shares of common stock from the treasury shares at a weighted average treasury stock price of $23.25 per share. Â Earnings Per Share Â Basic EPS is computed by dividing net income attributable to Verisk by the weighted average number of common shares outstanding during the period. The computation of diluted EPS is similar to the computation of basic EPS except that the denominator is increased to include the number of additional common shares that would have been outstanding, using the treasury stock method, if the dilutive potential common shares, including vested and nonvested stock options, nonvested restricted stock awards, nonvested restricted stock units, nonvested performance share units ("PSU"), and nonvested deferred stock units, had been issued. Â The following is a presentation of the numerators and denominators of the basic and diluted EPS computations for the three and nine months ended September 30, 2024 and 2023: Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator used in basic and diluted EPS: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income from continuing operations Â $220.0Â Â $187.4Â Â $747.2Â Â $586.1Â Less: Net income attributable to noncontrolling interests Â Â 0.1Â Â Â â€”Â Â Â 0.6Â Â Â â€”Â Loss from discontinued operations, net of tax Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.5) Net income attributable to Verisk Â $220.1Â Â $187.4Â Â $747.8Â Â $440.6Â Denominator: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average number of common shares used in basic EPS Â Â 141,778,551Â Â Â 145,011,020Â Â Â 142,594,074Â Â Â 147,292,590Â Effect of dilutive shares: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Potential common shares issuable from stock options and stock awards Â Â 732,925Â Â Â 731,499Â Â Â 665,337Â Â Â 691,396Â Weighted average number of common shares and dilutive potential common shares used in diluted EPS Â Â 142,511,476Â Â Â 145,742,519Â Â Â 143,259,411Â Â Â 147,983,986Â Â The potential shares of common stock that were excluded from diluted EPS were 202,684Â and 89,792Â for the three months endedÂ September 30, 2024 and September 30, 2023, and 237,062Â and 716,783Â for the nine months ended September 30, 2024 and 2023, respectively,Â because the effect of including those potential shares was anti-dilutive. Â Accumulated Other Comprehensive Income Â The following is a summary of accumulated other comprehensive incomeÂ as of September 30, 2024 and December 31, 2023: Â Â 2024 Â Â 2023 Â Foreign currency translation adjustment Â $161.0Â Â $130.7Â Pension and postretirement adjustment, net of tax Â Â (70.0)Â Â (72.5) Accumulated other comprehensive income Â $91.0Â Â $58.2Â Â 19 Table of Contents Â The before-tax and after-tax amounts of other comprehensive income (loss) income for theÂ three and nine months ended September 30, 2024 and 2023 are summarized below: Â Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Three Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $46.9Â Â $â€”Â Â $46.9Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 0.2Â Â Â â€”Â Â Â 0.2Â Foreign currency translation adjustment Â Â 47.1Â Â Â â€”Â Â Â 47.1Â Pension and postretirement adjustment before reclassifications Â Â 1.9Â Â Â (0.5)Â Â 1.4Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (0.9)Â Â 0.3Â Â Â (0.6) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $48.1Â Â $(0.2)Â $47.9Â For the Three Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $(30.7)Â $â€”Â Â $(30.7) Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.1)Â Â â€”Â Â Â (1.1) Foreign currency translation adjustment Â Â (31.8)Â Â â€”Â Â Â (31.8) Pension and postretirement adjustment before reclassifications Â Â 2.3Â Â Â (0.5)Â Â 1.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (1.3)Â Â 0.3Â Â Â (1.0) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $(30.8)Â $(0.2)Â $(31.0) Â Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Nine Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $30.3Â Â $â€”Â Â $30.3Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 1.1Â Â Â â€”Â Â Â 1.1Â Foreign currency translation adjustment Â Â 31.4Â Â Â â€”Â Â Â 31.4Â Pension and postretirement adjustment before reclassifications Â Â 6.3Â Â Â (1.5)Â Â 4.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (3.1)Â Â 0.8Â Â Â (2.3) Pension and postretirement adjustment Â Â 3.2Â Â Â (0.7)Â Â 2.5Â Total other comprehensive income Â $34.6Â Â $(0.7)Â $33.9Â For the Nine Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $44.0Â Â $â€”Â Â $44.0Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.2)Â Â â€”Â Â Â (1.2) Cumulative translation adjustment recognized upon deconsolidation of the Energy business Â Â 700.6Â Â Â â€”Â Â Â 700.6Â Foreign currency translation adjustment Â Â 743.4Â Â Â â€”Â Â Â 743.4Â Pension and postretirement adjustment before reclassifications Â Â 7.2Â Â Â (1.7)Â Â 5.5Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (4.1)Â Â 1.0Â Â Â (3.1) Pension and postretirement adjustment Â Â 3.1Â Â Â (0.7)Â Â 2.4Â Total other comprehensive income Â $746.5Â Â $(0.7)Â $745.8Â _____ (1) These accumulated other comprehensive loss components, before tax, are included under "Cost of revenues"Â and "Selling, general and administrative"Â in our accompanying condensed consolidated statements of operations. These components are also included in the computation of net periodic (benefit) cost (see NoteÂ 13. Pension and Postretirement Benefits for additional details). Â 20 Table of Contents Â Â 12. Equity Compensation Plans: Â All of our outstanding stock options, restricted stock awards, deferred stock units, and PSUs are covered under our 2021 Incentive PlanÂ or our 2013 Incentive Plan. Awards under our 2021 Incentive PlanÂ may include one or more of the following types: (i)Â stock options (both nonqualified and incentive stock options), (ii)Â stock appreciation rights, (iii)Â restricted stock, (iv)Â restricted stock units, (v)Â performance awards, (vi)Â other share-based awards, and (vii) cash. Employees, non-employee directors, and consultants are eligible for awards under our 2021 Incentive Plan. WeÂ transferred common stock under these plans from our treasury shares. As of September 30, 2024, there were 12,811,487 shares of common stock reserved and available for future issuance under our 2021Â Incentive Plan. Cash received from stock option exercises for theÂ nineÂ months endedÂ September 30, 2024 and 2023Â wasÂ $110.6Â million and $134.3Â million, respectively. Â We grantÂ equity awards to our key employees.Â The nonqualified stock options have an exercise price equal to the adjusted closing price of ourÂ common stock on the grant date, with a ten-year contractual term. The fair value of the restricted stock is determined using the closing price of our common stock on the grant date. The restricted stock is not assignable or transferable until it becomes vested. PSUs vest at the end of a three-year performance period, subject to the recipientâ€™s continued service. Each PSU represents the right to receive one share of ourÂ common stock and the ultimate realization is based on ourÂ achievement of certain market and financialÂ performance criteria and may range from 0% to 200% of the recipientâ€™s target levels of 100% established on the grant date.Â The fair value of PSUs based on market conditions is determined on the grant date using the Monte Carlo Simulation model. The fair value of PSUs based on financial performance conditions is determined using the closing price of our common stock on the grant date. WeÂ recognizeÂ the expense of the equity awards ratably over the vesting period, which could be up to four years. Â In January 2024, weÂ granted 199,776Â nonqualified stock options, 129,789Â shares of restricted stock, and 47,838Â PSUs to key employees. TheÂ nonqualified stock options andÂ restricted stock have a graded service vesting period of four years. The PSUs granted consisted of 29,929Â PSUsÂ that are based on the achievement of relative total shareholder return as compared to the companies that compriseÂ the S&P 500 index ("TSR-based PSUs")Â and 17,909Â PSUs that are tied to the achievement of certain financial performance conditions, namelyÂ incremental return on invested capital (â€œROIC-based PSUsâ€). Each of theÂ TSR-based PSUs and ROIC-based PSUs have a three-year performance period, subject to the recipients' continued service. The grant date fair value of the ROIC-based PSUsÂ is determined using the closing price of ourÂ common stock on the grant date. The related performance condition is driven by the incremental return on invested capital based on net operating profit. The ultimate realization of the PSUs may range from 0% to 200% of the recipientâ€™s target levels established on the grant date.Â Â A summary of the status of the stock options, restricted stock, and PSUs awarded under ourÂ 2021Â andÂ 2013Â Incentive PlansÂ as of December 31, 2023 and September 30, 2024 and changes during the interim period are presented below: Â Â Stock Option Â Â Restricted Stock Â Â PSU Â Â Number of Shares Â Â Weighted Average Exercise Price Â Â Aggregate Intrinsic Value Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

Risk-free interest rate Â 3.89%Â 3.77% Expected term in years Â 3.7Â Â 4.0Â Dividend yield Â 0.66%Â 0.66% Weighted average grant date fair value per stock option Â $53.45Â Â $48.05Â Â Â The expected term for the stock options granted was estimated based on studies of historical experience and projected exercise behavior. However, for certain awards granted, for which no historical exercise pattern exists, the expected term was estimated using the simplified method. The risk-free interest rate is based on the yield of U.S. Treasury zero coupon securities with a maturity equal to the expected term of the equity award. The volatility factor is calculated using historical daily closing prices over the most recent period commensurateÂ with the expected term of the stock option awards. The expected dividend yield was based on ourÂ expected annual dividend rate on the date of grant. Â Intrinsic value for stock options is calculated based on the exercise price of the underlying awards and the adjusted closing price of ourÂ common stock as of the reporting date. Excess tax benefits from stock-based compensationÂ were recorded as income tax benefit in our condensed consolidated statements of operations. This tax benefit is calculated as the excess of the intrinsic value of options exercised and restricted stock lapsed in excess of compensation recognized for financial reporting purposes. The weighted average remaining contractual terms were 6.0Â years and 5.0Â years for the outstanding and exercisable stock options, respectively, as of September 30, 2024. Â For theÂ nine months ended September 30, 2024, there was $88.2 million of total unrecognized compensation costs, exclusive of the impact of vesting upon retirement eligibility, related to nonvested stock-based compensation arrangements granted under our 2021 andÂ 2013Â Incentive Plans. That cost is expected to be recognized over a weighted average period of 2.4Â years. Â Our U.K. Sharesave Plan offers qualifying employees in the United Kingdom the opportunity to own shares of ourÂ common stock.Â Employees who elect to participate are granted stock options, of which the exercise price is equal to the average of the closing price on the five trading days immediately preceding the plan invitation date discounted byÂ 5%, and enter into a savings contract, the proceeds of which are then used to exercise the options upon the three-year maturity of the savings contract. As of September 30, 2024, there were 442,221Â shares of common stock reserved and available for future issuance under our U.K. Sharesave Plan. Â Our ESPP offers eligible employees the opportunity to purchase shares of ourÂ common stock at a discount of its fair market value at the time of purchase. During theÂ nine months ended September 30, 2024 and 2023, weÂ issued 13,139Â and 14,698Â shares of common stock at a weighted discounted price of $243.31Â and $205.07Â for the ESPP, respectively.Â As of September 30, 2024, there were 1,164,119Â shares of common stock reserved and available for future issuance under our ESPP. Â 22 Table of Contents Â Â 13. Pension and Postretirement Benefits: Â We maintainÂ a frozen qualified defined benefit pension plan for certainÂ employees through membership in our Pension Plan for Insurance Organizations (the "Pension Plan"), a multiple-employer trust. We also applyÂ a cash balance formula to determine future benefits. Under the cash balance formula, each participant has an account, which is credited annually based on the interest earned on the previous year-end cash balance. We also haveÂ a frozen non-qualified supplemental cash balance plan ("SERP") for certain employees. The SERP is funded from our general assets.Â During the first quarter of 2024 and as of December 31, 2023,Â theÂ investment guidelines on our Pension Plan assetsÂ targeted an investment allocation of 40% to equity securities and 60% to debt securities.Â We also provideÂ certain healthcare and life insurance benefits to certain qualifying active and retired employees. Our Postretirement Health and Life Insurance Plan (the "Postretirement Plan"), which has been frozen, is contributory, requiring participants to pay a stated percentage of the premium for coverage. Â The components of net periodic (benefit) cost for theÂ three and nine months ended September 30, 2024 and 2023 are summarized below: Â Â Â Pension Plan and SERP Â Â Postretirement Plan Â Â Â For the Three Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Interest cost Â $3.8Â Â $4.4Â Â $â€”Â Â $â€”Â Expected return on plan assets Â Â (6.2)Â Â (6.0)Â Â â€”Â Â Â â€”Â Amortization of prior service cost Â Â â€”Â Â Â 0.1Â Â Â â€”Â Â Â â€”Â Amortization of net actuarial loss Â Â 0.8Â Â Â 1.2Â Â Â 0.1Â Â Â â€”Â Net periodic (benefit) cost Â $(1.6)Â $(0.3)Â $0.1Â Â $â€”Â Employer contributions, net Â $0.1Â Â $0.2Â Â $0.2Â Â $0.2Â Â Â Â Â Pension Plan and SERP Â Â Postretirement Plan Â Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Interest cost Â $11.4Â Â $13.1Â Â $0.1Â Â $â€”Â Expected return on plan assets Â Â (18.8)Â Â (18.2)Â Â (0.1)Â Â â€”Â Amortization of prior service cost Â Â 0.2Â Â Â 0.2Â Â Â â€”Â Â Â â€”Â Amortization of net actuarial loss Â Â 2.5Â Â Â 3.9Â Â Â 0.4Â Â Â â€”Â Net periodic (benefit) cost Â $(4.7)Â $(1.0)Â $0.4Â Â $â€”Â Employer contributions, net Â $0.5Â Â $1.5Â Â $0.7Â Â $1.0Â Â The expected contributions to the Pension Plan, SERP, and Postretirement Plan for the year endingÂ December 31, 2024 are consistent with the amounts previously disclosed as of December 31, 2023. Â 23 Table of Contents Â Â 14. Segment Reporting: Â ASCÂ 280-10,Â Disclosures About Segments of an Enterprise and Related InformationÂ (â€œASCÂ 280-10â€), establishes standards for reporting information about operating segments. ASCÂ 280-10Â requires that a public business enterprise reports financial and descriptive information about its reportable operating segments. Operating segments are components of an enterprise for which separate financial information is available that is evaluated regularly by the chief operating decision maker (â€œCODMâ€) in deciding how to allocate resources and in assessing performance. Our President and Chief Executive Officer ("CEO")Â is identified as the CODM as defined by ASCÂ 280-10. Â Each of the reportable segments, Insurance, and Energy and Specialized Markets, has a portion of its revenue from more than one of the three revenue types described within ourÂ revenue recognition policy. Below is the overview of the solutions offered within each reportable segment. Â Insurance: We areÂ the leading provider of statistical, actuarial, and underwriting data for the U.S. P&C insurance industry. OurÂ databases include cleansed and standardized records describing premiums and losses in insurance transactions, casualty and property risk attributes for commercial buildingsÂ and their occupants, and fire suppression capabilities of municipalities. We useÂ this data to create policy language and proprietary risk classifications that are industry standards and to generate prospective loss cost estimates used to price insurance policies, which are accessed via a hosted platform. We also developÂ solutions that ourÂ customers use to analyze key processes in managing risk. Our combination of algorithms and analytic methods incorporates ourÂ proprietary data to generate solutions. We also helpÂ businesses and governments better anticipate and manage climate and weather-related risks. In most cases, our customers integrate the solutions into their models, formulas, or underwriting criteria in order to predict potential loss events, ranging from hurricanes to earthquakes. We developÂ catastrophe and extreme event models and offerÂ solutions covering natural and man-made risks, including acts of terrorism. WeÂ further developÂ solutions that allow customers to quantify costs after loss events occur. Our multitier, multispectral terrestrial imagery and data acquisition, processing, analytics, and distribution system using the remote sensing and machine learning technologies help gather, store, process, and deliver geographic and spatially referenced information that supports uses in many markets. Additionally, we offerÂ fraud-detection solutions including review of data on claim histories, analysis of claims to find emerging patterns of fraud, and identification of suspicious claims in the insurance sector. Our underwriting, insurance anti-fraud claims, catastrophe modeling, and loss quantification solutions are included in this segment.Â Â Energy and Specialized Markets:Â OnÂ February 1, 2023,Â we completed the sale of our Energy segment.Â We determined that the transaction met the criteria to be classified as discontinued operations. As a result, the financial operations of Energy are excluded from the segment disclosure. SeeÂ NoteÂ 7.Â Dispositions and Discontinued Operations for further discussion.Â Prior to the sale, we were a leading provider of data analytics via hosted platform for the global energy, chemicals, and metals and mining industries. Our research and consulting solutions focused on exploration strategies and screening, asset development and acquisition, commodity markets, and corporate analysis in the areas of business environment, business improvement, business strategies, commercial advisory, and transaction support. We gathered and managed proprietary information, insight, and analysis on oil and gas fields, mines, refineries, and other assets across the interconnected global energy sectors to advise customers in making asset investment and portfolio allocation decisions. Our analytical tools measured and observed environmental properties and translated those measurements into actionable information based on customer needs. In addition, we provided market and cost intelligence to energy companies to optimize financial results. Â Â As of FebruaryÂ 1, 2023, we have determined that we have one operating segment and one reportable segment, Insurance, on a prospective basis. The segment is based on financial information that is utilized by the Companyâ€™s CODM, who is the Companyâ€™s CEO, to assess performance and allocate resources on a consolidated basis. We have included the results of our disposed of segments below for comparability purposes. We useÂ EBITDA as the profitability measure for making decisions regarding ongoing operations.Â EBITDA is net income before interest expense, provision for income taxes, depreciation and amortization of fixed and intangible assets. EBITDA is the measure of operating results used to assess corporate performance and optimal utilization of debt and acquisitions. Operating expenses consist of direct and indirect costs principally related to personnel, facilities, software license fees, consulting, travel, andÂ third-party information services. We doÂ notÂ allocate interest expense and provision for income taxes, since these items areÂ notÂ considered in evaluating the segmentâ€™s overall operating performance. In addition, our CODM doesÂ notÂ evaluate the financial performance of each segment based on assets. SeeÂ Note 3. Revenues for information on disaggregated revenues by type of service and by country. Â 24 Table of Contents Â The following tables provide our revenue and EBITDA by reportable segment for the three and nine months ended September 30, 2024 and 2023, and the reconciliation of EBITDA to income before income taxes as shown in our accompanying condensed consolidated statements of operations: Â Â Â For the Three Months Ended Â Â Â September 30, 2024 Â Â September 30, 2023 Â Â Â Insurance Â Â Total Â Â Insurance Â Â Total Â Revenues Â $725.3Â Â $725.3Â Â $677.6Â Â $677.6Â Expenses: Â Â Â Â Â

Williams brought a putative class action against Lead Intelligence, Inc. d/b/a Jornaya (â€œwe,â€ â€œour,â€ or â€œusâ€) in the United States District Court for the Northern District of California, titledÂ Williams v. DDR Media, LLC and Lead Intelligence, Inc. d/b/a Jornaya, Civil ActionÂ No.Â 3:22-cv-03789.Â The Complaint alleges that the Defendants violated the California Invasion of Privacy Act, Cal. Penal CodeÂ 631Â (â€œCIPAâ€) and invaded Plaintiffâ€™s and class membersâ€™ privacy rights when Defendants purportedly recorded visitorsâ€™ visits to theÂ scrappyrent2own.comÂ website without prior express consent. It is further alleged that this conduct constitutes a violation of the California Unfair Competition Law, Cal. Bus. Prof. Code SectionÂ 17200Â et seq.Â and the California Constitution. The Complaint seeks class certification, injunctive relief, statutory damages in the amount of $5,000Â for each violation, attorneys fees and other litigation costs. Our motion toÂ compel arbitration was fully briefed as ofÂ January 27, 2023.Â It was denied onÂ February 28, 2023.Â We filed a motion to dismiss Plaintiffâ€™s claims onÂ April 13, 2023.Â OnÂ August 18, 2023Â the court granted our motion, dismissing Plaintiffâ€™s claims without prejudice, but giving Plaintiff an opportunity to amend her claims byÂ September 20, 2023.Â Plaintiff filed a Second Amended Complaint (â€œSACâ€) onÂ September 20, 2023.Â Our motion to dismiss the SAC was fully briefed onÂ December 18, 2023.Â It was denied onÂ January 30, 2024.Â The courtÂ held an initial case management conference forÂ February 9, 2024 and allowed the parties to engage in limited discovery.Â Our renewed motion to dismiss was filed on July 19, 2024 and oral argument was held on September 20, 2024. At this time, it isÂ notÂ possible to reasonablyÂ estimate the liability related to this matter,Â as the case is still in its early stages. Â OnÂ December 15, 2021,Â Plaintiff Jillian Cantinieri brought a putative class action against Verisk Analytics, Insurance Services Office and ISO Claims Services, Inc. (â€œwe,â€ â€œour,â€ or â€œusâ€) in the United States District Court for the Eastern District of New York, titledÂ Cantinieri v. Verisk Analytics Inc., et al., Civil ActionÂ No.Â 2:21-cv-6911.Â The Complaint alleges that we failed to safeguard the personally identifiable information (PII) of Plaintiff and the members of the proposed classes from a purported breach of our databases by unauthorized entities. Plaintiff and class members allege actual and imminent injuries, including theft of their PII, fraudulent activity on their financial accounts, lowered credit scores, and costs associated with detection and prevention of identity theft and fraud. They seek to recover compensatory, statutory and punitive damages, disgorgement of earnings and profits, and attorneyâ€™s fees and costs. We filed our motion to dismiss Plaintiffâ€™s claims onÂ April 22, 2022.Â On March 30, 2023, the court denied our motion to dismiss without prejudice, allowing us an opportunity to re-file the motion once limited jurisdictional discovery has been completed. Our renewed motion to dismiss was fully briefed onÂ February 16, 2024.Â At this time, it isÂ notÂ possible to reasonablyÂ estimate the liability related to this matter,Â as the case is still in its early stages. Â 28 Table of Contents Â Â ItemÂ 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations Â The following discussion should be read in conjunction with our historical financial statements and the related notes included in our annual report on Form 10-K ("2023Â 10-K")Â dated and filed with the Securities and Exchange Commission on February 21, 2024. This discussion contains forward-looking statements that involve risks and uncertainties.Â Our actual results may differ materially from those discussed in or implied by any of the forward-looking statements as a result of various factors, including but not limited to those listed under "Risk Factors"Â and "Special Note Regarding Forward Looking Statements"Â in our 2023Â FormÂ 10-K and those listed under Item 1A in Part II of this quarterly report on Form 10-Q. Â We are a leading data analytics provider serving clientsÂ in the insurance markets. Using advanced technologies to collect and analyze billions of records, we draw on unique data assets and deep domain expertise to provide innovations that may be integrated into clientÂ workflows. We offer predictive analytics and decision support solutions to clients in rating, underwriting, claims, catastrophe and weather risk, global risk analytics,Â and many other fields. In theÂ U.S., and around the world, we help clients protect people, property, and financial assets. Â Our clients use our solutions to make better decisions about risk and opportunities with greater efficiency and discipline. We refer to these products and services as â€œsolutionsâ€ due to the integration among our services and the flexibility that enables our clients to purchase components or the comprehensive package.Â These solutions take various forms, including data, statistical models, or tailored analytics, all designed to allow our clients to make more logical decisions. We believe our solutions for analyzing risk positively impact our clientsâ€™ revenues and help them better manage their costs. Â OnÂ February 1, 2023,Â we completed the sale of our Energy business. The Energy business was classified as discontinued operations per the guidance in ASC 205-20 in the fourth quarter of 2022, as we determined that this transaction representedÂ a strategic shift that had a major effect on our operations and financial results. Accordingly, all resultsÂ of the Energy business have been removed from continuing operations and presented asÂ discontinued operations in our consolidated statements of operations and assets and liabilities held for saleÂ for all periods presented. See Note 7. Dispositions andÂ Discontinued Operations for further discussion. Â 29 Table of Contents Â Â Executive Summary Â Key Performance Metrics Â Revenue growth. We use year-over-year revenue growth as a key performance metric. We assess revenue growth based on our ability to generate increased revenue through increased sales to existing customers, sales to new customers, sales of new or expanded solutions to existing and new customers, and strategic acquisitions of new businesses. Â We use year-over-year EBITDA growth as metrics to measure our performance. EBITDA and EBITDA margin are non-GAAP financial measures.Â EBITDAÂ is defined as net income before interest expense, provision for income taxes, and depreciation and amortization of fixed and intangible assets.Â We calculate EBITDA margin as EBITDA divided by revenues. The respective nearest applicable GAAP financial measures are net income and net income margin. Although EBITDA is a non-GAAP financial measure, EBITDA is frequently used by securities analysts, lenders, and others in their evaluation of companies;Â EBITDA has limitations as an analytical tool, and should not be considered in isolation, or as a substitute for an analysis of our operating income, net income, or cash flow from operating activities reported under GAAP. Management uses EBITDA and EBITDA margin in conjunction with traditional GAAP operating performance measures as part of its overall assessment company performance. We believe these measures are useful and meaningful because they help us allocate resources, make business decisions, allow for greater transparency regarding our operating performance, and facilitate period-to-period comparisons.Â Some of these limitations involved in the use of EBITDA are: Â â€¢ EBITDA does not reflect our cash expenditures, or future requirements for capital expenditures or contractual commitments. Â â€¢ EBITDA does not reflect changes in, or cash requirements for, our working capital needs. Â â€¢ Although depreciation and amortization are non-cash charges, the assets being depreciated and amortized often will have to be replaced in the future and EBITDA does not reflect any cash requirements for such replacements. Â â€¢ Other companies in our industry may calculate EBITDA differently than we do, limiting its usefulness as a comparative measure. Â EBITDA growth. We use EBITDA growth as a measure of our ability to balance the size of revenue growth with cost management and investing for future growth. EBITDA growth allows for greater transparency regarding our operating performance and facilitate period-to-period comparison. Â EBITDA margin.Â We use EBITDA margin as a performance measureÂ to assess segment performance and scalability of our business. We assess EBITDA margin based on our ability to increase revenues while controlling expense growth. Â Revenues Â We earn revenues through agreements for hosted subscriptions, advisory/consulting services, and for transactional solutions, recurring and non-recurring. Subscriptions for our solutions are generally paid in advance of rendering services either quarterly or in full upon commencement of the subscription period, which is usually for one year and automatically renewed each year. As a result, the timing of our cash flows generally precedes our recognition of revenues and income and our cash flow from operations tends to be higher in the first quarter as we receive subscription payments. Examples of these arrangements include subscriptions that allow our customers to access our standardized coverage language, our claims fraud database, or our actuarial services throughout the subscription period. In general, we experience minimal revenue seasonality within the business.Â For the nine months ended September 30, 2024 and 2023, approximately 81% andÂ 80%Â of our insuranceÂ revenues were derived from hosted subscriptions through agreements (generally one to five years) for our solutions, respectively.Â Â We also provide advisory/consulting services, which help our customers get more value out of our analytics and their subscriptions.Â In addition, certain of our solutions are paid for by our customers on a transactional basis, recurring and non-recurring. For example, we have solutions that allow our customers to access property-specific rating and underwriting information to price a policy on a commercial building, or compare a P&C insurance or a workers' compensation claim with information in our databases, or use our repair cost estimation solutions on a case-by-case basis.Â For the nine months ended September 30, 2024 and 2023, approximately 19% and 20%Â of our insuranceÂ revenues were derived from providing transactional and advisory/consulting solutions, respectively. Â 30 Table of Contents Â Operating Costs and Expenses Â Personnel expenses are the major component of both our cost of revenues and selling, general and administrative expenses. Personnel expenses, which represented approximately 57% and 59% of our total operating expensesÂ (excluding gains/losses related to dispositions) for the nine months ended September 30, 2024 and 2023, respectively, include salaries, benefits, incentive compensation, equity compensation costs, sales commissions, employment taxes, recruiting costs, and outsourced temporary agency costs. Â We assign personnel expenses between two categories, cost of revenues and selling, general and administrative expense, based on the actual costs associated with each employee. We categorize employees who maintain our solutions as cost of revenues, and all other personnel, including executive managers, salespeople, marketing, business development, finance, legal, human resources, and administrative services, as selling, general and administrative expenses. A significant portion of our other operating costs, such as facilities and communications, is also either captured within cost of revenues or selling, general and administrative expenses based on the nature of the work being performed. Â While we expect to grow our headcount over time to take advantage of our market opportunities, we believe that the economies of scale in our operating model will allow us to grow our personnel expenses at a lower rate than revenues. Historically, our EBITDA margin has improved because we have been able to increase revenues without a proportionate corresponding increase in expenses. However, part of our corporate strategy is to invest in new solutions and new businesses, which may offset margin expansion. Â Cost of Revenues. Our cost of revenues consists primarily of personnel expenses. Cost of revenues also includes the expenses associated with the acquisition, dispositionÂ and verification of data, the maintenance of our existing solutions, and the development and enhancement of our next-generation solutions. Our cost of revenues excludes depreciation and amortization. Â Selling, General and Administrative Expenses. Our selling, general and administrative expenses consist primarily of personnel costs. A portion of the other costs such as facilities, insurance, and communications are also allocated to selling, general and administrative expenses based on the nature of the work being performed by the employee. Our selling, general and administrative expenses exclude depreciation and amortization. Â 31 Table of Contents Â Condensed Consolidated Results of Operations Â Â Three Months Ended Â Â Â Â Â Nine Months Ended Â Â Â Â Â Â Â September 30, Â Â Percentage Â Â September 30, Â Â Percentage Â Â Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Â Â (in millions, except for share and per share data) Â Statement of income data: Â Â Â Â Â Â Â

increasedÂ $31.8 million or 6.7%, primarily due to an annual increaseÂ in prices derived from continued enhancements to the models andÂ content of the solutions within ourÂ forms, rules and lossÂ cost services, as well as selling expanded solutions to new and existing customers withinÂ extreme event solutions. In addition, specialty business and life solutionsÂ contributed to the growth.Â Our claims revenue increasedÂ $15.3Â million or 7.6%,Â primarilyÂ due to solid growthÂ in anti-fraud solutions and property estimating solutions. Â Cost of Revenues Â Cost of revenues wasÂ $223.4Â million for theÂ three months ended September 30, 2024Â compared toÂ $217.2Â million for theÂ three months ended September 30, 2023, an increaseÂ ofÂ $6.2Â million orÂ 2.9%. Our recent acquisitionÂ accounted for an increaseÂ of $0.4Â million in cost of revenues.Â The remainingÂ increaseÂ of $5.8Â million or 2.7% was primarily due to increaseÂ in salaries and employee benefits of $5.1Â million, professional consulting fees of $4.0 million, information technology expenses of $2.8 million, travel expenses of $0.6 million, and bad debt expense of $0.3 million, partially offset by a reduction in data costs of $2.5 million,Â $1.5Â million gain primarilyÂ related to our Jersey City lease modification, office expenseÂ of $0.6 million, and other operating costs of $2.4Â million. Â Selling, General and Administrative Expenses Â Selling, general and administrative expensesÂ wereÂ $114.0Â million for theÂ three months ended September 30, 2024Â compared toÂ $111.6Â million for theÂ three months ended September 30, 2023, an increaseÂ ofÂ $2.4Â million or 2.2%. Our recent acquisitionÂ accounted for an increase of $0.3Â million in selling, general, and administrative expenses. The remaining increase of $2.1Â million or 2.0% was primarily due to professional consulting fees of $8.1Â million,Â aÂ $6.9 million loss on the disposal of assets primarily due to a write-off of leasehold improvements related to our lease modification,Â salaries and employee benefits of $3.0 million, data costs of $1.5 million, travel expenses of $1.0 million, rent expense of $0.8 million, bad debt expense of $0.5 million, and other operating costs of $0.4Â million, partially offset by a prior year litigation reserve expense of $19.2 millionÂ related to our former Financial Services segment, and a decrease inÂ information technology expenses of $0.9 million. Â Depreciation and Amortization of Fixed Assets Â Depreciation and amortization of fixed assets wereÂ $58.1Â million for theÂ three months ended September 30, 2024Â compared toÂ $48.1Â million for theÂ three months ended September 30, 2023, an increaseÂ ofÂ $10.0Â million or 20.8%.Â The increase was primarilyÂ due toÂ the timing of certain large internally developed software projects that were completed and placed into service in the prior year. Â Amortization of Intangible Assets Â Amortization of intangible assets wasÂ $18.3Â million for theÂ three months ended September 30, 2024Â compared toÂ $19.6Â millionÂ for theÂ three months ended September 30, 2023, aÂ decreaseÂ of $1.3Â million or 6.6%. The decrease was primarilyÂ due to intangible assets that were fully amortized, partially offset by an increase due to our recent acquisition ofÂ $0.3 million. Â 34 Table of Contents Â Investment Gain (Loss) Â Investment gainÂ wasÂ $5.9Â million for theÂ three months ended September 30, 2024Â compared to a loss ofÂ $2.0Â million for the three months ended September 30, 2023, an increaseÂ of $7.9Â million.Â The increaseÂ was primarily drivenÂ by the impact of foreign currencies associated with transactions in the normal course of business. Â Interest Expense, net Â Interest expense, net wasÂ $32.1Â million for theÂ three months ended September 30, 2024Â compared toÂ $29.4Â million for theÂ three months ended September 30, 2023, an increaseÂ ofÂ $2.7Â million or 9.2%.Â The increaseÂ inÂ interest expense was primarilyÂ related to the issuance of our 2034 Senior Notes, offset by the cash tender that was completed on June 7, 2024. Â Provision for Income Taxes Â The provision for income taxes was $65.3Â million for the three months ended September 30, 2024, compared to $62.3Â million for the three months ended September 30, 2023, an increaseÂ of $3.0Â million or 4.6%.Â The effective tax rate was 22.9% for the three months ended September 30, 2024Â compared toÂ 25.0% for the three months ended September 30, 2023. The effective tax rate for the three months ended September 30, 2024Â was lowerÂ than the effective tax rate for the three months ended September 30, 2023Â primarily due to nondeductible litigation accruals recorded in the prior period.Â The difference between statutory tax rates and our effective tax rate is primarily due to state and local taxes, partially offset by tax benefits attributable to equity compensation. Â Net Income Margin Â The net income margin wasÂ 30.3%Â for theÂ three months ended September 30, 2024Â compared to 27.7%Â for theÂ three months ended September 30, 2023. The increase in net income margin was primarily drivenÂ by revenue growth, cost discipline,Â a decrease in our effective tax rate,Â discussed above, and a litigation reserve expense of $19.2 million recognized in the prior year. Â EBITDA MarginÂ [1] Â EBITDAÂ was $393.8Â million for the three months ended September 30, 2024Â compared to $346.8Â million for the three months ended September 30, 2023.Â The EBITDA margin for our consolidated results was 54.3%Â for theÂ three months ended September 30, 2024Â compared to 51.2%Â for theÂ three months ended September 30, 2023. The increase in EBITDA margin was primarily driven byÂ revenue growth, cost discipline,Â a decrease in our effective tax rate,Â discussed above, and a litigation reserve expense of $19.2 million recognized in the prior year. Â [1] Note: Consolidated EBITDA margin,Â a non-GAAP measure,Â is calculated as a percentage of consolidated revenue.Â A reconciliation from net income to EBITDA is presented in the table below on p. 37. Â 35 Table of Contents Â Â Â Â Â Â Consolidated Results of ContinuingÂ Operations Â NineÂ Months EndedÂ September 30, 2024Â Compared to NineÂ Months EndedÂ September 30, 2023 Â Revenues Â Revenues for our Insurance segment wereÂ $2,146.1 Â million for the nine months ended September 30, 2024 , compared toÂ $2,004.2 Â million for the nine months ended September 30, 2023 , a nÂ increaseÂ o fÂ $141.9 Â millionÂ or 7.1% . Our underwritingÂ revenue increased Â $99.1 Â million or 7.0% . Our claims revenue increasedÂ $42.8 Â million or 7.3% .Â Â Our revenue by category for the periods presented is set forth below: Â Â Â Nine Months Ended September 30, Â Â Percentage Â Â Percentage change excluding Â Â Â 2024 Â Â 2023 Â Â change Â Â recent acquisitions Â Â Â (in millions) Â Â Â Â Â Â Â Â Â Â Underwriting Â $ 1,512.8 Â Â $ 1,413.7 Â Â Â 7.0 % Â Â 6.9 % Claims Â Â 633.3 Â Â Â 590.5 Â Â Â 7.3 % Â Â 6.1 % Total Insurance Â $ 2,146.1 Â Â $ 2,004.2 Â Â Â 7.1 % Â Â 6.7 % Â Our recent acquisitions (Morning Data within the underwriting category of our Insurance segment; Rocket,Â MaveraÂ and Krug within the claims category of the Insurance segment) contributed net revenues of $8.1Â million, whileÂ the remaining Insurance revenues increased$133.8Â million or 6.7%.Â Our underwritingÂ revenue increasedÂ $98.1 million or 6.9%, primarily due to an annual increaseÂ in prices derived from continued enhancements to the models andÂ content of the solutions within ourÂ forms, rules and lossÂ cost services, as well as selling expanded solutions to new and existing customers within extreme event solutions, underwriting data and analytic solutions, and specialty business solutions.Â Our claims revenue increasedÂ $35.7Â million or 6.1%,Â primarilyÂ due to growth in anti-fraud solutions and property estimating solutions. Â Cost of Revenues Â Cost of revenues wasÂ $670.6Â million for theÂ nine months ended September 30, 2024Â compared toÂ $650.3Â million for theÂ nine months ended September 30, 2023, an increaseÂ ofÂ $20.3Â million or 3.1%. Our recent acquisitions accounted for an increaseÂ of $0.4Â million in cost of revenues, primarily related to salaries and benefits.Â The remainingÂ increaseÂ related to InsuranceÂ of $19.9Â million or 3.1% was primarily due to increaseÂ in salaries and employee benefits of $18.5Â million, professional consulting fees of $5.0Â million, information technology expenses of $4.7Â million, and bad debt expense of $2.5Â million, partially offset by a reduction in data costs of $3.4Â million,Â rent expense of $2.1Â million, $1.5 million gainÂ related to our lease modification,Â fees and membership costs of $0.8 million, office expenses of $0.6 million,Â and other operating costs of $2.4Â million. Â Selling, General and Administrative Expenses Â Selling, general and administrative expensesÂ wereÂ $308.4Â million for theÂ nine months ended September 30, 2024Â compared toÂ $277.4Â million for theÂ nine months ended September 30, 2023, an increaseÂ ofÂ $31.0Â million or 11.2%. Our recent acquisitions, inclusive of our acquisition-related costs (earn-outs),Â accounted for an increase of $20.8Â million in selling, general, and administrative expenses. This increase was primarily due to our earn-out credit of $22.0Â million in the prior year that did not recurÂ in the current period.Â The remaining increaseÂ of $10.2Â million or 3.5% was primarily due to an increaseÂ in professional fees of $10.1Â million, salaries and employee benefits of $9.9Â million,Â a loss of $6.9Â millionÂ primarily due to the disposal of certainÂ leasehold improvements related to our lease modification, increases in insurance costs of $1.7 million, data costs of $1.4 million, and travel expenses of $1.0 million,Â partially offset byÂ a prior year litigation reserve expense of $19.2Â millionÂ related to our former Financial Services segment, decreases inÂ fees and membership costs of $1.2 million,Â and other operating costs of $0.4Â million. Â Depreciation and Amortization of Fixed Assets Â Depreciation and amortization of fixed assets wereÂ $174.5 million for theÂ nine months ended September 30, 2024Â compared toÂ $139.2 million for theÂ nine months ended September 30, 2023, an increaseÂ ofÂ $35.3 million or 25.4%.Â The increase was primarilyÂ due toÂ the timing of certain large internally developed software projects that were completed and placed into service in the prior year. Â Amortization of Intangible Assets Â Amortization of intangible assets wasÂ $55.0Â million for theÂ nine months ended September 30, 2024Â compared toÂ $56.1Â million for theÂ nine months ended September 30, 2023, an decreaseÂ of $1.1Â million or 2.0%.Â The decreaseÂ was primarily due to intangible assets that were fully amortized. Â Â 36 Table of Contents Â Net gain on EarlyÂ Extinguishment of Debt Â Net gain on early extinguishment of debtÂ wasÂ $3.6Â million for the nine months ended September 30, 2024Â due to a cash tender offer of $400.0 million aggregate principal of our 2025 Senior Notes that was completedÂ on June 7, 2024. Â Investment Gain (Loss) Â Investment gainÂ wasÂ $102.4 million for theÂ nine months ended September 30, 2024Â compared to a loss ofÂ $9.3 million for the nine months ended September 30, 2023, an increaseÂ of $111.7Â million.Â The increaseÂ was primarily driven byÂ net gains associated with the settlement of retained interests related to the prior sales of our healthcare business in 2016 and our specialized markets business in 2022 andÂ the impact of foreign currencies. Â Interest Expense, net Â Interest expense, net wasÂ $90.1 million for theÂ nine months ended September 30, 2024Â compared toÂ $87.4Â million for theÂ nine months ended September 30, 2023, an increase ofÂ $2.7Â million orÂ 3.1%.Â The increaseÂ inÂ interest expense wasÂ primarilyÂ related to the issuance of our 2034Â Senior Notes,Â offset by the cash tender that was completed on June 7, 2024. Â Provision for Income Taxes Â The provision for income taxes wasÂ $206.3 million for the nine months ended September 30, 2024, compared toÂ $198.4 million for the nine months ended September 30, 2023, anÂ increaseÂ ofÂ $7.9 million or 3.9%.Â The effective tax rate was 21.6% for the nine months ended September 30, 2024Â compared toÂ 25.3% for the nine months ended September 30, 2023. The effective tax rate for the nine months ended September 30, 2024Â was lowerÂ than the effective tax rate for the nine months ended September 30, 2023Â primarily due to tax charges incurred in structuring the sale of our Energy business in the prior year,Â as well as additional tax benefits resulting from the Company's recognition of capital gains arising from the settlementÂ of our investment in non-public companiesÂ in the second quarter.Â The difference between statutory tax rates and our effective tax rate is primarily due to state and local taxes, partially offset by tax benefits attributable to equity compensation. Â Net Income Margin Â The net income margin wasÂ 34.8% for theÂ nine months ended September 30, 2024Â compared toÂ 22.0% for theÂ nine months ended September 30, 2023. The increase in net income margin was primarily driven by net gains associated with the settlement of retained interests related to the prior sales of our healthcare business in 2016 and our specialized markets business in 2022, the early extinguishment of debt, discussed above, and a prior year litigation reserve expense related to our former Financial Services segment.Â The net income margin forÂ September 30, 2023Â included a loss from discontinued operations of $145.5Â million, which negatively impacted our net income margin by 7.3%. Â EBITDA MarginÂ [1] Â EBITDAÂ was $1,273.1Â million for the nine months ended September 30, 2024Â compared to $1,067.2Â million for the nine months ended September 30, 2023.Â The EBITDA margin for our consolidated results was 59.3%Â for theÂ nine months ended September 30, 2024Â compared to 53.3%Â for theÂ nine months ended September 30, 2023.Â Â [1] Note: Consolidated EBITDA margin,Â a non-GAAP measure,Â is calculated as a percentage of consolidated revenue.Â A reconciliation from net income to EBITDA is presented in the table below. Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Total Â Â Total Â Â Total Â Â Total Â Net income Â $ 220.0 Â Â $ 187.4 Â Â $ 747.2 Â Â $ 440.6 Â Less: Loss from discontinued operations Â Â â€” Â Â Â - Â Â Â â€” Â Â Â 145.5 Â Income from continuing operations Â Â 220.0 Â Â Â 187.4 Â Â Â 747.2 Â Â Â 586.1 Â Depreciation and amortization of fixed assets Â Â 58.1 Â Â Â 48.1 Â Â Â 174.5 Â Â Â 139.2 Â Amortization of intangible assets Â Â 18.3 Â Â Â 19.6 Â Â Â 55.0 Â Â Â 56.1 Â Interest expense Â Â 32.1 Â Â Â 29.4 Â Â Â 90.1 Â Â Â 87.4 Â Provision for income taxes Â Â 65.3 Â Â Â 62.3 Â Â Â 206.3 Â Â Â 198.4 Â EBITDA Â $ 393.8 Â Â $ 346.8 Â Â $ 1,273.1 Â Â $ 1,067.2 Â Revenue Â $ 725.3 Â Â $ 677.6 Â Â $ 2,146.1 Â Â $ 2,004.2 Â EBITDA Margin Â Â 54.3 % Â Â 51.2 % Â Â 59.3 % Â Â 53.3 % Â Energy and Specialized Markets Â The Energy business within the "Energy and Specialized Markets" segment was classified as discontinued operations per the guidance in ASC 205-20. Accordingly, all results of the Energy business have been removed from continuing operations and presented as discontinued operations in our consolidated statements of operations for all periods presented. On February 1, 2023, we completed the sale of our Energy business. Â As a result of these sale transactions, we have excluded the Energy and Specialized Markets fromÂ our management's discussion and analysis of the results of operations by segment. Â 37 Table of Contents Â Liquidity and Capital Resources Â As of September 30, 2024 and December 31, 2023, we had cash and cash equivalentsÂ and available-for-sale securities totalingÂ $459.2Â million and $303.9Â million, respectively.Â We maintain our cash and cash equivalents in higher credit quality financial institutions in order to limit the amount of credit exposure. As ofÂ September 30, 2024 and December 31, 2023,Â a vastÂ majority of our domestic cash and cash equivalents is with TD Bank, N.A., and JPMorgan ChaseÂ N.A.Â Subscriptions for our solutions are billed and generally paid in advance of rendering services either quarterly or in full upon commencement of the subscription period, which is usually for one year. Subscriptions are automatically renewed at the beginning of each calendar year. We have historically generated significant cash flows from operations. As a result of this factor, as well as the availability of funds under our Credit Facility, we expect that we will have sufficient cash to meet our working capital and capital expenditure needs and to fuel our future growth plans. Â We have historically managed the business with a working capital deficit due to the fact that, as described above, we offer our solutions and services primarily through annual subscriptions or long-term contracts, which are generally prepaid quarterly or annually in advance of the services being rendered. When cash is received for prepayment of invoices, we record an asset (cash and cash equivalents) on our balance sheet with the offset recorded as a current liability (deferred revenues). This current liability is deferred revenue that does not require a direct cash outflow since our customers have prepaid and are obligated to purchase the services. In most businesses, growth in revenue typically leads to an increase in the accounts receivable balance causing a use of cash as a company grows. Unlike these businesses, our cash position is favorably affected by revenue growth, which results in a source of cash due to our customers prepaying for most of our services. Â We have also historically used a portion of our cash for repurchases of our common stock from our stockholders. During the nine months ended September 30, 2024 and 2023, we repurchased $750.0Â millionÂ (inclusive of $60.0Â million in treasury stock not yet settled) andÂ $2,549.8Â million (inclusive of$500.0Â million in treasury stock then not yet settled), respectively, of our common stock. The repurchase of our common stock in the thirdÂ quarter of 2024Â was funded using cash from operations.Â For the nine months ended September 30, 2024 and 2023, we also paid dividends of $166.6Â million andÂ $147.9Â million, respectively. Â Financing and Financing Capacity Â We had total debt, excluding finance lease liabilities, unamortized discounts and premium, and debt issuance costs ofÂ $3,050.0 million and $2,850.0 millionÂ at September 30, 2024 and December 31, 2023, respectively, and we were in compliance with our financial and otherÂ covenants.Â The debt at September 30, 2024, primarily consists of senior notes issued in 2024, 2023, 2020, 2019, and 2015. Interest on the senior notes is payable semi-annually each year. The unamortized discount and debt issuance costs were recorded as "Long-term debt" in the accompanying consolidated balance sheets, and will be amortized to "Interest expense" in the accompanying consolidated statements of operations within this Form 10-Q over the life of the respective senior note. The indenture governing the senior notes restricts our ability to, among other things, create certain liens, enter into sale/leaseback transactions, and consolidate with, sell, lease, convey, or otherwise transfer all or substantially all of our assets, or merge with or into, any other person or entity. We have made, and may from time to time in the future make, optional repayments on our debt obligations, which may include repurchases or exchanges of our outstanding notes, depending on various factors, such as market conditions. Any such repurchases may be effected through privately negotiated transactions, market transactions, tender offers, redemptions or otherwise. See Note 10. for additional information on our financing activities. Â We have aÂ $1,000.0Â million Syndicated Revolving Credit FacilityÂ with Bank of America N.A., HSBC Bank USA, N.A., JP Morgan Chase Bank, N.A., Wells Fargo Bank, N.A., Citibank, N.A.,Â Morgan Stanley Bank, N.A.,Â TD Bank, N.A., Goldman Sachs Bank USA, and the Northern Trust Company with a maturity date ofÂ April 5, 2028. Borrowing under the facilityÂ is payable at an interest rate of SOFR plus 100.0 to 162.5 basis points, depending on the public debt rating. The financial covenants require that, at the end of any fiscal quarter, we haveÂ a consolidated funded debt leverage ratio of less thanÂ 3.75Â toÂ 1.0.Â At ourÂ election,Â the maximum consolidated funded debt leverage ratio could be permitted to increase to 4.50Â toÂ 1.0Â (noÂ more than once) and to 4.25Â to 1.0Â (noÂ more than once) in connection with the closing of a permitted acquisition. The Syndicated Credit Facility may be used for general corporate purposes, including working capital needs and capital expenditures, acquisitions, dividend payments, and the Repurchase Program. As ofÂ September 30, 2024, we were in compliance with all financial and other debt covenants under the Syndicated Credit Facility. As of September 30, 2024 and December 31, 2023, the available capacity under the Syndicated Revolving Credit Facility was $995.5 million and $995.4 million, which takes into account outstanding letters of credit of

$4.5 million and $4.6Â million, respectively.Â Â 38 Table of Contents Â Cash Flow Â The following table summarizes our cash flow data: Â Â Â Three Months Ended Â Â Â Â Â Â Â Nine Months Ended Â Â Â Â Â Â Â September 30, Â Â Â Â Â Â Â September 30, Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â Percentage change Â Â 2024 Â Â 2023 Â Â Percentage change Â Â Â (in millions) Â Â (in millions) Â Net cash provided by operating activities Â $ 296.2 Â Â $ 250.1 Â Â Â 18.4 % Â $ 888.6 Â Â $ 808.3 Â Â Â 9.9 % Net cash (used in) provided by investing activities Â $ (52.6) Â $ (55.3) Â Â Â 4.9 % Â $ (76.4) Â $ 2,803.5 Â Â Â Â (102.7)% Net cash used in financing activities Â $ (421.3) Â $ (89.6) Â Â 370.2 % Â $ (658.2) Â $ (3,491.4) Â Â 81.1 % Â Operating Activities Â Net cash provided by operating activities wasÂ $296.2Â million for theÂ three months ended September 30, 2024, compared toÂ $250.1Â million for theÂ three months ended September 30, 2023, an increase ofÂ $46.1Â million orÂ 18.4%. The increase in operating cash flow was due to an increase in operating profit. Â Net cash provided by operating activities wasÂ $888.6Â million for theÂ nine months ended September 30, 2024, compared toÂ $808.3Â million for theÂ nine months ended September 30, 2023, an increase ofÂ $80.3Â million orÂ 9.9%. The increase in operating cash flow was due to an increase in operating profit, partially offset by a $37.0 million payment to settle the inquiry by the Department of Justice. Â Investing Activities Â Net cash used inÂ investing activities ofÂ $52.6Â million for the three months ended September 30, 2024Â was primarily related to capitalÂ expenditures ofÂ $55.5Â million, and investments in non-public companies of $0.9Â million,Â partially offset by an escrow release associated with acquisitions of $3.8 million.Â Net cash used inÂ investing activities of $55.3Â million for theÂ three months ended September 30, 2023Â wasÂ primarily related toÂ capitalÂ expenditures ofÂ $54.3Â million as well asÂ investments in nonpublic companies ofÂ $0.9 million. Â Net cash used inÂ investing activities ofÂ $76.4Â million for theÂ nine months ended September 30, 2024Â was primarily related toÂ capitalÂ expenditures ofÂ $168.5Â million, andÂ acquisitions and a purchase of an additional controlling interest totalingÂ $23.4 million, partially offset by proceeds received uponÂ settlement of ourÂ retained interests related to the prior sales of our healthcare business in 2016 and our specialized markets business in 2022 of $112.1 million, and an escrow releaseÂ associated with acquisitions of $3.8 million.Â Net cash provided byÂ investing activities ofÂ $2,803.5Â million for the nine months ended September 30, 2023Â wasÂ primarily related to proceeds fromÂ the sale of ourÂ Energy business of $3,066.4Â million, partially offset by capitalÂ expenditures ofÂ $173.7Â millionÂ andÂ acquisitions, including escrow funding, of $87.1Â million.Â Â Financing Activities Â Net cash used inÂ financing activities of $421.3Â million for theÂ three months ended September 30, 2024Â was primarily driven byÂ the funding of a $400.0Â million acceleratedÂ share repurchase programÂ and dividends paid of $55.3Â million,Â partially offset byÂ proceeds from stock options exercised of $47.4Â million.Â Net cash used inÂ financing activities of $89.6Â million for theÂ three months ended September 30, 2023Â wasÂ primarily driven by the repurchase of common stock of $49.8 millionÂ and dividends paid of $49.2Â million, partially offset by proceeds from stock options exercised of $19.4Â million. Â Net cash used inÂ financing activities ofÂ $658.2Â million for the nine months ended September 30, 2024Â was primarily driven by the funding of $750.0Â million of acceleratedÂ share repurchase programs, theÂ payment on the early extinguishment of debt of $396.4 million, and dividends paid of $166.6Â million, partially offset byÂ proceeds from the issuance of long-term debt, net of original discount, of $590.2 million, andÂ proceeds from stock options exercised of $110.6Â million.Â Net cash used inÂ financing activities ofÂ $3,491.4Â million for the nine months ended September 30, 2023Â wasÂ primarily driven by the funding of $2,549.8 million in share repurchases, repaymentsÂ of debtÂ underÂ our revolving credit and bilateral credit facilitiesÂ of $1,265.0Â million, and dividend payments ofÂ $147.9Â million, partially offset by the proceeds from the issuance of our 2033 Senior NotesÂ ofÂ $495.2Â million,Â andÂ proceeds from stock options exercised of $134.3Â million. Â 39 Table of Contents Â Off-Balance Sheet Arrangements Â We have no off-balance sheet arrangements. Â Contractual Obligations Â There have been no material changes to our contractual obligations outside the ordinary course of our business from those reported in our annual report on Form 10-K and filed with the Securities and Exchange Commission on February 21, 2024. Â Critical AccountingÂ Estimates Â Our managementâ€™s discussion and analysis of financial condition and results of operations are based on our condensed consolidated financial statements, which have been prepared in accordance with accounting principles generally accepted in the U.S. The preparation of these financial statements require management to make estimates and judgments that affect reported amounts of assets and liabilities and related disclosures of contingent assets and liabilities at the dates of the financial statements and revenue and expenses during the reporting periods. These estimates are based on historical experience and on other assumptions that are believed to be reasonable under the circumstances. On an ongoing basis, management evaluates its estimates, including those related to acquisition purchase price allocations, revenue recognition, goodwill and intangible assets, pension and other postretirement benefits, stock-based compensation, income taxes, and allowance for doubtful accounts. Actual results may differ from these assumptions or conditions. Some of the judgments that management makes in applying its accounting estimates in these areas are discussed under the heading "Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations"Â in our annual report on Form 10-K dated and filed with the Securities and Exchange Commission on February 21, 2024. Since the date of our annual report on Form 10-K, there have been no material changes to our critical accounting policies and estimates other than the items noted below. Â Â ItemÂ 3. Quantitative and Qualitative Disclosures About Market Risk Â Market risks at September 30, 2024 have not materially changed from those discussed under ItemÂ 7A in our annual report on Form 10-K dated and filed with the Securities and Exchange Commission on February 21, 2024. Â Â ItemÂ 4. Controls and Procedures Â Disclosure Controls and Procedures Â We are required to maintain disclosure controls and procedures (as that term is defined in Rules 13a-15(e)Â under the Securities Exchange Act of 1934, as amended (the "Exchange Act"))Â that are designed to ensure that information required to be disclosed in our reports under the Exchange Act is recorded, processed, summarized, and reported within the time periods specified in the Securities and Exchange Commissionâ€™s rules and forms, and that such information is accumulated and communicated to our management, including our Chief Executive Officer and Chief Financial Officer, as appropriate, to allow timely decisions regarding required disclosures. Any controls and procedures, no matter how well designed and operated, can provide only reasonable assurance of achieving the desired control objectives at the reasonable assurance level. Â Our management, with the participation of the Chief Executive Officer and Chief Financial Officer, has evaluated the effectiveness of our disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) as of the end of the period covered by this quarterly report on Form 10-Q. Based upon the foregoing assessments, our Chief Executive Officer and Chief Financial Officer have concluded that, as of September 30, 2024, our disclosure controls and procedures were effective at the reasonable assurance level. Â Changes in Internal Control over Financial Reporting Â During the three months ended September 30, 2024, there has been no change in our internal control over financial reporting that has materially affected, or is reasonably likely to materially affect, our internal control over financial reporting. Â 40 Table of Contents Â Â Â PART II â€” OTHER INFORMATION Â ItemÂ 1. Legal Proceedings Â We are party to legal proceedings with respect to a variety of matters in the ordinary course of business. See PartÂ I ItemÂ 1. Note 16Â to our condensed consolidated financial statements for the nine months ended September 30, 2024 for a description of our significant current legal proceedings, which is incorporated by reference herein. Â Â ItemÂ 1A. Risk Factors Â There has been no material change in the information provided under the heading â€œRisk Factorsâ€ in our annual report on Form 10-K dated and filed with the Securities and Exchange Commission on FebruaryÂ 21, 2024, as supplemented by the information provided under the heading "Risk Factors" in our Form 10-Q for the quarter ended September 30, 2024. Â ItemÂ 2. Unregistered Sales of Equity Securities and Use of Proceeds Â Recent Sales of Unregistered Securities Â We did not have any unregistered sales of equity securitiesÂ during the period covered by this report. Â Issuer Purchases of Equity Securities Â Under the Repurchase Program, we may repurchase stock in the market or as otherwise determined by us. These authorizations have no expiration dates and may be suspended or terminated at any time.Â As of September 30, 2024, we had $891.5Â million available to repurchase shares. Our share repurchases for the quarter endedÂ September 30, 2024Â are set forthÂ below: Â Period Â Total Number of Shares Purchased Â Â Average Price Paid per Share Â Â Total Number of Shares Purchased as Part of Publicly Announced Plans or Programs Â Â Approximate Dollar Value of Shares that May Yet Be Purchased Under the Plans or Programs Â Â Â Â Â Â Â

reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and Â (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Date: OctoberÂ 30, 2024 /s/ Elizabeth D. Mann Â Elizabeth D. Mann Â Chief Financial Officer Â Â EX-32.1 4 ex_716876.htm EXHIBIT 32.1 ex_716876.htm Exhibit 32.1 CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 Â The certification set forth below is being submitted in connection with the quarterly report on Form 10-Q of Verisk Analytics, Inc. for the period ended September 30, 2024, as filed with the Securities and Exchange Commission (the â€œReportâ€), for the purpose of complying with Rule 13a-14(b) or Rule 15d-14(b) of the Securities Exchange Act of 1934 (the â€œExchange Actâ€) and SectionÂ 1350 of Chapter 63 of Title 18 of the United States Code. Â Lee M. Shavel, ourÂ Chief Executive Officer, and Elizabeth D. Mann, ourÂ Chief Financial Officer, each certifies that to the best of his or her knowledge: Â 1. the Report fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Exchange Act; and Â 2. the information contained in the Report fairly presents, in all material respects, the financial condition and results of our operations. Â Â Â Â /s/ Lee M. Shavel Â Lee M. Shavel Â Chief Executive Officer Â Â Â Â Â Â Â /s/ Elizabeth D. Mann Â Elizabeth D. Mann Â Chief Financial Officer Â Â Â Date: October 30, 2024 Â Â EX-101.SCH 5 vrsk-20240930.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Condensed Consolidated Statements of Operations (Unaudited) link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Condensed Consolidated Statements of Operations (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 005 - Statement - Condensed Consolidated Statements of Comprehensive Income (Unaudited) link:calculationLink link:definitionLink link:presentationLink 006 - Statement - Condensed Consolidated Statements of Changes in Stockholders' Equity (Unaudited) link:calculationLink link:definitionLink link:presentationLink 007 - Statement - Condensed Consolidated Statements of Changes in Stockholders' Equity (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 008 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) link:calculationLink link:definitionLink link:presentationLink 009 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note 1 - Organization link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note 2 - Basis of Presentation and Summary of Significant Accounting Policies link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note 3 - Revenues link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note 4 - Investments and Fair Value Measurements link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note 5 - Leases link:calculationLink link:definitionLink link:presentationLink 015 - Disclosure - Note 6 - Acquisitions link:calculationLink link:definitionLink link:presentationLink 016 - Disclosure - Note 7 - Dispositions and Discontinued Operations link:calculationLink link:definitionLink link:presentationLink 017 - Disclosure - Note 8 - Goodwill and Intangible Assets link:calculationLink link:definitionLink link:presentationLink 018 - Disclosure - Note 9 - Income Taxes link:calculationLink link:definitionLink link:presentationLink 019 - Disclosure - Note 10 - Debt link:calculationLink link:definitionLink link:presentationLink 020 - Disclosure - Note 11 - Stockholders' Equity link:calculationLink link:definitionLink link:presentationLink 021 - Disclosure - Note 12 - Equity Compensation Plans link:calculationLink link:definitionLink link:presentationLink 022 - Disclosure - Note 13 - Pension and Postretirement Benefits link:calculationLink link:definitionLink link:presentationLink 023 - Disclosure - Note 14 - Segment Reporting link:calculationLink link:definitionLink link:presentationLink 024 - Disclosure - Note 15 - Related Parties link:calculationLink link:definitionLink link:presentationLink 025 - Disclosure - Note 16 - Commitments and Contingencies link:calculationLink link:definitionLink link:presentationLink 995472 - Disclosure - Significant Accounting Policies (Policies) link:calculationLink link:definitionLink link:presentationLink 995473 - Disclosure - Note 3 - Revenues (Tables) link:calculationLink link:definitionLink link:presentationLink 995474 - Disclosure - Note 4 - Investments and Fair Value Measurements (Tables) link:calculationLink link:definitionLink link:presentationLink 995475 - Disclosure - Note 5 - Leases (Tables) link:calculationLink link:definitionLink link:presentationLink 995476 - Disclosure - Note 7 - Dispositions and Discontinued Operations (Tables) link:calculationLink link:definitionLink link:presentationLink 995477 - Disclosure - Note 8 - Goodwill and Intangible Assets (Tables) link:calculationLink link:definitionLink link:presentationLink 995478 - Disclosure - Note 10 - Debt (Tables) link:calculationLink link:definitionLink link:presentationLink 995479 - Disclosure - Note 11 - Stockholders' Equity (Tables) link:calculationLink link:definitionLink link:presentationLink 995480 - Disclosure - Note 12 - Equity Compensation Plans (Tables) link:calculationLink link:definitionLink link:presentationLink 995481 - Disclosure - Note 13 - Pension and Postretirement Benefits (Tables) link:calculationLink link:definitionLink link:presentationLink 995482 - Disclosure - Note 14 - Segment Reporting (Tables) link:calculationLink link:definitionLink link:presentationLink 995483 - Disclosure - Note 3 - Revenues (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995484 - Disclosure - Note 3 - Revenues - Disaggregated Revenues (Details) link:calculationLink link:definitionLink link:presentationLink 995485 - Disclosure - Note 3 - Revenues - Summary of Change in Contract Liabilities (Details) link:calculationLink link:definitionLink link:presentationLink 995486 - Disclosure - Note 4 - Investments and Fair Value Measurements (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995487 - Disclosure - Note 4 - Investments and Fair Value Measurements - Long-term Debt (Details) link:calculationLink link:definitionLink link:presentationLink 995488 - Disclosure - Note 5 - Leases (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995489 - Disclosure - Note 5 - Leases - Lease Cost and Other Information (Details) link:calculationLink link:definitionLink link:presentationLink 995490 - Disclosure - Note 5 - Leases - Weighted-average Remaining Lease Terms and Weighted-average Discount Rates (Details) link:calculationLink link:definitionLink link:presentationLink 995491 - Disclosure - Note 5 - Leases - Maturities of Lease Liabilities (Details) link:calculationLink link:definitionLink link:presentationLink 995492 - Disclosure - Note 6 - Acquisitions (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995493 - Disclosure - Note 7 - Dispositions and Discontinued Operations (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995494 - Disclosure - Note 7 - Dispositions and Discontinued Operations - Divestitures and Business Held for Sale (Details) link:calculationLink link:definitionLink link:presentationLink 995495 - Disclosure - Note 8 - Goodwill and Intangible Assets (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995496 - Disclosure - Note 8 - Goodwill and Intangible Assets - Summary of Changes in Goodwill (Details) link:calculationLink link:definitionLink link:presentationLink 995497 - Disclosure - Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details) link:calculationLink link:definitionLink link:presentationLink 995498 - Disclosure - Note 8 - Goodwill and Intangible Assets - Estimated Amortization Expense (Details) link:calculationLink link:definitionLink link:presentationLink 995499 - Disclosure - Note 9 - Income Taxes (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995500 - Disclosure - Note 10 - Debt (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995501 - Disclosure - Note 10 - Debt - Short-term and Long-term Debt (Details) link:calculationLink link:definitionLink link:presentationLink 995502 - Disclosure - Note 10 - Debt - Short-term and Long-term Debt (Details) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 995503 - Disclosure - Note 11 - Stockholders' Equity (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995504 - Disclosure - Note 11 - Stockholders' Equity - Computation of Basic and Diluted Earnings Per Share (Details) link:calculationLink link:definitionLink link:presentationLink 995505 - Disclosure - Note 11 - Stockholders' Equity - Summary of Accumulated Other Comprehensive Losses (Details) link:calculationLink link:definitionLink link:presentationLink 995506 - Disclosure - Note 11 - Stockholders' Equity - Other Comprehensive Income (Loss) (Details) link:calculationLink link:definitionLink link:presentationLink 995507 - Disclosure - Note 12 - Equity Compensation Plans (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995508 - Disclosure - Note 12 - Compensation Plans - Summary of Stock Activity (Details) link:calculationLink link:definitionLink link:presentationLink 995509 - Disclosure - Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details) link:calculationLink link:definitionLink link:presentationLink 995510 - Disclosure - Note 13 - Pension and Postretirement Benefits (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995511 - Disclosure - Note 13 - Pension and Postretirement Benefits - Components of Net Periodic Benefit Cost and Amounts Recognized in Other Comprehensive Income (Details) link:calculationLink link:definitionLink link:presentationLink 995512 - Disclosure - Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details) link:calculationLink link:definitionLink link:presentationLink 995513 - Disclosure - Note 14 - Segment Reporting - Long-lived Assets By Country (Details) link:calculationLink link:definitionLink link:presentationLink 995514 - Disclosure - Note 15 - Related Parties (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995515 - Disclosure - Note 16 - Commitments and Contingencies (Details Textual) link:calculationLink link:definitionLink link:presentationLink EX-101.CAL 6 vrsk-20240930_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE EX-101.DEF 7 vrsk-20240930_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 8 vrsk-20240930_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Document And Entity Information Dividend yield Note To Financial Statement Details Textual Significant Accounting Policies Note 3 - Revenues Note 4 - Investments and Fair Value Measurements Risk-free interest rate Note 5 - Leases Note 7 - Dispositions and Discontinued Operations Note 8 - Goodwill and Intangible Assets Note 10 - Debt Noncurrent liabilities: Note 11 - Stockholders' Equity Note 12 - Equity Compensation Plans Income Tax Disclosure [Text Block] Note 13 - Pension and Postretirement Benefits Note 14 - Segment Reporting Note 3 - Revenues - Disaggregated Revenues (Details) us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent Business Combination, Contingent Consideration, Liability, Current Note 3 - Revenues - Summary of Change in Contract Liabilities (Details) Expected volatility us-gaap_LiabilitiesCurrent Total current liabilities Note 4 - Investments and Fair Value Measurements - Long-term Debt (Details) Note 5 - Leases - Lease Cost and Other Information (Details) Schedule of Debt [Table Text Block] Note 5 - Leases - Weighted-average Remaining Lease Terms and Weighted-average Discount Rates (Details) Note 5 - Leases - Maturities of Lease Liabilities (Details) Schedule of Carrying Values and Estimated Fair Values of Debt Instruments [Table Text Block] Expected term in years (Year) Note 7 - Dispositions and Discontinued Operations - Divestitures and Business Held for Sale (Details) Note 8 - Goodwill and Intangible Assets - Summary of Changes in Goodwill (Details) Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details) us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Pension and postretirement liability adjustment us-gaap_BusinessCombinationConsiderationTransferred1 Business Combination, Consideration Transferred Note 8 - Goodwill and Intangible Assets - Estimated Amortization Expense (Details) Note 10 - Debt - Short-term and Long-term Debt (Details) Note 10 - Debt - Short-term and Long-term Debt (Details) (Parentheticals) Schedule of Share-Based Payment Award, Stock Options, Valuation Assumptions [Table Text Block] Note 11 - Stockholders' Equity - Computation of Basic and Diluted Earnings Per Share (Details) Note 11 - Stockholders' Equity - Summary of Accumulated Other Comprehensive Losses (Details) us-gaap_BusinessCombinationConsiderationTransferredLiabilitiesIncurred Business Combination, Consideration Transferred, Liabilities Incurred Note 11 - Stockholders' Equity - Other Comprehensive Income (Loss) (Details) Note 12 - Compensation Plans - Summary of Stock Activity (Details) Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details) Share-Based Payment Arrangement, Option, Activity [Table Text Block] Note 13 - Pension and Postretirement Benefits - Components of Net Periodic Benefit Cost and Amounts Recognized in Other Comprehensive Income (Details) Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details) Foreign currency translation adjustment attributable to Verisk, after tax Note 14 - Segment Reporting - Long-lived Assets By Country (Details) Granted, weighted average exercise price (in dollars per share) us-gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired Business Acquisition, Percentage of Voting Interests Acquired Notes To Financial Statements Canceled, expired or forfeited, weighted average exercise price (in dollars per share) Notes To Financial Statements [Abstract] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Outstanding beginning balance, weighted average exercise price (in dollars per share) Outstanding ending balance, weighted average exercise price (in dollars per share) Foreign currency translation adjustment us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationGainLossArisingDuringPeriodNetOfTax us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Canceled, expired or forfeited, number of shares (in shares) Foreign currency translation adjustment, after tax Nonvested, number of shares (in shares) Outstanding beginning balance, number of shares (in shares) Outstanding ending balance, number of shares (in shares) Foreign currency translation adjustment attributable to noncontrolling interests, after tax Other comprehensive income (loss), before reclassifications, after tax Long-term debt, current us-gaap_LongTermDebtAndCapitalLeaseObligationsCurrent us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Short-term debt and current portion of long-term debt us-gaap_DebtCurrent Granted, number of shares (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) us-gaap_OtherComprehensiveIncomeLossBeforeTax Total other comprehensive income Total other comprehensive income us-gaap_OtherComprehensiveIncomeLossTax Total other comprehensive income Expected to vest, options (in shares) us-gaap_OtherComprehensiveIncomeLossNetOfTax Total other comprehensive income Total other comprehensive income (loss) Equity Securities [Member] Exercisable, options, weighted average exercise price (in dollars per share) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageRemainingContractualTerm1 Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Remaining Contractual Term (Year) Schedule of Net Benefit Costs [Table Text Block] Exercisable, options, aggregate intrinsic value Exercised or lapsed, options, aggregate intrinsic value Lessee, Operating and Finance Leases [Text Block] Represents detail disclosure of operating and finance leases for lessee. us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Total stockholdersâ€™ equity Balance Balance Exercisable, options (in shares) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2 Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term (Year) Outstanding, options, aggregate intrinsic value Weighted average grant date fair value per stock option (in dollars per share) Nonvested, options (in shares) Financial Instruments [Domain] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Outstanding beginning balance, options, weighted average exercise price (in dollars per share) Outstanding beginning balance, options, weighted average exercise price (in dollars per share) Accounts payable and accrued liabilities Deferred revenues Financial Instrument [Axis] Canceled, expired or forfeited, options, weighted average exercise price (in dollars per share) us-gaap_ProceedsFromSalesOfBusinessAffiliateAndProductiveAssets Proceeds from Sales of Business, Affiliate and Productive Assets Goodwill and Intangible Assets Disclosure [Text Block] Schedule of Goodwill [Table Text Block] Weighted average grant price (in dollars per share) Income taxes payable Exercised or lapsed, options, weighted average exercise price (in dollars per share) vrsk_TreasuryStockSharesAcquiredInitialDelivery Treasury Stock, Shares, Acquired, Initial Delivery (in shares) Number of shares that have been repurchased during the period and are being held in treasury at initial delivery. us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNonOptionEquityInstrumentsExercised Exercised or lapsed, number of shares (in shares) Revolving Credit Facility [Member] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Outstanding beginning balance, options (in shares) Outstanding, option (in shares) Proceeds from sale of assets Other Postretirement Benefits Plan [Member] vrsk_LossContingencyDamagesPerViolation Loss Contingency, Damages Per Violation The amount of damages per violation accrued under loss contingency. Retirement Plan Type [Axis] Williams v. DDR Merida, LLC and Lead Intelligence, Inc. [Member] Williams v. DDR Merida, LLC and Lead Intelligence, Inc.. us-gaap_CapitalExpenditureIncurredButNotYetPaid Fixed assets included in accounts payable and accrued liabilities us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresAndExpirationsInPeriod Canceled, expired or forfeited, option (in shares) Retirement Plan Type [Domain] Credit Facility [Axis] Credit Facility [Domain] Fixed assets included in accounts payable and accrued liabilities Amount of changes of fixed assets included in accounts payable and accrued liabilities. us-gaap_PolicyTextBlockAbstract Accounting Policies us-

gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate Share-based Compensation Arrangement by Share-based Payment Award, Discount from Market Price, Purchase Date us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesIssuedInPeriod Share-Based Compensation Arrangement by Share-Based Payment Award, Shares Issued in Period (in shares) Potential common shares issuable from stock options and stock awards (in shares) us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Capital expenditures us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Weighted-average shares outstanding: Current liabilities: Marketing-Related Intangible Assets [Member] us-gaap_Assets Total assets Supplemental disclosures: us-gaap_LongTermDebtFairValue Senior notes (Note 10) Plan Name [Axis] Technology-Based Intangible Assets [Member] Plan Name [Domain] vrsk_ContractWithCustomerLiabilityRevenueRecognizedDuringPeriod Revenue Amount of revenue recognized during period including amounts previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due.) Additions to contract liabilities Amount of increase (decrease) in obligation to transfer good or service to customer from billings. us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) us-gaap_SubleaseIncome Sublease income Customer-Related Intangible Assets [Member] Contract-Based Intangible Assets [Member] Deferred income tax assets vrsk_GainLossOnLeaseModification Gain (Loss) on Lease Modification Gain on lease modification Represents the amount of gain (loss) on modification of a lease per ASC 842. Share-Based Payment Arrangement [Text Block] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets, Major Class Name [Domain] us-gaap_PaymentsForProceedsFromDepositsOnRealEstateAcquisitions Escrow release (funding) associated with acquisitions us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation Net share settlement from RSAs vrsk_PerformanceShareUnitsLapsed PSUs lapsed The value of performance share units lapsed. Contingent Consideration by Type [Axis] Contingent Consideration Type [Domain] us-gaap_ContractWithCustomerAssetNet Contract with Customer, Asset, after Allowance for Credit Loss, Total Award Type [Domain] us-gaap_IncomeLossFromContinuingOperations Income from continuing operations us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxAttributableToReportingEntity Loss from discontinued operations, net of tax Award Type [Axis] us-gaap_NetIncomeLoss Net income attributable to Verisk us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Accumulated amortization Net us-gaap_FiniteLivedIntangibleAssetsNet Total Intangible assets, net Repayment of short-term debt The net cash inflow or outflow for borrowing having initial term of repayment within one year or the normal operating cycle, net, excluding debt maturing in more than three months. us-gaap_OtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentTaxPortionAttributableToNoncontrollingInterest Foreign currency translation adjustment attributable to noncontrolling interests, tax us-gaap_FiniteLivedIntangibleAssetsGross Cost Restricted Stock [Member] us-gaap_NetIncomeLossAttributableToNoncontrollingInterest Less: Net loss attributable to noncontrolling interests Performance Shares [Member] Share-Based Payment Arrangement, Option [Member] us-gaap_GoodwillForeignCurrencyTranslationGainLoss Foreign currency translation adjustment us-gaap_GoodwillPurchaseAccountingAdjustments Purchase accounting reclassifications us-gaap_GoodwillAcquiredDuringPeriod Acquisitions(1) us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Less: Comprehensive (income) loss attributable to noncontrolling interests Business Combination Disclosure [Text Block] Commitments and Contingencies Disclosure [Text Block] Fixed assets, net us-gaap_PropertyPlantAndEquipmentNet Goodwill Goodwill Goodwill Long-Term Debt, Type [Axis] Long-Term Debt, Type [Domain] us-gaap_CapitalExpenditureDiscontinuedOperations Capital expenditures Net income (loss) Net income vrsk_ProvisionForCreditLossOnInvestments Provision for Credit Loss on Investments The amount of provision for credit loss on investments. us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Comprehensive income (Loss) income from discontinued operations, tax Loss from discontinued operations net of tax expense of $0.0, $0.0, $0.0, and $(0.2), respectively (Note 7) us-gaap_DiscontinuedOperationAmountOfAdjustmentToPriorPeriodGainLossOnDisposalBeforeIncomeTax Discontinued Operation, Amount of Adjustment to Prior Period Gain (Loss) on Disposal, before Income Tax The 2021 Incentive Plan [Member] Represents Information about 2021 incentive plan. The 3.625% Senior Note [Member] Related to the 3.625% Senior Note [Member] Cash flows from investing activities: us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount Equity Securities without Readily Determinable Fair Value, Amount Atlas Data Privacy Corp., et al. v. Verisk Analytics, Inc. [Member] Represents Atlas Data Privacy Corp., et al. v. Verisk Analytics, Inc., et al litigation. us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Other liabilities us-gaap_IncomeLossFromContinuingOperationsAttributableToNoncontrollingEntity Less: Net income attributable to noncontrolling interests us-gaap_IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest Income from continuing operations us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Accounts payable and accrued liabilities us-gaap_RelatedPartyTransactionAmountsOfTransaction Related Party Transaction, Amounts of Transaction us-gaap_EquityMethodInvestments Equity Method Investments Rocket Enterprise Solutions GmbH [Member] Relating to the acquisition of Rocket Enterprise Solutions GmbH. Related Party Transactions Disclosure [Text Block] us-gaap_IncomeTaxExpenseBenefit Provision for income taxes Line of Credit [Member] Short-Term Debt, Type [Axis] vrsk_OperatingLeaseLeaseModificationNumberOfFloorsVacated Operating Lease, Lease Modification, Number of Floors Vacated Represents the number of floors vacated from an office building used in an operating lease due to a lease modification. Short-Term Debt, Type [Domain] us-gaap_DisposalGroupNotDiscontinuedOperationGainLossOnDisposal Disposal Group, Not Discontinued Operation, Gain (Loss) on Disposal us-gaap_DebtInstrumentRedemptionPricePercentage Debt Instrument, Redemption Price, Percentage Jersey City Office [Member] Represents the Jersey city office operating lease. us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentTax Foreign currency translation adjustment, tax Cash and cash equivalents us-gaap_InterestExpenseNonoperating Interest expense, net UNITED KINGDOM us-gaap_OtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentTaxPortionAttributableToParent Foreign currency translation adjustment attributable to Verisk, tax Amendment Flag us-gaap_ComprehensiveIncomeNetOfTax Comprehensive income attributable to Verisk City Area Code New Accounting Pronouncements, Policy [Policy Text Block] Shares transferred from treasury stock (in shares) Treasury stock acquired, shares (in shares) Treasury Stock, Shares, Acquired (in shares) Income taxes Common stock outstanding (in shares) Current Fiscal Year End Date Interest rate us-gaap_DebtInstrumentInterestRateStatedPercentage Debt Instrument, Interest Rate, Stated Percentage us-gaap_LeaseCost Total lease cost us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Prepaid expenses and other assets Nonqualified Stock Option [Member] Represents information related to nonqualified stock option. Weighted-average discount rate - operating leases Document Fiscal Period Focus Operating lease cost Document Fiscal Year Focus Lease, Cost [Table Text Block] Document Period End Date Weighted-average remaining lease term - operating leases (in years) (Year) Entity File Number Entity Emerging Growth Company us-gaap_DebtInstrumentFaceAmount Debt Instrument, Face Amount Document Type us-gaap_DebtInstrumentRepurchaseAmount Debt Instrument, Repurchase Amount Net gain on early extinguishment of debt Gain (Loss) on Extinguishment of Debt Net gain on early extinguishment of debt Entity Small Business Entity Shell Company Document Information [Line Items] Document Information [Table] Entity Filer Category Debt Instrument [Axis] Entity Current Reporting Status Debt Instrument, Name [Domain] us-gaap_BusinessCombinationAcquisitionRelatedCosts Business Combination, Acquisition Related Costs us-gaap_DividendsCommonStock Common stock dividend (1) Stock-based compensation expense us-gaap_IncreaseDecreaseInAccountsReceivable Accounts receivable Statement of Comprehensive Income [Abstract] Entity Tax Identification Number us-gaap_ImpairmentOfLongLivedAssetsToBeDisposedOf Impairment of Long-Lived Assets to be Disposed of Entity Central Index Key Depreciation and amortization of fixed assets Depreciation and amortization of fixed assets Entity Registrant Name Entity [Domain] Other comprehensive (loss) income The amount of OCI excluding investments in noncontrolling interests, net of the tax. Legal Entity [Axis] Entity Address, Address Line One us-gaap_TreasuryStockValueAcquiredParValueMethod Treasury stock acquired Amortization of intangible assets Amortization of Intangible Assets Amortization of intangible assets ecd_NonRule10b51ArrTrmntdFlag Non-Rule 10b5-1 Arrangement Terminated [Flag] Entity Address, City or Town ecd_Rule10b51ArrTrmntdFlag Rule 10b5-1 Arrangement Terminated [Flag] ecd_Rule10b51ArrAdoptedFlag Rule 10b5-1 Arrangement Adopted [Flag] Entity Address, Postal Zip Code us-gaap_TreasuryStockCommonValue Treasury stock, at cost, 402,606,293 and 400,694,309 shares, respectively Entity Address, State or Province ecd_NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] Material Terms of Trading Arrangement [Text Block] ecd_TrdArrIndTitle Trading Arrangement, Individual Title ecd_TrdArrIndName Trading Arrangement, Individual Name RSAs lapsed Restricted stock ("RSAs") lapsed This element represents the value of restricted stock lapsed during the reporting period. Investment gain (loss) The amount of investment (loss) income and other, net. ecd_TrdArrSecuritiesAggAvailAmt Trading Arrangement, Securities Aggregate Available Amount Entity Common Stock, Shares Outstanding vrsk_IncreaseDecreaseInOperatingLeaseRightOfUseAssets Increase (Decrease) in Operating Lease Right of Use Assets Operating lease right-of-use assets, net The amount of increase decrease in operating lease right of use assets. Deferred income taxes The amount of change in deferred income tax during the period. ecd_TrdArrAdoptionDate Trading Arrangement Adoption Date vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperations Amortization of intangible assets The amount of amortization of intangible assets including discontinued operations. Deferred tax (asset) liability established on date of acquisition This element represents the deferred tax liability established on the date of acquisition in connection with the newly acquired subsidiary for the period. Operating lease liabilities vrsk_IncreaseDecreaseInOperatingLeaseLiabilities Increase (Decrease) in Operating Lease Liabilities The amount of increase (decrease) in operating lease liabilities. Other stock issuances Other stock issuances (in shares) Operating lease (terminations) additions, net The amount of noncash operating lease obligations incurred, net of terminations. Amortization of prior service cost us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses Amortization of net actuarial loss Trading Symbol us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Net periodic (benefit) cost Interest cost us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Expected return on plan assets Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Local Phone Number us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Line of Credit Facility, Remaining Borrowing Capacity us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Exercised or lapsed, options (in shares) us-gaap_TableTextBlock Notes Tables us-gaap_GainLossOnDispositionOfAssets1 Gain (Loss) on Disposition of Assets Loss on disposal of fixed assets us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Line of Credit Facility, Maximum Borrowing Capacity Stock options exercised us-gaap_DefinedBenefitPlanPlanAssetsTargetAllocationPercentage Defined Benefit Plan, Plan Assets, Target Allocation, Percentage us-gaap_GainLossOnSaleOfInvestments Gain (Loss) on Sale of Investments Selling, general and administrative Selling, general and administrative Syndicated revolving credit facility Provision for doubtful accounts Granted, options (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) Net assets sold as part of disposition The value of assets sold as part of disposition. us-gaap_LiabilitiesAndStockholdersEquity Total liabilities and stockholdersâ€™ equity Reported Value Measurement [Member] UNITED STATES Retained earnings vrsk_DisposalGroupIncludingDiscontinuedOperationContingentCashConsideration Disposal Group, Including Discontinued Operation, Contingent Cash Consideration Amount of contingent cash consideration received or receivable for the disposal of assets and liabilities, including discontinued operation. Accumulated other comprehensive income Accumulated other comprehensive income Treasury stock shares repurchased not yet settled The amount of treasury stock shares repurchased not yet settled. Debt Disclosure [Text Block] vrsk_DisposalGroupIncludingDiscontinuedOperationAmortizationOfIntangibleAssets Amortization of intangible assets Amount of amortization of intangible assets expense attributable to disposal group, including, but not limited to, discontinued operation. us-gaap_InterestExpense Interest expense Energy Business [Member] Related to Energy business. Changes in assets and liabilities, net of effects from acquisitions: vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeLossFromDiscontinuedOperationsNetOfIncomeTaxes Loss from discontinued operations Amount of income (loss) from discontinued operations, net of income taxes attributable to disposal group, including, but not limited to, discontinued operation. vrsk_OperatingLeaseRightofuseAssetsIncreaseDecreaseDiscontinuedOperations Operating lease right-of-use assets, net The amount of increase (decrease) in operating lease right-of-use assets attributable to discontinued operations. Finance lease additions Amount of increase in lease obligation from new finance lease, net of disposals. us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Defined Benefit Plan, Plan Assets, Category [Axis] vrsk_DisposalGroupIncludingDiscontinuedOperationInvestmentIncomeLossAndOtherIncomeNet Investment loss and others, net Amount of investment income (loss) and other income, net attributable to disposal group, including, but not limited to, discontinued operation. us-gaap_OperatingLeaseLiabilityNoncurrent Operating lease liabilities Defined Benefit Plan, Plan Assets, Category [Domain] vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeLossFromDiscontinuedOperationsBeforeTaxes Loss from discontinued operations before income taxes Amount of income (loss) from discontinued operations before taxes attributable to disposal group, including, but not limited to, discontinued operation. vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeTaxBenefitExpense Income tax expense Amount of income tax benefit (expense) attributable to disposal group, including, but not limited to, discontinued operation. Present value of total lease payments, operating leases Operating lease liabilities Finance lease liabilities, current us-gaap_FinanceLeaseLiabilityCurrent Retirement Benefits [Text Block] Finance lease liabilities, noncurrent Operating lease right-of-use assets, net us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Total lease payments, operating leases vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperating Amortization of intangible assets Represents amortization of Intangible Assets including discontinued operating. Present value of total lease payments, finance leases Finance Lease, Liability us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Less: Amount representing interest, operating leases us-gaap_FinanceLeasePrincipalPayments Financing cash outflows from finance leases us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseAfterYearFive 2029 and thereafter 2026, operating leases Ahringer et al. v. LoanDepot, Inc. and Verisk Analytics [Member] Represents Ahringer et al. v. LoanDepot, Inc. and Verisk Analytics. 2027, operating leases us-gaap_FinanceLeaseRightOfUseAsset Finance Lease, Right-of-Use Asset, after Accumulated Amortization vrsk_LossContingencyAggregateClaimsOfProposedClass Loss Contingency, Aggregate Claims of Proposed Class Aggregate claims of proposed class for loss contingency. 2028, operating leases 2029 and thereafter, operating leases us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo 2025 us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax Pension and postretirement adjustment, net of tax us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree 2026 us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour 2027 2024, operating leases us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFive 2028 2025, operating leases Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block] Insurance [Member] Related to insurance. vrsk_RevenueRemainingPerformanceObligationCurrentPercentage Revenue Remaining Performance Obligation, Current Percentage The current percentage of revenue remaining in a performance obligation. us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths 2024 Other Countries [Member] Related to other countries. Foreign currency translation adjustment Claims [Member] Related to claims. Other noncurrent assets Stock-based compensation expense us-gaap_ShareBasedCompensation Registered Investment Companies [Member] Related to registered investment companies. Weighted average useful life (Year) vrsk_ContractWithCustomerLiabilityForeignCurrencyTranslationAdjustment Foreign currency translation adjustment, contract with customer Amount of increase (decrease) in obligation due to foreign currency translation adjustment Lessee, Lease Liability Maturity [Table Text Block] Tabular disclosure of undiscounted cash flows of lessee's operating and finance lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating and financing lease liability recognized in statement of financial position. Schedule of Finite-Lived Intangible Assets [Table Text Block] vrsk_CurrentPortionOfEscrow Current Portion of Escrow The designation of funds expected to be paid during the twelve-month period following the balance sheet date which is furnished by a borrower to a lender to assure future payments of the borrower's real estate taxes and insurance obligations with respect to a mortgaged property. Escrow deposits may be made for a variety of other purposes such as earnest money and contingent payments. This element excludes replacement reserves which are an escrow separately provided for within the US GAAP taxonomy. us-gaap_DepreciationDepletionAndAmortization Depreciation and amortization of fixed assets Shares withheld for tax settlement (in shares) Database [Member] Related to database. us-

gaap_SharesIssued Balance (in shares) Balance (in shares) us-gaap_GainLossOnSalesOfAssetsAndAssetImpairmentCharges Loss on sale of assets us-gaap_SharesIssuedPricePerShare Shares Issued, Price Per Share (in dollars per share) us-gaap_DepreciationAndAmortizationDiscontinuedOperations Depreciation and amortization of fixed assets us-gaap_AssetsCurrent Total current assets The 4.125% Senior Note [Member] Related to the 4.125& senior note. Noncurrent assets: us-gaap_InvestmentsFairValueDisclosure Investments, Fair Value Disclosure Equity [Text Block] The 5.500% Senior Note [Member] Related to the 5.500% senior note. The 4.000% Senior Note [Member] Related to the 4.000% senior note. Treasury stock (in shares) Treasury Stock, Common, Shares (in shares) Income taxes receivable Acquisition related liability adjustment Pension and Postretirement Adjustment [Member] Related to the pension and postretirement adjustment. Common stock, $.001 par value; 2,000,000,000 shares authorized; 544,003,038 shares issued; 141,396,745 and 143,308,729 shares outstanding, respectively vrsk_CommonStockReissued Common Stock Reissued (in shares) The number of common stock reissued. Senior Notes [Member] vrsk_ValueOfCommonStockIssuedToEmployeesPerShare Value of Common Stock Issued to Employees Per Share (in dollars per share) This element represents the discount price per share offered to employees who participate in the ESPP Plan. Measurement Frequency [Axis] vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardTargetLevels Share-based Compensation Arrangement by Share-based Payment Award, Target Levels The percent target levels for an award in a share-baesd compensation arrangement. Adjustments to reconcile net income to net cash provided by operating activities: us-gaap_AmortizationOfDeferredLoanOriginationFeesNet Amortization of debt issuance costs and original issue discount, net of original issue premium Measurement Frequency [Domain] vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardNumberOfSharesPerAward Share-based Compensation Arrangement by Share-based Payment Award, Number of Shares Per Award (in shares) The number of shares issued per award in a share-based compensation arrangement. Fair Value, Recurring [Member] vrsk_NonqualifiedStockOptionContractualTerm Nonqualified Stock Option, Contractual Term (Year) Description of the estimated period of time over which an employee may exercise the vested nonqualified stock option granted. This period may be explicit or implicit based on the terms of the award, and may be presented in a variety of ways (for example, year, month and year, day, month and year, quarter of a year). Common stock authorized (in shares) Common Stock, Shares Authorized (in shares) vrsk_UnrecognizedCompensationCostRelatedToNonvestedShareBasedCompensationArrangements Unrecognized Compensation Cost Related to Nonvested Share Based Compensation Arrangements As of the balance-sheet date, the aggregate unrecognized cost of share-based awards made to employees and non-employees under share-based compensation plans that have yet to vest. US ESPP [Member] Related US ESPP. Common stock issued (in shares) UK Sharesave Plan [Member] Related to the UK Sharesave plan. Employee Stock Purchase Plan [Member] Related to an employee stock purchase plan (ESPP) award. Common stock, par value (in dollars per share) Dividend reinvestment, options, weighted average exercise price (in (in dollars per share) The weighted average per share amount of options dividends reinvested in period in a share-based compensation arrangement. Dividend reinvestment, options (in shares) The number of options dividends reinvested in period in a share-based compensation arrangement. us-gaap_CommonStockCapitalSharesReservedForFutureIssuance Common Stock, Capital Shares Reserved for Future Issuance (in shares) Statistical Measurement [Domain] us-gaap_OperatingLeasePayments Operating cash outflows from operating leases Maximum [Member] Noncash investing and financing activities: Minimum [Member] Other current assets Product and Service [Axis] Product and Service [Domain] Statistical Measurement [Axis] us-gaap_FinanceLeaseInterestPaymentOnLiability Operating cash outflows from finance leases Investment, Name [Domain] Litigation Case [Axis] Litigation Case [Domain] Pension Plan and SERP Plan [Member] Represents pension plan and SERP plan. us-gaap_PreferredStockSharesIssued Preferred Stock, Shares Issued (in shares) Interest paid Investment, Name [Axis] Prepaid expenses Income taxes paid Total long-lived assets Geographical [Axis] Geographical [Domain] us-gaap_PreferredStockSharesAuthorized Preferred Stock, Shares Authorized (in shares) Portion at Fair Value Measurement [Member] us-gaap_PreferredStockParOrStatedValuePerShare Preferred Stock, Par or Stated Value Per Share (in dollars per share) Estimate of Fair Value Measurement [Member] Measurement Basis [Axis] Fair Value Hierarchy and NAV [Domain] Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 2 [Member] Cumulative translation adjustment recognized upon deconsolidation of the Energy business, before tax The amount of OCI cumulative translation adjustment recognized upon deconsolidation, before tax The 5.750% Senior Notes [Member] Represent the 5.750% Senior Notes Cumulative translation adjustment recognized upon deconsolidation of the Energy business, after tax The amount of OCI cumulative translation adjustment recognized upon deconsolidation net of tx Fair Value Hierarchy and NAV [Axis] vrsk_OtherComprehensiveIncomeLossCumulativeTranslationAdjustmentRecognizedUponDeconsolidationTax Cumulative translation adjustment recognized upon deconsolidation of the Energy business, tax The amount of OCI cumulative translation adjustment recognized upon deconsolidation tax vrsk_PaymentForSharesRepurchasedNotYetSettled Share repurchases not yet settled Amount of payment for shares repurchased but not yet settled. us-gaap_IncreaseDecreaseInDeferredRevenue Deferred revenues Noncontrolling interests Schedule of Segment Reporting Information, by Segment [Table Text Block] Statement [Line Items] Allowance for doubtful accounts Accounts receivable, net of allowance for doubtful accounts of $22.2 and $15.1, respectively AOCI Attributable to Parent [Member] Additional paid-in capital Stockholdersâ€™ equity: us-gaap_NonoperatingIncomeExpense Total other (expense) income, net Segment Reporting Disclosure [Text Block] Current assets: Fair Value Disclosures [Text Block] us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Cash and cash equivalents, beginning of period Cash and cash equivalents, end of period us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Net (decrease) increase in cash and cash equivalents us-gaap_Liabilities Total liabilities Dividend reinvestment, number of shares (in shares) The number of dividends reinvestment made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). us-gaap_NetCashProvidedByUsedInFinancingActivities Net cash used in financing activities Commitments and contingencies (Note 16) Effect of exchange rate changes us-gaap_OperatingIncomeLoss Operating income Other income (expense): us-gaap_NetCashProvidedByUsedInOperatingActivities Net cash provided by operating activities us-gaap_NetCashProvidedByUsedInInvestingActivities Net cash (used in) provided by investing activities Cost of revenues (exclusive of items shown separately below) Cost of revenues (exclusive of items shown separately below) Deferred income tax liabilities us-gaap_ContractWithCustomerLiability Contract Liabilities Contract Liabilities vrsk_EarningsBeforeInterestIncomeTaxesDepreciationAndAmortizationFromReportableSegment EBITDA Amount of income or loss from continuing operations attributable to the reportable segment which may also be defined as revenue less expenses from ongoing operations before items such as interest, income tax, depreciation and amortization. Other financing activities, net Expected, number of shares (in shares) The number of expected to vest equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. us-gaap_SalesAndExciseTaxPayableCurrentAndNoncurrent Sales and Excise Tax Payable Dividend reinvestment (in dollars per share) The weighted average fair value of dividend reinvestment pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. us-gaap_PaymentForContingentConsiderationLiabilityFinancingActivities Payment of contingent liability related to acquisition Employer contributions, net Amount of net contribution by employer to plan assets of defined benefit plan. Exercised or lapsed, weighted average exercise price (in dollars per share) Weighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were exercised or lapsed. us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Net share settlement of taxes from restricted stock and performance share awards us-gaap_LettersOfCreditOutstandingAmount Letters of Credit Outstanding, Amount us-gaap_PaymentsOfDebtExtinguishmentCosts Payment for Debt Extinguishment or Debt Prepayment Cost Payment on early extinguishment of debt Disposal Group Classification [Axis] Disposal Group Classification [Domain] us-gaap_PaymentsOfDividends Payments of Dividends Dividends paid us-gaap_CostsAndExpenses Total operating expenses, net Noncontrolling Interest [Member] Underwriting [Member] Represents underwriting. Operating expenses: us-gaap_PaymentsForRepurchaseOfCommonStock Repurchases of common stock Scenario [Domain] Forecast [Member] Retained Earnings [Member] Proceeds from stock options exercised Proceeds from Stock Options Exercised Revenues Revenues us-gaap_TreasuryStockAcquiredAverageCostPerShare Shares Acquired, Average Cost Per Share (in dollars per share) Title and Position [Domain] Title and Position [Axis] Scenario [Axis] Treasury Stock, Common [Member] us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Share Repurchase Program, Remaining Authorized, Amount Additional Paid-in Capital [Member] Parent [Member] Investment in noncontrolling interests Investment in noncontrolling interests Amount of increase or decrease in noncontrolling interest from investment. Common Stock [Member] Equity Components [Axis] Equity Component [Domain] us-gaap_RevenueRemainingPerformanceObligation Revenue, Remaining Performance Obligation, Amount Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Income from continuing operations before income taxes Income before income taxes us-gaap_OtherComprehensiveIncomeLossBeforeReclassificationsTax Other comprehensive income (loss), before reclassifications, tax Other comprehensive income (loss), net of tax: Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] us-gaap_DeferredFinanceCostsNoncurrentNet Syndicated revolving credit facility debt issuance costs us-gaap_DeferredFinanceCostsNet Debt Issuance Costs, Net Disaggregation of Revenue [Table Text Block] Revenue from Contract with Customer [Text Block] Unamortized discount, current Unamortized discount us-gaap_DebtInstrumentUnamortizedDiscount Debt Instrument, Unamortized Discount Document Quarterly Report Entity Incorporation, State or Country Code us-gaap_DebtInstrumentCarryingAmount Long-Term Debt, Gross Accounting Policies [Abstract] Significant Accounting Policies [Text Block] Document Transition Report 4.000% senior notes, less unamortized discount and debt issuance costs of $(0.5) Entity Interactive Data Current us-gaap_CommonStockDividendsPerShareDeclared Common Stock, Dividends, Per Share, Declared (in dollars per share) Security Exchange Name Debt Securities [Member] Title of 12(b) Security Long-term debt us-gaap_LongTermDebtAndCapitalLeaseObligations Long-term debt Total debt Proceeds from issuance of long-term debt, net of original issue discount Discontinued Operations, Held-for-Sale [Member] Repayment of short-term debt with original maturities greater than three months Segments [Axis] Segments [Domain] us-gaap_SharePrice Share Price (in dollars per share) vrsk_GainLossOnSettlementOfDeferredConsideration Net gain upon settlement of investment in non-public companies Represents the amount of gain (loss) on settlement of deferred consideration. us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) Diluted (in shares) Weighted average number of common shares and dilutive potential common shares used in diluted EPS (in shares) Proceeds received upon settlement of investment in non-public companies Represents the cash inflow from settlement of deferred consideration. Stock of Non-Public Company [Member] Relating to the stock of a non-public company. Statement [Table] us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare Loss from discontinued operations (in dollars per share) Statement of Financial Position [Abstract] us-gaap_EarningsPerShareDiluted Diluted net income per share attributable to Verisk: (in dollars per share) Weighted average number of common shares used in basic EPS (in shares) Basic (in shares) us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherExpense Other operating loss, net The June 2024 ASR Agreement [Member] Relating to the June 2024 ASR Agreement. us-gaap_IncomeLossFromContinuingOperationsPerDilutedShare Income from continuing operations (in dollars per share) us-gaap_EffectiveIncomeTaxRateContinuingOperations Effective Income Tax Rate Reconciliation, Percent us-gaap_DisposalGroupIncludingDiscontinuedOperationOperatingExpense Total operating expenses Loss from discontinued operations (in dollars per share) Business Acquisition [Axis] us-gaap_DisposalGroupIncludingDiscontinuedOperationDepreciationAndAmortization Depreciation and amortization of fixed assets us-gaap_EarningsPerShareBasic Basic net income per share attributable to Verisk: (in dollars per share) Business Acquisition, Acquiree [Domain] Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] us-gaap_DisposalGroupIncludingDiscontinuedOperationGeneralAndAdministrativeExpense Selling, general and administrative us-gaap_DisposalGroupIncludingDiscontinuedOperationOperatingIncomeLoss Operating loss Income from continuing operations (in dollars per share) us-gaap_DisposalGroupIncludingDiscontinuedOperationRevenue Revenues Statement of Cash Flows [Abstract] Statement of Stockholders' Equity [Abstract] Lease Contractual Term [Domain] Other comprehensive income (loss), before tax Lease Contractual Term [Axis] us-gaap_DisposalGroupIncludingDiscontinuedOperationConsideration Disposal Group, Including Discontinued Operation, Consideration us-gaap_OtherComprehensiveIncomeLossTaxPortionAttributableToParent1 Other comprehensive income (loss), tax Income Statement [Abstract] Other comprehensive income (loss), after tax Disposal Groups, Including Discontinued Operations [Table Text Block] Disposal Group Name [Axis] Disposal Group Name [Domain] Long-Lived Assets by Geographic Areas [Table Text Block] Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] The 2034 Senior Notes [Member] Relating to the 2034 Senior Notes. Interest on finance lease liabilities us-gaap_FinanceLeaseLiabilityPaymentsDue Total lease payments, finance leases Depreciation of finance lease assets 2028, financing leases 2029 and thereafter, finance lease vrsk_DisposalGroupIncludingDiscontinuedOperationCostsOfGoodsSoldReversal Cost of revenues (exclusive of items shown separately below) Amount of costs of goods sold (reversal) attributable to disposal group, including, but not limited to, discontinued operation. vrsk_DebtInstrumentRepurchasedPricePerOneThousandFaceAmount Debt Instrument, Repurchased Price Per One Thousand Face Amount Represents the repurchase price per one thousand dollar face amount of a debt instrument. us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount Less: Amount representing interest, finance leases 2024, financing leases 2025, financing leases 2026, financing leases 2027, financing leases srt_StockRepurchaseProgramAuthorizedAmount1 Share Repurchase Program, Authorized, Amount Weighted-average discount rate - finance leases Share Repurchase Program [Domain] Share Repurchase Program [Axis] us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent Business Combination, Contingent Consideration, Liability, Noncurrent Weighted-average remaining lease term - finance leases (in years) (Year) Accelerated Share Repurchase ("ASR") Agreement With JPMorgan Chase Bank [Member] The Accelerated Share Repurchase ("ASR") Agreement with JPMorgan chase bank. us-gaap_PaymentsForProceedsFromOtherInvestingActivities Other investing activities, net Cash flows from financing activities: Impairment of cost-based investments The charge against earnings resulting from the write down of cost-based investments. vrsk_ExciseTaxAssociatedWithShareRepurchases Excise tax associated with share repurchases Represents the amount of excise tax from share repurchases during the period. Other noncurrent liabilities TSR Based PSUs [Member] Represents the TSR based PSUs. ROIC Based PSUs [Member] Represents the ROIC Based PSUs. vrsk_PerformanceShareUnitsPercnetageOfTargetLevels Performance Share Units, Percnetage of Target Levels The percentage of target levels for performance share units. us-gaap_PaymentForContingentConsiderationLiabilityInvestingActivities Acquisitions and purchase of additional controlling interest, net of cash acquired of $0.0, $0.0, $1.8, and $8.0, respectively Payment of debt issuance costs Represents the proceeds from (repayments of) debt issuance costs. Accelerated Share Repurchase ("ASR") Agreement [Member] Represents the accelerated share repurchase agreement. Key Employees [Member] Represents the key employees. Employee Stock Ownership Plan (ESOP) Name [Axis] Employee Stock Ownership Plan (ESOP), Plan [Domain] Foreign currency translation adjustment, before tax Foreign currency translation adjustment attributable to noncontrolling interests, before tax Foreign currency translation adjustment attributable to Verisk, before tax us-gaap_ProceedsFromSaleOfEquityMethodInvestments Proceeds from Sale of Equity Method Investments Other comprehensive income (loss), before reclassifications, before tax us-gaap_ReclassificationFromAociCurrentPeriodBeforeTaxAttributableToParent Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) us-gaap_ContractWithCustomerLiabilityNoncurrent Contract with Customer, Liability, Noncurrent us-gaap_StockholdersEquity Total Verisk stockholders' equity Class of Stock [Axis] Net of cash acquired from acquisitions Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Comprehensive Income (Loss) [Table Text Block] us-gaap_LongTermNotesAndLoans Long-term debt Holdback Payments [Member] Represents holdback payments. us-gaap_PaymentsForProceedsFromInvestments Investments in non-public companies Deferred Payments [Member] Represents deferred payments. Schedule of Weighted Average Number of Shares [Table Text Block] EX-101.PRE 9 vrsk-20240930_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Document And Entity Information - shares 9 Months Ended Sep. 30, 2024 Oct. 25, 2024 Document Information [Line Items] Â Â Entity Central Index Key 0001442145 Â Entity Registrant Name Verisk Analytics, Inc. Â Amendment Flag false Â

Current Fiscal Year End Date --12-31 Â Document Fiscal Period Focus Q3 Â Document Fiscal Year Focus 2024 Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Sep. 30, 2024 Â Document Transition Report false Â Entity File Number 001-34480 Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 26-2994223 Â Entity Address, Address Line One 545 Washington Boulevard Â Entity Address, City or Town Jersey City Â Entity Address, State or Province NJ Â Entity Address, Postal Zip Code 07310-1686 Â City Area Code 201 Â Local Phone Number 469-3000 Â Title of 12(b) Security Common Stock $.001 par value Â Trading Symbol VRSK Â Security Exchange Name NASDAQ Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 141,210,634 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Current assets: Â Â Cash and cash equivalents $ 458.0 $ 302.7 Accounts receivable, net of allowance for doubtful accounts of $22.2 and $15.1, respectively 446.1 334.2 Prepaid expenses 77.0 84.5 Income taxes receivable 80.5 23.5 Other current assets 31.0 65.2 Total current assets 1,092.6 810.1 Noncurrent assets: Â Â Fixed assets, net 621.8 604.9 Operating lease right-of-use assets, net 164.1 191.7 Intangible assets, net 422.6 471.7 Goodwill 1,792.8 1,760.8 Deferred income tax assets 32.3 30.8 Other noncurrent assets 437.0 496.1 Total assets 4,563.2 4,366.1 Current liabilities: Â Â Accounts payable and accrued liabilities 282.4 340.8 Short-term debt and current portion of long-term debt 516.1 14.5 Deferred revenues 499.0 375.1 Operating lease liabilities 26.7 33.1 Income taxes payable 10.9 7.9 Total current liabilities 1,335.1 771.4 Noncurrent liabilities: Â Â Long-term debt 2,546.9 2,852.2 Deferred income tax liabilities 187.5 210.1 Operating lease liabilities 168.8 195.6 Other noncurrent liabilities 20.2 14.6 Total liabilities 4,258.5 4,043.9 Commitments and contingencies (Note 16) Stockholdersâ€™ equity: Â Â Common stock, $.001 par value; 2,000,000,000 shares authorized; 544,003,038 shares issued; 141,396,745 and 143,308,729 shares outstanding, respectively 0.1 0.1 Additional paid-in capital 2,957.7 2,872.3 Treasury stock, at cost, 402,606,293 and 400,694,309 shares, respectively (9,747.3) (9,037.5) Retained earnings 6,998.1 6,416.9 Accumulated other comprehensive income 91.0 58.2 Total Verisk stockholders' equity 299.6 310.0 Noncontrolling interests 5.1 12.2 Total stockholdersâ€™ equity 304.7 322.2 Total liabilities and stockholdersâ€™ equity $ 4,563.2 $ 4,366.1 X - DefinitionSum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards

Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: 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Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of debt and lease obligation, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -

SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_IncomeTaxesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: 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http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of long-term debt and lease obligation, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_MinorityInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1 + Details Name: us-gaap_PrepaidExpenseCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards 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-Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) 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65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification - Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TaxesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Allowance for doubtful accounts $ 22.2 $ 15.1 Common stock, par value (in dollars per share) $ 0.001 $ 0.001 Common stock authorized (in shares) 2,000,000,000 2,000,000,000 Common stock issued (in shares) 544,003,038 544,003,038 Common stock outstanding (in shares) 141,396,745 143,308,729 Treasury stock (in shares) 402,606,293 400,694,309 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations (Unaudited) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenues $ 725.3 $ 677.6 $ 2,146.1 $ 2,004.2 Operating expenses: Â Â Â Â Cost of revenues (exclusive of items shown separately below) 223.4 217.2 670.6 650.3 Selling, general and administrative 114.0 111.6 308.4 277.4 Depreciation and amortization of fixed assets 58.1 48.1 174.5 139.2 Amortization of intangible assets 18.3 19.6 55.0 56.1 Total operating expenses, net 413.8 396.5 1,208.5 1,123.0 Operating income 311.5 281.1 937.6 881.2 Other income (expense): Â Â Â Â Net gain on early extinguishment of debt 0.0 0.0 3.6 0.0 Investment gain (loss) 5.9 (2.0) 102.4 (9.3) Interest expense, net (32.1) (29.4) (90.1) (87.4) Total other (expense) income, net (26.2) (31.4) 15.9 (96.7) Income from continuing operations before income taxes 285.3 249.7 953.5 784.5 Provision for income taxes (65.3) (62.3) (206.3) (198.4) Income from continuing operations 220.0 187.4 747.2 586.1 Loss from discontinued operations net of tax expense of $0.0, $0.0, $0.0, and $(0.2), respectively (Note 7) 0.0 0.0 0.0 (145.5) Net income 220.0 187.4 747.2 440.6 Less: Net loss attributable to noncontrolling interests 0.1 0.0 0.6 0.0 Net income attributable to Verisk $ 220.1 $ 187.4 $ 747.8 $ 440.6 Income from continuing operations (in dollars per share) $ 1.55 $ 1.29 $ 5.24 $ 3.98 Loss from discontinued operations (in dollars per share) 0 0 0 (0.99) Basic net income per share attributable to Verisk: (in dollars per share) 1.55 1.29 5.24 2.99 Income from continuing operations (in dollars per share) 1.54 1.29 5.22 3.96 Loss from discontinued operations (in dollars per share) 0 0 0 (0.98) Diluted net income per share attributable to Verisk: (in dollars per share) $ 1.54 $ 1.29 $ 5.22 $ 2.98 Weighted-average shares outstanding: Â Â Â Â Basic (in shares) 141,778,551 145,011,020 142,594,074 147,292,590 Diluted (in shares) 142,511,476 145,742,519 143,259,411 147,983,986 X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type:

debit Period Type: duration X - DefinitionTotal costs of sales and operating expenses for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionDifference between the fair value of payments made and the carrying amount of debt which is extinguished prior to maturity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-4 + Details Name: us-gaap_GainsLossesOnExtinguishmentOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19:

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DefinitionThe amount of net income (loss) from continuing operations per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 17: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) derived from continuing operations during the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_IncomeLossFromContinuingOperationsPerDilutedShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPer basic share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPer diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 5.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479836/810-10-S99-5 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as nonoperating. +

ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of Net Income (Loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 4: 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https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NonoperatingIncomeExpenseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: 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http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: 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210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting

Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe amount of investment (loss) income and other, net. + ReferencesNo definition available. + Details Name: vrsk_InvestmentLossIncomeAndOtherNet Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations (Unaudited) (Parentheticals) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 (Loss) income from discontinued operations, tax $ 0 $ 0 $ 0 $ (200) X - DefinitionAmount of tax expense (benefit) related to a discontinued operation. Includes, but is not limited to, tax expense (benefit) related to income (loss) from operations during the phase-out period, tax expense (benefit) related to gain (loss) on disposal, tax expense (benefit) related to gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and tax expense (benefit) related to adjustments of a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1 + Details Name: us-gaap_DiscontinuedOperationTaxEffectOfDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Comprehensive Income (Unaudited) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Net income (loss) $ 220.0 $ 187.4 $ 747.2 $ 440.6 Other comprehensive income (loss), net of tax: Â Â Â Â Foreign currency translation adjustment 47.1 (31.8) 31.4 743.4 Pension and postretirement liability adjustment 0.8 0.8 2.5 2.4 Total other comprehensive income (loss) 47.9 (31.0) 33.9 745.8 Comprehensive income 267.9 156.4 781.1 1,186.4 Less: Comprehensive (income) loss attributable to noncontrolling interests (0.2) 1.0 (1.1) 1.0 Comprehensive income attributable to Verisk $ 267.7 $ 157.4 $ 780.0 $ 1,187.4 X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB

-URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax, before reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481839/830-10-45-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482014/830-20-35-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationGainLossArisingDuringPeriodNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 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debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 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https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Changes in Stockholders' Equity (Unaudited) - USD ($) $ in Millions Share-Based Payment Arrangement, Option [Member] Common Stock [Member] Share-Based Payment Arrangement, Option [Member] Additional Paid-in Capital [Member] Share-Based Payment Arrangement, Option [Member] Treasury Stock, Common [Member] Share-Based Payment Arrangement, Option [Member] Retained Earnings [Member] Share-Based Payment Arrangement, Option [Member] AOCI Attributable to Parent [Member] Share-Based Payment Arrangement, Option [Member] Parent [Member] Share-Based Payment Arrangement, Option [Member] Noncontrolling Interest [Member] Share-Based Payment Arrangement, Option [Member] Restricted Stock [Member] Common Stock [Member] Restricted Stock [Member] Additional Paid-in Capital [Member] Restricted Stock [Member] Treasury Stock, Common [Member] Restricted Stock [Member] Retained Earnings [Member] Restricted Stock [Member] AOCI Attributable to Parent [Member] Restricted Stock [Member] Parent [Member] Restricted Stock [Member] Noncontrolling Interest [Member] Restricted Stock [Member] Performance Shares [Member] Common Stock [Member] Performance Shares [Member] Additional Paid-in Capital [Member] Performance Shares [Member] Treasury Stock, Common [Member] Performance Shares [Member] Retained Earnings [Member] Performance Shares [Member] AOCI Attributable to Parent [Member] Performance Shares [Member] Parent [Member] Performance Shares [Member] Noncontrolling Interest [Member] Performance Shares [Member] Common Stock [Member] Additional Paid-in Capital [Member] Treasury Stock, Common [Member] Retained Earnings [Member] AOCI Attributable to Parent [Member] Parent [Member] Noncontrolling Interest [Member] Total Balance (in shares) at Dec. 31, 2022 Â Â Â

expense Â Â Â

S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: 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-SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the par value method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredParValueMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the amount of excise tax from share repurchases during the period. + ReferencesNo definition available. + Details Name: vrsk_ExciseTaxAssociatedWithShareRepurchases Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase or decrease in noncontrolling interest from investment. + ReferencesNo definition available. + Details Name: vrsk_NoncontrollingInterestIncreaseDecreaseFromInvestment Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of OCI excluding investments in noncontrolling interests, net of the tax. + ReferencesNo definition available. + Details Name: vrsk_OtherComprehensiveIncomeLossExcludingInvestmentInNoncontrollingInterestsNetOfTax Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe value of performance share units lapsed. + ReferencesNo definition available. + Details Name: vrsk_PerformanceShareUnitsLapsed Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the value of restricted stock lapsed during the reporting period. + ReferencesNo definition available. + Details Name: vrsk_RestrictedStockLapses Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of treasury stock shares repurchased not yet settled. + ReferencesNo definition available. + Details Name: vrsk_TreasuryStockSharesRepurchasedNotYetSettled Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Changes in Stockholders' Equity (Unaudited) (Parentheticals) - shares 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Performance Shares [Member] Â Â Â Â Treasury stock acquired, shares (in shares) 1,371,626 Â Â Â Shares transferred from treasury stock (in shares) Â Â 27,819 27,771 Other stock issuances (in shares) 5,642 Â 17,520 Â Share-Based Payment Arrangement, Option [Member] Â Â Â Â Shares transferred from treasury stock (in shares) 300,026 175,154 873,272 1,224,259 Restricted Stock [Member] Â Â Â Â Shares transferred from treasury stock (in shares) 2,089 Â 65,351 101,292 Treasury stock acquired, shares (in shares) Â 208,422 2,895,946 11,111,210 Shares transferred from treasury stock (in shares) Â 1,506 Â Â Shares withheld for tax settlement (in shares) 1,652 952 54,629 76,118 Other stock issuances (in shares) Â 5,714 Â 22,006 X - DefinitionNumber of shares used to settle grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares of stock issued attributable to transactions classified as other. + ReferencesNo definition available. + Details Name: us-gaap_StockIssuedDuringPeriodSharesOther Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of treasury shares or units reissued. Excludes reissuance of shares or units in treasury for award under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesTreasuryStockReissued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows (Unaudited) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Net income (loss) $ 220.0 $ 187.4 $ 747.2 $ 440.6 Adjustments to reconcile net income to net cash provided by operating activities: Â Â Â Â Depreciation and amortization of fixed assets 58.1 48.1 174.5 139.2 Amortization of intangible assets 18.3 19.6 55.0 56.1 Amortization of debt issuance costs and original issue discount, net of original issue premium 0.9 0.4 2.2 1.0 Provision for doubtful accounts 4.3 3.4 11.2 8.9 Net gain on early extinguishment of debt 0.0 0.0 (3.6) 0.0 Loss on sale of assets 0.0 0.0 0.0 135.3 Impairment of cost-based investments 0.0 0.0 1.0 6.5 Stock-based compensation expense 11.6 12.4 37.2 46.3 Net gain upon settlement of investment in non-public companies 0.0 0.0 (98.3) 0.0 Deferred income taxes (8.2) (9.2) (26.0) (25.9) Loss on disposal of fixed assets 7.5 2.4 7.7 2.3 Gain on lease modification (1.9) 0.0 (1.9)

0.0 Acquisition related liability adjustment 0.0 0.0 0.0 (22.0) Changes in assets and liabilities, net of effects from acquisitions: Â Â Â Â Accounts receivable 31.6 22.9 (120.2) (104.3) Prepaid expenses and other assets 7.9 0.6 33.1 (36.8) Operating lease right-of-use assets, net 9.5 8.5 23.2 21.4 Income taxes (3.5) 5.5 13.8 13.5 Accounts payable and accrued liabilities 32.9 38.3 (66.1) 37.4 Deferred revenues (75.7) (43.6) 122.2 131.1 Operating lease liabilities (14.9) (8.1) (26.7) (21.2) Other liabilities (2.2) (38.5) 3.1 (21.1) Net cash provided by operating activities 296.2 250.1 888.6 808.3 Cash flows from investing activities: Â Â Â Â Acquisitions and purchase of additional controlling interest, net of cash acquired of $0.0, $0.0, $1.8, and $8.0, respectively 0.0 0.0 (23.4) (83.3) Proceeds from sale of assets 0.0 0.0 0.0 3,066.4 Investments in non-public companies (0.9) (0.9) (0.4) (1.7) Proceeds received upon settlement of investment in non-public companies 0.0 0.0 112.1 0.0 Capital expenditures (55.5) (54.3) (168.5) (173.7) Escrow release (funding) associated with acquisitions 3.8 0.0 3.8 (3.8) Other investing activities, net 0.0 (0.1) 0.0 (0.4) Net cash (used in) provided by investing activities (52.6) (55.3) (76.4) 2,803.5 Cash flows from financing activities: Â Â Â Â Proceeds from issuance of long-term debt, net of original issue discount 0.0 0.0 590.2 495.2 Payment of debt issuance costs 0.0 0.7 (5.6) (6.0) Payment on early extinguishment of debt 0.0 0.0 (396.4) 0.0 Repayment of short-term debt 0.0 0.0 0.0 (1,265.0) Repayment of short-term debt with original maturities greater than three months 0.0 0.0 0.0 (125.0) Repurchases of common stock (340.0) (49.8) (690.0) (2,049.8) Share repurchases not yet settled (60.0) 0.0 (60.0) (500.0) Payment of contingent liability related to acquisition 0.0 0.0 (8.5) 0.0 Proceeds from stock options exercised 47.4 19.4 110.6 134.3 Net share settlement of taxes from restricted stock and performance share awards (0.4) (0.3) (13.0) (14.0) Dividends paid (55.3) (49.2) (166.6) (147.9) Other financing activities, net (13.0) (10.4) (18.9) (13.2) Net cash used in financing activities (421.3) (89.6) (658.2) (3,491.4) Effect of exchange rate changes 3.6 2.9 1.3 3.7 Net (decrease) increase in cash and cash equivalents (174.1) 108.1 155.3 124.1 Cash and cash equivalents, beginning of period 632.1 308.7 302.7 292.7 Cash and cash equivalents, end of period 458.0 416.8 458.0 416.8 Supplemental disclosures: Â Â Â Â Income taxes paid 77.0 66.0 218.4 210.9 Interest paid 7.9 8.5 63.0 60.9 Noncash investing and financing activities: Â Â Â Â Deferred tax (asset) liability established on date of acquisition 0.0 (1.4) 1.4 8.9 Net assets sold as part of disposition 0.0 0.0 0.0 3,211.8 Finance lease additions 5.9 30.6 28.4 43.7 Operating lease (terminations) additions, net (9.5) 3.6 (5.7) 29.4 Fixed assets included in accounts payable and accrued liabilities $ 0.0 $ (0.2) $ 0.0 $ 0.1 X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net increase(decrease) in interest income during the period representing the allocation of deferred loan origination fees less deferred loan origination costs using the effective interest method over the term of the debt arrangement to which they pertain taking into account the effect of prepayments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481655/310-20-35-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_AmortizationOfDeferredLoanOriginationFeesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in the value of a contingent consideration liability, including, but not limited to, differences arising upon settlement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-4 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfAssets1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) from the difference between the sale price or salvage price and the book value of an asset that was sold or retired, and gain (loss) from the write down of assets from their carrying value to fair value. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnSalesOfAssetsAndAssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionDifference between the fair value of payments made and the carrying amount of debt which is extinguished prior to maturity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-4 + Details Name: us-gaap_GainsLossesOnExtinguishmentOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in deferred income and obligation to transfer product and service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInDeferredRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to taxing authorities for taxes that are based on the reporting entity's earnings, net of amounts receivable from taxing authorities for refunds of overpayments or recoveries of income taxes, and in deferred and other tax liabilities and assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInIncomeTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and

acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow, not made soon after acquisition date of business combination, to settle contingent consideration liability up to amount recognized at acquisition date, including, but not limited to, measurement period adjustment and less amount paid soon after acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (f) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentForContingentConsiderationLiabilityFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow, made soon after acquisition date of business combination, to settle contingent consideration liability. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (d) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentForContingentConsiderationLiabilityInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNet cash outflow or inflow from the amount given in advance to show intention to complete the acquisition piece of land, anything permanently fixed to it, including buildings, structures on it, and so forth. + ReferencesNo definition available. + Details Name: us-gaap_PaymentsForProceedsFromDepositsOnRealEstateAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net cash paid (received) associated with the acquisition or disposal of all investments, including securities and other assets. + ReferencesNo definition available. + Details Name: us-gaap_PaymentsForProceedsFromInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for cost from early extinguishment and prepayment of debt. Includes, but is not limited to, third-party cost, premium paid, and other fee paid to lender directly for debt extinguishment or debt prepayment. Excludes accrued interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtExtinguishmentCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCash outflow in the form of capital distributions and dividends to common shareholders, preferred shareholders and noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing net of the cash outflow from repayment of a borrowing having initial term of repayment of more than three months but less than one year or one operating cycle (if the normal cycle is more than one year). + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromRepaymentsOfShortTermDebtMaturingInMoreThanThreeMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for expected credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_ProvisionForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRepresents amortization of Intangible Assets including discontinued operating. + ReferencesNo definition available. + Details Name: vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperating Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe value of assets sold as part of disposition. + ReferencesNo definition available. + Details Name: vrsk_AssetsSoldAsPartOfDisposition Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of change in deferred income tax during the period. + ReferencesNo definition available. + Details Name: vrsk_ChangeInDeferredIncomeTax Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThis element represents the deferred tax liability established on the date of acquisition in connection with the newly acquired subsidiary for the period. + ReferencesNo definition available. + Details Name: vrsk_DeferredTaxLiabilityEstablishedOnDateOfAcquisition Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase in lease obligation from new finance lease, net of disposals. + ReferencesNo definition available. + Details Name: vrsk_FinanceLeaseAdditionsNetOfDisposals Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of changes of fixed assets included in accounts payable and accrued liabilities. + ReferencesNo definition available. + Details Name: vrsk_FixedAssetsChangesIncludedInAccountsPayableAndAccruedLiabilities Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the amount of gain (loss) on modification of a lease per ASC 842. + ReferencesNo definition available. + Details Name: vrsk_GainLossOnLeaseModification Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the amount of gain (loss) on settlement of deferred consideration. + ReferencesNo definition available. + Details Name: vrsk_GainLossOnSettlementOfDeferredConsideration Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe charge against earnings resulting from the write down of cost-based investments. + ReferencesNo definition available. + Details Name: vrsk_ImpairmentOfCostbasedInvestments Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of increase (decrease) in operating lease liabilities. + ReferencesNo definition available. + Details Name: vrsk_IncreaseDecreaseInOperatingLeaseLiabilities Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of increase decrease in operating lease right of use assets. + ReferencesNo definition available. + Details Name: vrsk_IncreaseDecreaseInOperatingLeaseRightOfUseAssets Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of noncash operating lease obligations incurred, net of terminations. + ReferencesNo definition available. + Details Name: vrsk_OperatingLeaseObligationsIncurredNetOfTerminations Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of payment for shares repurchased but not yet settled. + ReferencesNo definition available. + Details Name: vrsk_PaymentForSharesRepurchasedNotYetSettled Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the proceeds from (repayments of) debt issuance costs. + ReferencesNo definition available. + Details Name: vrsk_ProceedsFromRepaymentsOfDebtIssuanceCosts Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net cash inflow or outflow for borrowing having initial term of repayment within one year or the normal operating cycle, net, excluding debt maturing in more than three months. + ReferencesNo definition available. + Details Name: vrsk_ProceedsFromRepaymentsOfShorttermDebtNetExcludingDebtMaturingInMoreThanThreeMonths Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the cash inflow from settlement of deferred consideration. + ReferencesNo definition available. + Details Name: vrsk_ProceedsFromSettlementOfDeferredConsideration Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows (Unaudited) (Parentheticals) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Net of cash acquired from acquisitions $ 0 $ 0 $ 1,800 $ 8,000 X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Note 1 - Organization 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] 1. Organization: Â Verisk Analytics, Inc. ('Company')Â isÂ a strategic data analytics and technology partner to the global insurance industry. We empower clients to strengthen operating efficiency, improve underwriting and claims outcomes, combatÂ fraud and make informed decisions about global risks, including climate change, extreme events, sustainability, and political issues. Through advanced data analytics, software, scientific research, and deep industry knowledge, we help build global resilience for individuals, communities, and businesses. We trade under the ticker symbol "VRSK" on the Nasdaq Global Select Market. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Note 2 - Basis of Presentation and Summary of Significant Accounting Policies 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Significant Accounting Policies [Text Block] 2. Basis of Presentation and Summary of Significant Accounting Policies: Â Our accompanying unaudited condensed consolidated financial statements have been prepared on the basis of accounting principles generally accepted in the U.S. ("U.S. GAAP"). The preparation of financial statements in conformity with these accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Significant estimates include acquisition purchase price allocations, the fair value of goodwill and intangibles, the realization of deferred tax assets and liabilities, acquisition-related liabilities, fair value of stock-based compensation for stock options and performance share unitsÂ granted, and assets and liabilities for pension and postretirement benefits. Actual results may ultimately differ from those estimates. Â Our condensed consolidated financial statements as ofÂ September 30, 2024 and for theÂ three and nine months ended September 30, 2024 and 2023, in the opinion of management, include all adjustments, consisting of normal recurring items, to present fairly our financial position, results of operations, and cash flows. OurÂ operating results for the three and nine months ended September 30, 2024Â are not necessarily indicative of the results to be expected for the full year. Our condensed consolidated financial statements and related notes as of and for the three and nine months ended September 30, 2024Â have been prepared on the same basis as and should be read in conjunction with ourÂ annual report on Form 10-K for the year ended December 31, 2023. Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. GAAP have been condensed or omitted pursuant to the rules of the SEC. We believeÂ the disclosures made are adequate to keep the information presented from being misleading. Â OnÂ February 1, 2023,Â weÂ completed the sale of our Energy business. We determined that the sale of our Energy business met the â€œdiscontinued operationsâ€ criteria in accordance with Financial Accounting Standard Boards (â€œFASBâ€) Accounting Standards Codification (â€œASCâ€) 205-20, Discontinued Operations (â€œASC 205-20â€) due to its relative size and strategic rationale. The consolidated balance sheets,Â consolidated statements of operations, and the notes to the consolidated financial statements were recastÂ for all periods presented to reflect the discontinuation of the Energy business, in accordance with ASC 205-20. The discussion in the notes to these consolidated financial statements, unless otherwise noted, relate solely to our continuing operations. Â Recent Accounting Pronouncements Â Accounting Standard Description Effective Date Effect on Consolidated Financial Statements or Other Significant Matters Segment Reporting (Topic 280) In November 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-07, Improvements to Reportable Segment Disclosures ("ASU No. 2023-07") This update changes the reportable segment disclosure requirements requiring enhanced disclosures about significant segment expenses. Public entities are required to disclose significant segment expenses that are regularly provided to the chief operating decision maker and to disclose how reported measures of segment profit or loss are used in assessing segment performance and allocating resources. ASU No. 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The adoption of this guidance is not expected to have a material impact on our consolidated financial statements. We plan to adopt this standard within our December 31, 2024 Form 10-K. Income Taxes (Topic 740) In December 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-09, Improvements to Income Tax Disclosures (ASU No. 2023-09) The amendments within ASU No. 2023-09 address investor requests for more transparency about income tax information through improvements to income tax disclosures primarily related to the rate reconciliation and income taxes paid information. This Update also includes certain other amendments to improve the effectiveness of income tax disclosures The ASUâ€™s amendments are effective for public business entities for fiscal years beginning after December 15, 2024. Early adoption is permitted The adoption of this guidance is not expected to have a material impact on our consolidated financial statements. Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Note 3 - Revenues 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Revenue from Contract with Customer [Text Block] 3. Revenues: Â Disaggregated revenues by type of service and by country are provided below for theÂ three and nine months ended September 30, 2024 and 2023. No individual customer or country outside of the U.S. accounted for 10.0% or more of our consolidated revenues for theÂ three and nine months ended September 30, 2024 or 2023. Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Insurance: Â Underwriting Â $506.9Â Â $475.2Â Â $1,512.8Â Â $1,413.7Â Claims Â Â 218.4Â Â Â Â 202.4Â Â Â Â 633.3Â Â Â Â 590.5Â Total revenues Â $725.3Â Â $677.6Â Â $2,146.1Â Â $2,004.2Â Â Â Â Â Three Months Ended September 30, Â Â Â Nine Months Ended September 30, Â Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues: Â United States Â $604.1Â Â $564.9Â Â $1,778.8Â Â $1,680.1Â United Kingdom Â Â 53.3Â Â Â Â 48.5Â Â Â Â 156.2Â Â Â Â 140.4Â Other countries Â Â 67.9Â Â Â Â 64.2Â Â Â Â 211.1Â Â Â Â 183.7Â Total revenues Â $725.3Â Â $677.6Â Â $2,146.1Â Â $2,004.2Â Â Contract assets are defined as an entity's right to consideration in exchange for goods or services that the entity has transferred to a customer when that right is conditioned on something other than the passage of time. As of September 30, 2024 and December 31, 2023, we had no contract assets. Contract liabilities are defined as an entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or an amount of consideration is due) from the customer. As of September 30, 2024 and December 31, 2023, weÂ had contract liabilities that primarily related to unsatisfied performance obligations to provide customers with the right to use and update the online content over the remaining contract termÂ ofÂ $502.0Â million and $375.1Â million, respectively.Â Contract liabilities, which are current and noncurrent, are included in "Deferred revenues" and "Other noncurrent liabilities" in our condensed consolidated balance sheets, respectively, as of September 30, 2024 and December 31, 2023. Â The following is a summary of the change in contract liabilities from December 31, 2023 through September 30, 2024: Â Contract liabilities at December 31, 2023 Â $375.1Â Additions to contract liabilities Â Â 2,274.7Â Revenue Â Â (2,146.1) Foreign currency translation adjustment Â Â (1.7) Contract liabilities at September 30, 2024 Â $502.0Â Â Our most significant remaining performance obligations relate to providing customers with the right to use and update theÂ online content over the remaining contract term.Â Our disclosure of the timing for satisfying the performance obligation is based on the requirements of contracts with customers. However, from time to time, these contracts may be subject to modifications, impacting the timing of satisfying the performance obligations. These performance obligations, which are expected to be satisfied within one year, comprised approximately 99%Â of the balance at September 30, 2024 and December 31, 2023. Â We recognizeÂ an asset for incremental costs of obtaining a contract with a customer if weÂ expectÂ the benefits of those costs to be longer than one year. As of September 30, 2024 and December 31, 2023, we had deferred commissions of $76.8 million and $76.4Â million, respectively, which have been included in "Prepaid expenses" and "Other noncurrent assets" in our accompanying condensed consolidated balance sheets. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-

13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Investments and Fair Value Measurements 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Fair Value Disclosures [Text Block] 4. Investments and Fair Value Measurements: Â We have certain assets and liabilities that are reported at fair value in ourÂ accompanying condensed consolidated balance sheets. To increase consistency and comparability of assets and liabilities recorded at fair value, ASC 820-10, Fair Value Measurements, established a three-level fair value hierarchy to prioritize the inputs to valuation techniques used to measure fair value. ASC 820-10 requires disclosures detailing the extent to which companies measure assets and liabilities at fair value, the methods and assumptions used to measure fair value, and the effect of fair value measurements on earnings. In accordance with ASC 820-10, we applied the following fair value hierarchy: Â LevelÂ 1Â - Assets or liabilities for which the identical item is traded on an active exchange, such as publicly-traded instruments. Â Â LevelÂ 2Â - Assets or liabilities valued based on observable market data for similar instruments. Â Â LevelÂ 3Â - Assets or liabilities for which significant valuation assumptions are not readily observable in the market; instruments valued based on the best available data, some of which are internally-developed, and considers risk premiums that market participants would require.' Â The fair values of cash and cash equivalents, accounts receivable, accounts payable and accrued liabilities, and short-term debt approximate their carrying amounts, because of the short-term nature of these instruments. OurÂ investments in registered investment companies, which are Level 1 assets measured at fair value on a recurring basis, wasÂ $1.2Â million as of September 30, 2024 and December 31, 2023.Â OurÂ investments in registered investment companies are valued using quoted prices in active markets multiplied by the number of shares owned and were included in "Other current assets" in our accompanying condensed consolidated balance sheets.Â Â Â Â We elected not to carry our long-term debt at fair value. The carrying value of the long-term debt represents amortized cost, inclusive of unamortized premium, and net of unamortized discount and debt issuance costs. We assessÂ the fair value of these financial instruments based on an estimate of interest rates available to usÂ for financial instruments with similar features, our current credit rating, and spreads applicable to us. The following table summarizes the carrying value and estimated fair value of these financial instruments as of September 30, 2024 and December 31, 2023, respectively: Â Â Â Â September 30, 2024 Â Â December 31, 2023 Â Â Fair Value Â Carrying Â Â Estimated Â Â Carrying Â Â Estimated Â Â Hierarchy Â Value Â Â Fair Value Â Â Value Â Â Fair Value Â Financial instruments not carried at fair value: Â Â Â

Months Ended September 30, Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues Â $â€”Â Â $â€”Â Â $â€”Â Â $46.8Â Operating expenses: Â Â Â

50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Equity [Text Block] 11. Stockholdersâ€™ Equity: Â We have 2,000,000,000 sharesÂ ofÂ authorizedÂ commonÂ stockÂ asÂ ofÂ September 30, 2024 and December 31, 2023. OurÂ common shares have rights to any dividend declared by the board of directors (the "Board"), subject to any preferential or other rights of any outstanding preferred stock, and voting rights to elect all current members of the Board. At September 30, 2024 and December 31, 2023, the adjusted closing price of our common stock was $267.96 and $238.86 per share, respectively.Â Â We have 80,000,000 shares of authorized preferred stock, par value $0.001 per share. The preferred shares have preferential rights over the common shares with respect to dividends and net distribution upon liquidation. WeÂ did not issue any preferred shares as of September 30, 2024Â and December 31, 2023.Â Â On February 14, 2024, April 24, 2024, andÂ July 24, 2024, ourÂ Board approved a cash dividend of $0.39Â per share of common stock issued and outstanding to the holders of record as of March 15, 2024, June 15, 2024, and September 15, 2024, respectively. Cash dividends of $166.6Â million and $147.9Â millionÂ wereÂ paid during theÂ nine months ended September 30, 2024 and 2023, respectively, and recorded as a reduction to retained earnings. Â On October 23, 2024, our Board of Directors approved a cash dividend of 39 cents per share of common stock issued and outstanding. The dividend is payable on December 31, 2024, to holders of record as of December 13, 2024. Â Share Repurchase Program Â InÂ December 2023, March 2024,Â andÂ JuneÂ 2024,Â we entered into Accelerated Share Repurchase ("ASR") agreements (the "December 2023 ASR Agreement", "March 2024Â ASR Agreement", and "June 2024Â ASR Agreement") to repurchase shares of ourÂ common stock for an aggregate purchase price of $250.0Â million, $200.0 million, and $150.0 million, with Goldman SachsÂ & Co. LLC,Â JPMorgan Chase Bank, N.A., and Citibank, N.A, respectively. AllÂ ASR agreements areÂ accounted forÂ as a treasury stock transaction and forward stock purchase agreement indexed to our common stock.Â The forward stock purchase agreements areÂ classified asÂ equity instruments under ASCÂ 815-40,Â Contracts in Entity's Own EquityÂ ("ASC 815-40") andÂ deemed to have a fair value ofÂ zeroÂ at the respective effective date.Â The aggregate purchase priceÂ was recorded as a reduction to stockholder's equity in our condensed consolidated statements of changes in stockholder's equity for theÂ nine months ended September 30, 2024.Â Upon payment of the aggregate purchase price on December 14, 2023, March 13, 2024, and June 13, 2024,Â we received initial deliveriesÂ of 873,479,Â 714,046,Â andÂ 483,761Â shares of our common stock, respectively. Upon the final settlement of the December 2023Â ASR Agreement,Â the March 2024Â ASR Agreement,Â and the June 2024Â ASR Agreement,Â in FebruaryÂ 2024,Â April 2024, andÂ JulyÂ 2024, we received 178,227, 148,286, andÂ 68,645 additionalÂ shares as determined based onÂ the volume weighted average share price of our common stock, less a discount,Â of $237.71, $231.93,Â and $271.54 during the term of the December 2023Â ASR Agreement,Â the March 2024 ASR Agreement, and the June 2024 ASR Agreement,Â respectively.Â These repurchasesÂ for theÂ nine months ended September 30, 2024Â resulted in a reduction of outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted earnings per share ("EPS"). Â In August 2024,Â we entered into an additional ASRÂ agreement (theÂ "AugustÂ 2024Â ASR Agreement")Â to repurchase shares of our common stock for an aggregate purchase price of $400.0 millionÂ with Goldman Sachs & Co. LLC.Â Upon payment of the aggregate purchase price on August 7, 2024, we received an initial delivery ofÂ 1,302,981 shares of our common stock.Â The initial share deliveryÂ reduced our outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted EPS. Upon the final settlement of the August 2024 ASR Agreement in OctoberÂ 2024, we received 212,635Â additional shares, as determined based onÂ theÂ volume weighted average share price of our common stock, less a discount, of $263.92Â during the term of theÂ August 2024Â ASR Agreement.Â Â We utilized cash received from operations for these repurchases. As of September 30, 2024, we had $891.5 million available on our authorizationÂ to repurchase shares. Â Through the third quarter of 2024, we recorded total excise tax of $30.0 million, which has been included within treasury stock, as part of the cost basis of the stock repurchased,Â and other currentÂ liabilities in our condensedÂ consolidated balance sheet as of September 30, 2024. Â Treasury Stock Â As of September 30, 2024, ourÂ treasury stock consisted of 402,606,293Â shares of common stock, carried at cost. During the nine months ended September 30, 2024, we transferred 983,962 shares of common stock from the treasury shares at a weighted average treasury stock price of $23.25 per share. Â Earnings Per Share Â Basic EPS is computed by dividing net income attributable to Verisk by the weighted average number of common shares outstanding during the period. The computation of diluted EPS is similar to the computation of basic EPS except that the denominator is increased to include the number of additional common shares that would have been outstanding, using the treasury stock method, if the dilutive potential common shares, including vested and nonvested stock options, nonvested restricted stock awards, nonvested restricted stock units, nonvested performance share units ("PSU"), and nonvested deferred stock units, had been issued. Â The following is a presentation of the numerators and denominators of the basic and diluted EPS computations for the three and nine months ended September 30, 2024 and 2023: Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator used in basic and diluted EPS: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income from continuing operations Â $220.0Â Â $187.4Â Â $747.2Â Â $586.1Â Less: Net income attributable to noncontrolling interests Â Â 0.1Â Â Â â€”Â Â Â 0.6Â Â Â â€”Â Loss from discontinued operations, net of tax Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.5) Net income attributable to Verisk Â $220.1Â Â $187.4Â Â $747.8Â Â $440.6Â Denominator: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average number of common shares used in basic EPS Â Â 141,778,551Â Â Â 145,011,020Â Â Â 142,594,074Â Â Â 147,292,590Â Effect of dilutive shares: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Potential common shares issuable from stock options and stock awards Â Â 732,925Â Â Â 731,499Â Â Â 665,337Â Â Â 691,396Â Weighted average number of common shares and dilutive potential common shares used in diluted EPS Â Â 142,511,476Â Â Â 145,742,519Â Â Â 143,259,411Â Â Â 147,983,986Â Â The potential shares of common stock that were excluded from diluted EPS were 202,684Â and 89,792Â for the three months endedÂ September 30, 2024 and September 30, 2023, and 237,062Â and 716,783Â for the nine months ended September 30, 2024 and 2023, respectively,Â because the effect of including those potential shares was anti-dilutive. Â Accumulated Other Comprehensive Income Â The following is a summary of accumulated other comprehensive incomeÂ as of September 30, 2024 and December 31, 2023: Â Â Â 2024 Â Â 2023 Â Foreign currency translation adjustment Â $161.0Â Â $130.7Â Pension and postretirement adjustment, net of tax Â Â (70.0)Â Â (72.5) Accumulated other comprehensive income Â $91.0Â Â $58.2Â Â The before-tax and after-tax amounts of other comprehensive income (loss) income for theÂ three and nine months ended September 30, 2024 and 2023 are summarized below: Â Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Three Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $46.9Â Â $â€”Â Â $46.9Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 0.2Â Â Â â€”Â Â Â 0.2Â Foreign currency translation adjustment Â Â 47.1Â Â Â â€”Â Â Â 47.1Â Pension and postretirement adjustment before reclassifications Â Â 1.9Â Â Â (0.5)Â Â 1.4Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (0.9)Â Â 0.3Â Â Â (0.6) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $48.1Â Â $(0.2)Â $47.9Â For the Three Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $(30.7)Â $â€”Â Â $(30.7) Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.1)Â Â â€”Â Â Â (1.1) Foreign currency translation adjustment Â Â (31.8)Â Â â€”Â Â Â (31.8) Pension and postretirement adjustment before reclassifications Â Â 2.3Â Â Â (0.5)Â Â 1.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (1.3)Â Â 0.3Â Â Â (1.0) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $(30.8)Â $(0.2)Â $(31.0) Â Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Nine Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $30.3Â Â $â€”Â Â $30.3Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 1.1Â Â Â â€”Â Â Â 1.1Â Foreign currency translation adjustment Â Â 31.4Â Â Â â€”Â Â Â 31.4Â Pension and postretirement adjustment before reclassifications Â Â 6.3Â Â Â (1.5)Â Â 4.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (3.1)Â Â 0.8Â Â Â (2.3) Pension and postretirement adjustment Â Â 3.2Â Â Â (0.7)Â Â 2.5Â Total other comprehensive income Â $34.6Â Â $(0.7)Â $33.9Â For the Nine Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $44.0Â Â $â€”Â Â $44.0Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.2)Â Â â€”Â Â Â (1.2) Cumulative translation adjustment recognized upon deconsolidation of the Energy business Â Â 700.6Â Â Â â€”Â Â Â 700.6Â Foreign currency translation adjustment Â Â 743.4Â Â Â â€”Â Â Â 743.4Â Pension and postretirement adjustment before reclassifications Â Â 7.2Â Â Â (1.7)Â Â 5.5Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (4.1)Â Â 1.0Â Â Â (3.1) Pension and postretirement adjustment Â Â 3.1Â Â Â (0.7)Â Â 2.4Â Total other comprehensive income Â $746.5Â Â $(0.7)Â $745.8Â _____ (1) These accumulated other comprehensive loss components, before tax, are included under "Cost of revenues"Â and "Selling, general and administrative"Â in our accompanying condensed consolidated statements of operations. These components are also included in the computation of net periodic (benefit) cost (see NoteÂ 13. Pension and Postretirement Benefits for additional details). Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Note 12 - Equity Compensation Plans 9 Months Ended Sep. 30, 2024 Notes to Financial Statements Â Share-Based Payment Arrangement [Text Block] 12. Equity Compensation Plans: Â All of our outstanding stock options, restricted stock awards, deferred stock units, and PSUs are covered under our 2021 Incentive PlanÂ or our 2013 Incentive Plan. Awards under our 2021 Incentive PlanÂ may include one or more of the following types: (i)Â stock options (both nonqualified and incentive stock options), (ii)Â stock appreciation rights, (iii)Â restricted stock, (iv)Â restricted stock units, (v)Â performance awards, (vi)Â other share-based awards, and (vii) cash. Employees, non-employee directors, and consultants are eligible for awards under our 2021 Incentive Plan. WeÂ transferred common stock under these

plans from our treasury shares. As of September 30, 2024, there were 12,811,487 shares of common stock reserved and available for future issuance under our 2021Â Incentive Plan. Cash received from stock option exercises for theÂ nineÂ months endedÂ September 30, 2024 and 2023Â wasÂ $110.6Â million and $134.3Â million, respectively. Â We grantÂ equity awards to our key employees.Â The nonqualified stock options have an exercise price equal to the adjusted closing price of ourÂ common stock on the grant date, with a ten-year contractual term. The fair value of the restricted stock is determined using the closing price of our common stock on the grant date. The restricted stock is not assignable or transferable until it becomes vested. PSUs vest at the end of a three-year performance period, subject to the recipientâ€™s continued service. Each PSU represents the right to receive one share of ourÂ common stock and the ultimate realization is based on ourÂ achievement of certain market and financialÂ performance criteria and may range from 0% to 200% of the recipientâ€™s target levels of 100% established on the grant date.Â The fair value of PSUs based on market conditions is determined on the grant date using the Monte Carlo Simulation model. The fair value of PSUs based on financial performance conditions is determined using the closing price of our common stock on the grant date. WeÂ recognizeÂ the expense of the equity awards ratably over the vesting period, which could be up to four years. Â In January 2024, weÂ granted 199,776Â nonqualified stock options, 129,789Â shares of restricted stock, and 47,838Â PSUs to key employees. TheÂ nonqualified stock options andÂ restricted stock have a graded service vesting period of four years. The PSUs granted consisted of 29,929Â PSUsÂ that are based on the achievement of relative total shareholder return as compared to the companies that compriseÂ the S&P 500 index ("TSR-based PSUs")Â and 17,909Â PSUs that are tied to the achievement of certain financial performance conditions, namelyÂ incremental return on invested capital (â€œROIC-based PSUsâ€). Each of theÂ TSR-based PSUs and ROIC-based PSUs have a three-year performance period, subject to the recipients' continued service. The grant date fair value of the ROIC-based PSUsÂ is determined using the closing price of ourÂ common stock on the grant date. The related performance condition is driven by the incremental return on invested capital based on net operating profit. The ultimate realization of the PSUs may range from 0% to 200% of the recipientâ€™s target levels established on the grant date.Â Â A summary of the status of the stock options, restricted stock, and PSUs awarded under ourÂ 2021Â andÂ 2013Â Incentive PlansÂ as of December 31, 2023 and September 30, 2024 and changes during the interim period are presented below: Â Â Â Stock Option Â Â Restricted Stock Â Â PSU Â Â Â Number of Shares Â Â Weighted Average Exercise Price Â Â Aggregate Intrinsic Value Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Â Â

for comparability purposes. We useÂ EBITDA as the profitability measure for making decisions regarding ongoing operations.Â EBITDA is net income before interest expense, provision for income taxes, depreciation and amortization of fixed and intangible assets. EBITDA is the measure of operating results used to assess corporate performance and optimal utilization of debt and acquisitions. Operating expenses consist of direct and indirect costs principally related to personnel, facilities, software license fees, consulting, travel, andÂ third-party information services. We doÂ notÂ allocate interest expense and provision for income taxes, since these items areÂ notÂ considered in evaluating the segmentâ€™s overall operating performance. In addition, our CODM doesÂ notÂ evaluate the financial performance of each segment based on assets. SeeÂ Note 3. Revenues for information on disaggregated revenues by type of service and by country. Â The following tables provide our revenue and EBITDA by reportable segment for the three and nine months ended September 30, 2024 and 2023, and the reconciliation of EBITDA to income before income taxes as shown in our accompanying condensed consolidated statements of operations: Â Â Â For the Three Months Ended Â Â Â September 30, 2024 Â Â September 30, 2023 Â Â Â Insurance Â Â Total Â Â Insurance Â Â Total Â Revenues Â $725.3Â Â $725.3Â Â $677.6Â Â $677.6Â Expenses: Â Â Â

receive a quote or apply for a loan. They allege that the aggregate claims of all members of the proposed class exceeds $5.0Â million. Plaintiffs seek compensatory, statutory or punitive damages or restitution, as well as reasonable attorneyâ€™s fees and other costs. We filed a motion to dismiss Plaintiffsâ€™ claims onÂ April 13, 2023.Â The parties engaged in jurisdictional discovery in response to the courtâ€™s demand to Plaintiff to demonstrate why this case shouldÂ notÂ be dismissed for lack of subject matter jurisdiction. The court found jurisdiction is proper and partially denied our motion onÂ February 7, 2024.Â We filed our Answer to Plaintiffs' Complaint onÂ February 22, 2024.Â The parties have agreed to a settlement in principle. Â OnÂ June 27, 2022,Â Plaintiff Loretta Williams brought a putative class action against Lead Intelligence, Inc. d/b/a Jornaya (â€œwe,â€ â€œour,â€ or â€œusâ€) in the United States District Court for the Northern District of California, titledÂ Williams v. DDR Media, LLC and Lead Intelligence, Inc. d/b/a Jornaya, Civil ActionÂ No.Â 3:22-cv-03789.Â The Complaint alleges that the Defendants violated the California Invasion of Privacy Act, Cal. Penal CodeÂ 631Â (â€œCIPAâ€) and invaded Plaintiffâ€™s and class membersâ€™ privacy rights when Defendants purportedly recorded visitorsâ€™ visits to theÂ scrappyrent2own.comÂ website without prior express consent. It is further alleged that this conduct constitutes a violation of the California Unfair Competition Law, Cal. Bus. Prof. Code SectionÂ 17200Â et seq.Â and the California Constitution. The Complaint seeks class certification, injunctive relief, statutory damages in the amount of $5,000Â for each violation, attorneys fees and other litigation costs. Our motion toÂ compel arbitration was fully briefed as ofÂ January 27, 2023.Â It was denied onÂ February 28, 2023.Â We filed a motion to dismiss Plaintiffâ€™s claims onÂ April 13, 2023.Â OnÂ August 18, 2023Â the court granted our motion, dismissing Plaintiffâ€™s claims without prejudice, but giving Plaintiff an opportunity to amend her claims byÂ September 20, 2023.Â Plaintiff filed a Second Amended Complaint (â€œSACâ€) onÂ September 20, 2023.Â Our motion to dismiss the SAC was fully briefed onÂ December 18, 2023.Â It was denied onÂ January 30, 2024.Â The courtÂ held an initial case management conference forÂ February 9, 2024 and allowed the parties to engage in limited discovery.Â Our renewed motion to dismiss was filed on July 19, 2024 and oral argument was held on September 20, 2024. At this time, it isÂ notÂ possible to reasonablyÂ estimate the liability related to this matter,Â as the case is still in its early stages. Â OnÂ December 15, 2021,Â Plaintiff Jillian Cantinieri brought a putative class action against Verisk Analytics, Insurance Services Office and ISO Claims Services, Inc. (â€œwe,â€ â€œour,â€ or â€œusâ€) in the United States District Court for the Eastern District of New York, titledÂ Cantinieri v. Verisk Analytics Inc., et al., Civil ActionÂ No.Â 2:21-cv-6911.Â The Complaint alleges that we failed to safeguard the personally identifiable information (PII) of Plaintiff and the members of the proposed classes from a purported breach of our databases by unauthorized entities. Plaintiff and class members allege actual and imminent injuries, including theft of their PII, fraudulent activity on their financial accounts, lowered credit scores, and costs associated with detection and prevention of identity theft and fraud. They seek to recover compensatory, statutory and punitive damages, disgorgement of earnings and profits, and attorneyâ€™s fees and costs. We filed our motion to dismiss Plaintiffâ€™s claims onÂ April 22, 2022.Â On March 30, 2023, the court denied our motion to dismiss without prejudice, allowing us an opportunity to re-file the motion once limited jurisdictional discovery has been completed. Our renewed motion to dismiss was fully briefed onÂ February 16, 2024.Â At this time, it isÂ notÂ possible to reasonablyÂ estimate the liability related to this matter,Â as the case is still in its early stages. Â X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 9 Months Ended Sep. 30, 2024 shares Sep. 30, 2024 shares Insider Trading Arr Line Items Â Â Material Terms of Trading Arrangement [Text Block] Â ItemÂ 5. Other Information Â Rule 10b5-1 and Non-Rule 10b5-1 Trading Arrangements Â During the fiscal quarter ended September 30, 2024,Â the following SectionÂ 16Â officers and directors adopted, modified or terminated a â€œRuleÂ 10b5-1Â trading arrangementâ€ (as defined in ItemÂ 408Â of Regulation S-K of the Exchange Act): Â Â â— Bruce Hansen,Â a director and Independent Board Chair,Â adoptedÂ a new trading plan onÂ August 19, 2024Â (with theÂ firstÂ trade under the new plan scheduled for a date on or afterÂ January 7, 2025). The trading plan will be effective untilÂ June 30, 2025Â to sell 4,716 shares of common stock. Â There wereÂ noÂ â€œnon-RuleÂ 10b5-1Â trading arrangementsâ€ (as defined in ItemÂ 408Â of Regulation S-K of the Exchange Act) adopted, modified or terminated during the fiscal quarter endedÂ September 30, 2024Â by SectionÂ 16Â officers and directors. Each of the RuleÂ 10b5-1Â trading arrangements is in accordance with our Insider Trading Policy and actual sale transactions made pursuant to such trading arrangements will be disclosed publicly in SectionÂ 16Â filings with the SEC in accordance with applicable securities laws, rules and regulations. Â Trading Arrangement, Securities Aggregate Available Amount 4,716 4,716 Rule 10b5-1 Arrangement Terminated [Flag] false Â Non-Rule 10b5-1 Arrangement Adopted [Flag] false Â Non-Rule 10b5-1 Arrangement Terminated [Flag] false Â Trading Arrangement, Individual Name Bruce Hansen Â Trading Arrangement, Individual Title director and Independent Board Chair Â Rule 10b5-1 Arrangement Adopted [Flag] true Â Trading Arrangement Adoption Date August 19, 2024 Â X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a + Details Name: ecd_InsiderTradingArrLineItems Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_MtrlTermsOfTrdArrTextBlock Namespace Prefix: ecd_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph B + Details Name: ecd_TrdArrAdoptionDate Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndName Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndTitle Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph D + Details Name: ecd_TrdArrSecuritiesAggAvailAmt Namespace Prefix: ecd_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Significant Accounting Policies (Policies) 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] Â New Accounting Pronouncements, Policy [Policy Text Block] Recent Accounting Pronouncements Â Accounting Standard Description Effective Date Effect on Consolidated Financial Statements or Other Significant Matters Segment Reporting (Topic 280) In November 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-07, Improvements to Reportable Segment Disclosures ("ASU No. 2023-07") This update changes the reportable segment disclosure requirements requiring enhanced disclosures about significant segment expenses. Public entities are required to disclose significant segment expenses that are regularly provided to the chief operating decision maker and to disclose how reported measures of segment profit or loss are used in assessing segment performance and allocating resources. ASU No. 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The adoption of this guidance is not expected to have a material impact on our consolidated financial statements. We plan to adopt this standard within our December 31, 2024 Form 10-K. Income Taxes (Topic 740) In December 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-09, Improvements to Income Tax Disclosures (ASU No. 2023-09) The amendments within ASU No. 2023-09 address investor requests for more transparency about income tax information through improvements to income tax disclosures primarily related to the rate reconciliation and income taxes paid information. This Update also includes certain other amendments to improve the effectiveness of income tax disclosures The ASUâ€™s amendments are effective for public business entities for fiscal years beginning after December 15, 2024. Early adoption is permitted The adoption of this guidance is not expected to have a material impact on our consolidated financial statements. Â X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Note 3 - Revenues (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Disaggregation of Revenue [Table Text Block] Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Insurance: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Underwriting Â $506.9Â Â $475.2Â Â $1,512.8Â Â $1,413.7Â Claims Â Â 218.4Â Â Â Â 202.4Â Â Â 633.3Â Â Â 590.5Â Total revenues Â $725.3Â Â $677.6Â Â $2,146.1Â Â $2,004.2Â Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â United States Â $604.1Â Â $564.9Â Â $1,778.8Â Â $1,680.1Â United Kingdom Â Â 53.3Â Â Â 48.5Â Â Â 156.2Â Â Â 140.4Â Other countries Â Â 67.9Â Â Â 64.2Â Â Â 211.1Â Â Â 183.7Â Total revenues Â $725.3Â Â $677.6Â Â $2,146.1Â Â $2,004.2Â Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Contract liabilities at December 31, 2023 Â $375.1Â Additions to contract liabilities Â Â 2,274.7Â Revenue Â Â (2,146.1) Foreign currency translation adjustment Â Â (1.7) Contract liabilities at September 30, 2024 Â $502.0Â X - DefinitionTabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5 + Details Name: us-gaap_DisaggregationOfRevenueTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Investments and Fair Value Measurements (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Schedule of Carrying Values and Estimated Fair Values of Debt Instruments [Table Text Block] Â Â Â September 30, 2024 Â Â December 31, 2023 Â Â Fair Value Â Carrying Â Â Estimated Â Â Carrying Â Â Estimated Â Â Hierarchy Â Value Â Â Fair Value Â Â Value Â Â Fair Value Â Financial instruments not carried at fair value: Â Senior notes (Note 10) Level 2 Â $3,020.4Â Â $2,986.1Â Â $2,833.7Â Â $2,735.3Â X - DefinitionTabular disclosure of information pertaining to carrying amount and estimated fair value of short-term and long-term debt instruments or arrangements, including but not limited to, identification of terms, features, and collateral requirements. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCarryingValuesAndEstimatedFairValuesOfDebtInstrumentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Leases (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Lease, Cost [Table Text Block] Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Lease cost: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Operating lease cost (1) Â $8.3Â Â $8.2Â Â $25.0Â Â $25.6Â Sublease income Â Â (1.1)Â Â (0.3)Â Â (3.2)Â Â (1.0) Finance lease costs: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Depreciation of finance lease assets (2) Â Â 5.0Â Â Â 3.8Â Â Â 14.3Â Â Â 10.6Â Interest on finance lease liabilities (3) Â Â 0.5Â Â Â 0.4Â Â Â 1.7Â Â Â 0.7Â Total lease cost Â $12.7Â Â $12.1Â Â $37.8Â Â $35.9Â Other information: Â Cash paid for amounts included in the measurement of lease liabilities Â Operating cash outflows from operating leases Â $(9.0)Â $(8.2)Â $(25.6)Â $(25.9) Operating cash outflows from finance leases Â $(0.5)Â $(0.4)Â $(1.7)Â $(0.7) Financing cash outflows from finance leases Â $(13.0)Â $(10.4)Â $(18.9)Â $(13.2) Schedule of Weighted Average Number of Shares [Table Text Block] Â Â September 30, Â Â Â 2024 Â Â 2023 Â Weighted-average remaining lease term - operating leases (in years) Â Â 7.2Â Â Â 8.4Â Weighted-average remaining lease term - finance leases (in years) Â Â 3.3Â Â Â 3.4Â Weighted-average discount rate - operating leases Â Â 4.1%Â Â 3.9% Weighted-average discount rate - finance leases Â Â 4.2%Â Â 4.1% Lessee, Lease Liability Maturity [Table Text Block] Â Â September 30, 2024 Â Years Ending Â Operating Leases Â Â Finance Leases Â 2024 Â $8.4Â Â $4.3Â 2025 Â Â 33.6Â Â Â 21.5Â 2026 Â Â 31.7Â Â Â 10.7Â 2027 Â Â 31.3Â Â Â 8.9Â 2028 Â Â 29.8Â Â Â 4.3Â 2029 and thereafter Â Â 91.4Â Â Â â€”Â Total lease payments Â Â 226.2Â Â Â 49.7Â Less: amount representing interest Â Â (30.7)Â Â (5.7) Present value of total lease payments Â $195.5Â Â $44.0Â X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating and finance lease liability. Includes, but is not

limited to, reconciliation of undiscounted cash flows to operating and financing lease liability recognized in statement of financial position. + ReferencesNo definition available. + Details Name: vrsk_LesseeLeaseLiabilityMaturityTableTextBlock Namespace Prefix: vrsk_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Note 7 - Dispositions and Discontinued Operations (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Disposal Groups, Including Discontinued Operations [Table Text Block] Â Â For the Three Months Ended September 30, Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues Â $â€”Â Â $â€”Â Â $â€”Â Â $46.8Â Operating expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of revenues (exclusive of items shown separately below) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 18.2Â Selling, general and administrative Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 33.1Â Depreciation and amortization of fixed assets Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Amortization of intangible assets Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Other operating loss, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 135.3Â Total operating expenses Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 186.6Â Operating loss Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (139.8) Other expense: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Investment loss and others, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (5.5) Loss from discontinued operations before income taxes Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.3) Income tax expense Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (0.2) Loss from discontinued operations Â $â€”Â Â $â€”Â Â $â€”Â Â $(145.5) Â Â Three Months Ended September 30, Â Â For the Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Significant non-cash operating activities: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Depreciation and amortization of fixed assets Â $â€”Â Â $â€”Â Â $â€”Â Â $â€”Â Amortization of intangible assets Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Operating lease right-of-use assets, net Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 0.1Â Investing activities: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Capital expenditures Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (6.5) Supplemental disclosures: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Fixed assets included in accounts payable and accrued liabilities Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â X - DefinitionTabular disclosure of information related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-3AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-4AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-4BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5AReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5D -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5DReference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3AReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 13: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 205 -SubTopic 20 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-3 + Details Name: us-gaap_ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Goodwill and Intangible Assets (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Schedule of Goodwill [Table Text Block] Â Â Insurance Â Goodwill at December 31, 2023 Â $1,760.8Â Acquisitions(1) Â Â 10.6Â Purchase accounting reclassifications Â Â 0.3Â Foreign currency translation adjustment Â Â 21.1Â Goodwill at September 30, 2024 Â $1,792.8Â Schedule of Finite-Lived Intangible Assets [Table Text Block] Â Â Weighted Average Useful Life (in years)Â Â Cost Â Â Accumulated AmortizationÂ Â Net Â September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Technology-based Â Â 8Â Â $375.0Â Â $(286.2)Â $88.8Â Marketing-related Â Â 6Â Â Â 43.6Â Â Â (40.8)Â Â 2.8Â Contract-based Â Â 6Â Â Â 5.0Â Â Â (5.0)Â Â â€”Â Customer-related Â Â 13Â Â Â 549.4Â Â Â (224.3)Â Â 325.1Â Database-based Â Â 8Â Â Â 15.4Â Â Â (9.5)Â Â 5.9Â Total intangible assets Â Â Â Â Â $988.4Â Â $(565.8)Â $422.6Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Technology-based Â Â 8Â Â $370.2Â Â $(261.2)Â $109.0Â Marketing-related Â Â 6Â Â Â 42.7Â Â Â (38.7)Â Â 4.0Â Contract-based Â Â 6Â Â Â 5.0Â Â Â (5.0)Â Â â€”Â Customer-related Â Â 13Â Â Â 542.1Â Â Â (190.7)Â Â 351.4Â Database-based Â Â 8Â Â Â 15.2Â Â Â (7.9)Â Â 7.3Â Total intangible assets Â Â Â Â Â $975.2Â Â $(503.5)Â $471.7Â Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block] Years Ending Â Amount Â 2024 Â $17.5Â 2025 Â Â 63.6Â 2026 Â Â 61.7Â 2027 Â Â 53.4Â 2028 Â Â 46.2Â 2029 and thereafter Â Â 180.2Â Total Â $422.6Â X - DefinitionTabular disclosure of assets, excluding financial assets and goodwill, lacking physical substance with a finite life, by either major class or business segment. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amount of amortization expense expected to be recorded in succeeding fiscal years for finite-lived intangible assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Note 10 - Debt (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Schedule of Debt [Table Text Block] Â Issuance Date Maturity Date Â 2024 Â Â 2023 Â Short-term debt and current portion of long-term debt: Â Â Â Â Â Â Â Â Â Credit Facilities: Â Â Â Â Â Â Â Â Â Syndicated revolving credit facility Various Various Â $â€”Â Â $â€”Â Senior notes: Â Â Â Â Â Â Â Â Â Â 4.000% senior notes, less unamortized discount and debt issuance costs of $(0.5) 5/15/2015 6/15/2025 Â Â 499.5Â Â Â â€”Â Finance lease liabilities (1) Various Various Â Â 16.6Â Â Â 14.5Â Short-term debt and current portion of long-term debt Â Â 516.1Â Â Â 14.5Â Long-term debt: Â Â Â Â Â Â Â Â Â Â Senior notes: Â Â Â Â Â Â Â Â Â Â 4.000% senior notes, less unamortized discount and debt issuance costs of $(1.8) 5/15/2015 6/15/2025 Â Â â€”Â Â Â 898.2Â 4.125% senior notes, inclusive of unamortized premium, net of unamortized discount and debt issuance costs, of $6.6 and $7.8, respectively 3/6/2019 3/15/2029 Â Â 606.6Â Â Â 607.8Â 5.500% senior notes, less unamortized discount and debt issuance costs of $(3.7) and $(3.8), respectively 5/15/2015 6/15/2045 Â Â 346.3Â Â Â 346.2Â 3.625% senior notes, less unamortized discount and debt issuance costs of $(9.3) and $(9.6), respectively 5/13/2020 5/15/2050 Â Â 490.7Â Â Â 490.4Â 5.750% senior notes, less unamortized discount and debt issuance costs of $(8.1) and $(8.9), respectively 3/3/2023 4/1/2033 Â Â 491.9Â Â Â 491.1Â 5.250% senior notes, less unamortized discount and debt issuance costs of $(14.6) 6/5/2024 6/5/2034 Â Â 585.4Â Â Â â€”Â Finance lease liabilities (1) Various Various Â Â 27.4Â Â Â 20.0Â Syndicated revolving credit facility debt issuance costs Various Various Â Â (1.4)Â Â (1.5) Long-term debt Â Â 2,546.9Â Â Â 2,852.2Â Total debt Â $3,063.0Â Â $2,866.7Â X - DefinitionTabular disclosure of information pertaining to short-term and long-debt instruments or arrangements, including but not limited to identification of terms, features, collateral requirements and other information necessary to a fair presentation. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Â Â Three Months Ended September 30, Â Â Nine Months Ended September 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator used in basic and diluted EPS: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income from continuing operations Â $220.0Â Â $187.4Â Â $747.2Â Â $586.1Â Less: Net income attributable to noncontrolling interests Â Â 0.1Â Â Â â€”Â Â Â 0.6Â Â Â â€”Â Loss from discontinued operations, net of tax Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (145.5) Net income attributable to Verisk Â $220.1Â Â $187.4Â Â $747.8Â Â $440.6Â Denominator: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average number of common shares used in basic EPS Â Â 141,778,551Â Â Â 145,011,020Â Â Â 142,594,074Â Â Â 147,292,590Â Effect of dilutive shares: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Potential common shares issuable from stock options and stock awards Â Â 732,925Â Â Â 731,499Â Â Â 665,337Â Â Â 691,396Â Weighted average number of common shares and dilutive potential common shares used in diluted EPS Â Â 142,511,476Â Â Â 145,742,519Â Â Â 143,259,411Â Â Â 147,983,986Â Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Â Â 2024 Â Â 2023 Â Foreign currency translation adjustment Â $161.0Â Â $130.7Â Pension and postretirement adjustment, net of tax Â Â (70.0)Â Â (72.5) Accumulated other comprehensive income Â $91.0Â Â $58.2Â Comprehensive Income (Loss) [Table Text Block] Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Three Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $46.9Â Â $â€”Â Â $46.9Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 0.2Â Â Â â€”Â Â Â 0.2Â Foreign currency translation adjustment Â Â 47.1Â Â Â â€”Â Â Â 47.1Â Pension and postretirement adjustment before reclassifications Â Â 1.9Â Â Â (0.5)Â Â 1.4Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (0.9)Â Â 0.3Â Â Â (0.6) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $48.1Â Â $(0.2)Â $47.9Â For the Three Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $(30.7)Â $â€”Â Â $(30.7) Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.1)Â Â â€”Â Â Â (1.1) Foreign currency translation adjustment Â Â (31.8)Â Â â€”Â Â Â (31.8) Pension and postretirement adjustment before reclassifications Â Â 2.3Â Â Â (0.5)Â Â 1.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (1.3)Â Â 0.3Â Â Â (1.0) Pension and postretirement adjustment Â Â 1.0Â Â Â (0.2)Â Â 0.8Â Total other comprehensive income Â $(30.8)Â $(0.2)Â $(31.0) Â Â Before Tax Â Â Tax (Expense) Benefit Â Â After Tax Â For the Nine Months Ended September 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $30.3Â Â $â€”Â Â $30.3Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â 1.1Â Â Â â€”Â Â Â 1.1Â Foreign currency translation adjustment Â Â 31.4Â Â Â â€”Â Â Â 31.4Â Pension and postretirement adjustment before reclassifications Â Â 6.3Â Â Â (1.5)Â Â 4.8Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (3.1)Â Â 0.8Â Â Â (2.3) Pension and postretirement adjustment Â Â 3.2Â Â Â (0.7)Â Â 2.5Â Total other comprehensive income Â $34.6Â Â $(0.7)Â $33.9Â For the Nine Months Ended September 30, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustment attributable to Verisk Â $44.0Â Â $â€”Â Â $44.0Â Foreign currency translation adjustment attributable to noncontrolling interests Â Â (1.2)Â Â â€”Â Â Â (1.2) Cumulative translation adjustment recognized upon deconsolidation of the Energy business Â Â 700.6Â Â Â â€”Â Â Â 700.6Â Foreign currency translation adjustment Â Â 743.4Â Â Â â€”Â Â Â 743.4Â Pension and postretirement adjustment before reclassifications Â Â 7.2Â Â Â (1.7)Â Â 5.5Â Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) Â Â (4.1)Â Â 1.0Â Â Â (3.1) Pension and postretirement adjustment Â Â 3.1Â Â Â (0.7)Â Â 2.4Â Total other comprehensive income Â $746.5Â Â $(0.7)Â $745.8Â X - DefinitionTabular disclosure of the components of accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X

- DefinitionTabular disclosure of components of comprehensive income (loss). Includes, but is not limited to, foreign currency translation adjustments, foreign currency transactions designated as economic hedges of a net investment in foreign entity, gain (loss) and prior service cost (credit) for pension plans and other postretirement benefit plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Paragraph 1 -Section 45 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1 + Details Name: us-gaap_ScheduleOfComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 46 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Note 12 - Equity Compensation Plans (Tables) 9 Months Ended Sep. 30, 2024 Notes Tables Â Share-Based Payment Arrangement, Option, Activity [Table Text Block] Â Â Stock Option Â Â Restricted Stock Â Â PSU Â Â Â Number of Shares Â Â Weighted Average Exercise Price Â Â Aggregate Intrinsic Value Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Number of Shares Â Â Weighted Average Grant Date Fair Value Per Share Â Â Â Â

srt_StatementGeographicalAxis=vrsk_OtherCountriesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vrsk_InsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=vrsk_UnderwritingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=vrsk_ClaimsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Note 3 - Revenues - Summary of Change in Contract Liabilities (Details) $ in Millions 9 Months Ended Sep. 30, 2024 USD ($) Contract Liabilities $ 375.1 Additions to contract liabilities 2,274.7 Revenue (2,146.1) Foreign currency translation adjustment, contract with customer (1.7) Contract Liabilities $ 502.0 X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in obligation to transfer good or service to customer from billings. + ReferencesNo definition available. + Details Name: vrsk_ContractWithCustomerLiabilityBillings Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation due to foreign currency translation adjustment + ReferencesNo definition available. + Details Name: vrsk_ContractWithCustomerLiabilityForeignCurrencyTranslationAdjustment Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized during period including amounts previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due.) + ReferencesNo definition available. + Details Name: vrsk_ContractWithCustomerLiabilityRevenueRecognizedDuringPeriod Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Investments and Fair Value Measurements (Details Textual) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Jun. 30, 2024 Sep. 30, 2024 Dec. 31, 2023 Equity Securities without Readily Determinable Fair Value, Amount $ 196,400 Â $ 196,400 $ 200,900 Equity Method Investments 26,400 Â 26,400 30,500 Provision for Credit Loss on Investments 0 Â 0 Â Stock of Non-Public Company [Member] Â Â Â Â Proceeds from Sale of Equity Method Investments Â $ 112,100 Â Â Gain (Loss) on Sale of Investments Â $ 98,300 Â Â Registered Investment Companies [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Â Â Investments, Fair Value Disclosure $ 1,200 Â $ 1,200 $ 1,200 X - DefinitionThis item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25 + Details Name: us-gaap_EquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security without readily determinable fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-3 + Details Name: us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe net realized gain (loss) on investments sold during the period, not including gains (losses) on securities separately or otherwise categorized as trading, available-for-sale, or held-to-maturity, which, for cash flow reporting, is a component of proceeds from investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnSaleOfInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_InvestmentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the sale of equity method investments, which are investments in joint ventures and entities in which the entity has an equity ownership interest normally of 20 to 50 percent and exercises significant influence. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of provision for credit loss on investments. + ReferencesNo definition available. + Details Name: vrsk_ProvisionForCreditLossOnInvestments Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=vrsk_StockOfNonpublicCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=vrsk_RegisteredInvestmentCompaniesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Investments and Fair Value Measurements - Long-term Debt (Details) - Fair Value, Inputs, Level 2 [Member] - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Reported Value Measurement [Member] Â Â Senior notes (Note 10) $ 3,020.4 $ 2,833.7 Estimate of Fair Value Measurement [Member] Â Â Senior notes (Note 10) $ 2,986.1 $ 2,735.3 X - DefinitionThe fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LongTermDebtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Leases (Details Textual) $ in Millions 3 Months Ended 9 Months Ended Aug. 16, 2024 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Finance Lease, Right-of-Use Asset, after Accumulated Amortization Â $ 52.8 Â $ 52.8 Â $ 41.2 Finance Lease, Liability Â 44.0 Â 44.0 Â $ 34.5 Increase (Decrease) in Operating Lease Right of Use Assets Â (9.5) $ (8.5) (23.2) $ (21.4) Â Increase (Decrease) in Operating Lease Liabilities Â (14.9) (8.1) (26.7) (21.2) Â Gain (Loss) on Lease Modification Â 1.9 (0.0) 1.9 (0.0) Â Gain (Loss) on Disposition of Assets Â $ (7.5) $ (2.4) $ (7.7) $ (2.3) Â Jersey City Office [Member] Â Â Â Â Â Â Operating Lease, Lease Modification, Number of Floors Vacated 2 Â Â Â Â Â Increase (Decrease) in Operating Lease Right of Use Assets $ 11.7 Â Â Â Â Â Increase (Decrease) in Operating Lease Liabilities 13.6 Â Â Â Â Â Â Gain (Loss) on Lease Modification 1.9 Â Â Â Â Â Â Gain (Loss) on Disposition of Assets $ 7.6 Â Â Â Â Â Â X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfAssets1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the amount of gain (loss) on modification of a lease per ASC 842. + ReferencesNo definition available. + Details Name: vrsk_GainLossOnLeaseModification Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of increase (decrease) in operating lease liabilities. + ReferencesNo definition available. + Details Name: vrsk_IncreaseDecreaseInOperatingLeaseLiabilities Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of increase decrease in operating lease right of use assets. + ReferencesNo definition available. + Details Name: vrsk_IncreaseDecreaseInOperatingLeaseRightOfUseAssets Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the number of floors vacated from an office building used in an operating lease due to a lease modification. + ReferencesNo definition available. + Details Name: vrsk_OperatingLeaseLeaseModificationNumberOfFloorsVacated Namespace Prefix: vrsk_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_LeaseContractualTermAxis=vrsk_JerseyCityOfficeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Leases - Lease Cost and Other Information (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Operating lease cost [1] $ 8.3 $ 8.2 $ 25.0 $ 25.6 Sublease income (1.1) (0.3) (3.2) (1.0) Depreciation of finance lease assets [2] 5.0 3.8 14.3 10.6 Interest on finance lease liabilities [3] 0.5 0.4 1.7 0.7 Total lease cost 12.7 12.1 37.8 35.9 Operating cash outflows from operating leases (9.0) (8.2) (25.6) (25.9) Operating cash outflows from finance leases (0.5) (0.4) (1.7) (0.7) Financing cash outflows from finance leases $ (13.0) $ (10.4) $ (18.9) $ (13.2) [1] Included in "Cost of revenues" and "Selling, general and administrative" expenses in our accompanying condensed consolidated statements of operations [2] Included in "Depreciation and amortization of fixed assets" in our accompanying condensed consolidated statements of operations [3] Included in "Interest expense" in our accompanying condensed consolidated statements of operations X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest paid on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeaseInterestPaymentOnLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification

-Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of sublease income excluding finance and operating lease expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_SubleaseIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 56 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Leases - Weighted-average Remaining Lease Terms and Weighted-average Discount Rates (Details) Sep. 30, 2024 Sep. 30, 2023 Weighted-average remaining lease term - operating leases (in years) (Year) 7 years 2 months 12 days 8 years 4 months 24 days Weighted-average remaining lease term - finance leases (in years) (Year) 3 years 3 months 18 days 3 years 4 months 24 days Weighted-average discount rate - operating leases 4.10% 3.90% Weighted-average discount rate - finance leases 4.20% 4.10% X - DefinitionWeighted average discount rate for finance lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Leases - Maturities of Lease Liabilities (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 2024, operating leases $ 8.4 Â 2024, financing leases 4.3 Â 2025, operating leases 33.6 Â 2025, financing leases 21.5 Â 2026, operating leases 31.7 Â 2026, financing leases 10.7 Â 2027, operating leases 31.3 Â 2027, financing leases 8.9 Â 2028, operating leases 29.8 Â 2028, financing leases 4.3 Â 2029 and thereafter, operating leases 91.4 Â 2029 and thereafter, finance lease 0.0 Â Total lease payments, operating leases 226.2 Â Total lease payments, finance leases 49.7 Â Less: Amount representing interest, operating leases (30.7) Â Less: Amount representing interest, finance leases (5.7) Â Present value of total lease payments, operating leases 195.5 Â Present value of total lease payments, finance leases $ 44.0 $ 34.5 X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 58 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Acquisitions (Details Textual) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Jan. 08, 2024 Sep. 30, 2024 Sep. 30, 2024 Dec. 31, 2023 Business Combination, Acquisition Related Costs Â $ 200 $ 300 Â Current Portion of Escrow Â 0 0 $ 3,900 Business Combination, Contingent Consideration, Liability, Current Â 0 0 10,000 Business Combination, Contingent Consideration, Liability, Noncurrent Â $ 2,200 $ 2,200 $ 2,100 Rocket Enterprise Solutions GmbH [Member] Â Â Â Â Business Acquisition, Percentage of Voting Interests Acquired 100.00% Â Â Â Business Combination, Consideration Transferred $ 10,100 Â Â Â Rocket Enterprise Solutions GmbH [Member] | Deferred Payments [Member] Â Â Â Â Business Combination, Consideration Transferred, Liabilities Incurred 2,200 Â Â Â Rocket Enterprise Solutions GmbH [Member] | Holdback Payments [Member] Â Â Â Â Business Combination, Consideration Transferred, Liabilities Incurred $ 300 Â Â Â X - DefinitionPercentage of voting equity interests acquired at the acquisition date in the business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X

- DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap_BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of liabilities incurred by the acquirer as part of consideration transferred in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-5Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferredLiabilitiesIncurred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled beyond one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe designation of funds expected to be paid during the twelve-month period following the balance sheet date which is furnished by a borrower to a lender to assure future payments of the borrower's real estate taxes and insurance obligations with respect to a mortgaged property. Escrow deposits may be made for a variety of other purposes such as earnest money and contingent payments. This element excludes replacement reserves which are an escrow separately provided for within the US GAAP taxonomy. + ReferencesNo definition available. + Details Name: vrsk_CurrentPortionOfEscrow Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=vrsk_RocketEnterpriseSolutionsGmbhMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ContingentConsiderationByTypeAxis=vrsk_DeferredPaymentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ContingentConsiderationByTypeAxis=vrsk_HoldbackPaymentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Note 7 - Dispositions and Discontinued Operations (Details Textual) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended 12 Months Ended Feb. 01, 2023 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Impairment of Long-Lived Assets to be Disposed of Â $ 7,600 $ 0 $ 7,600 $ 0 Â Discontinued Operations, Held-for-Sale [Member] | Energy Business [Member] Â Â Â Â Â Â Â Â Proceeds from Sales of Business, Affiliate and Productive Assets $ 3,066,400 Â Â Â Â Â Â Â Â Disposal Group, Including Discontinued Operation, Consideration 3,100,000 Â Â Â Â Â Â Â Â Disposal Group, Including Discontinued Operation, Contingent Cash Consideration 200,000 Â Â Â Â Â Â Â Â Impairment of Long-Lived Assets to be Disposed of 303,700 Â Â Â Â Â Â Â Â Disposal Group, Not Discontinued Operation, Gain (Loss) on Disposal $ (128,400) Â Â Â Â Â Â Â Â Discontinued Operation, Amount of Adjustment to Prior Period Gain (Loss) on Disposal, before Income Tax Â Â Â Â Â Â Â Â $ (2,700) X - DefinitionAmount before tax of an increase (decrease) to a gain (loss) previously reported in discontinued operations in a prior period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-3AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 205 -SubTopic 20 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-5 + Details Name: us-gaap_DiscontinuedOperationAmountOfAdjustmentToPriorPeriodGainLossOnDisposalBeforeIncomeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of consideration received or receivable for the disposal of assets and liabilities, including discontinued operation. + ReferencesNo definition available. + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationConsideration Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before tax of gain (loss) recognized on the sale or disposal of a disposal group. Excludes discontinued operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-5 + Details Name: us-gaap_DisposalGroupNotDiscontinuedOperationGainLossOnDisposal Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long-lived assets held for abandonment, exchange or sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-15 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsToBeDisposedOf Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate cash proceeds received from a combination of transactions in which noncurrent assets are sold, which may include the sale of a business, an investment in an affiliate (including an equity method investee), property, plant and equipment and intangible assets. Excludes sales of trading, available-for-sale, and held-to-maturity securities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSalesOfBusinessAffiliateAndProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of contingent cash consideration received or receivable for the disposal of assets and liabilities, including discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationContingentCashConsideration Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DiscontinuedOperationsHeldforsaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=vrsk_EnergyBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Note 7 - Dispositions and Discontinued Operations - Divestitures and Business Held for Sale (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Operating loss $ 0.0 $ 0.0 $ 0.0 $ (139.8) Investment loss and others, net 0.0 0.0 0.0 (5.5) Loss from discontinued operations before income taxes 0.0 0.0 0.0 (145.3) Income tax expense 0.0 0.0 0.0 (0.2) Loss from discontinued operations 0.0 0.0 0.0 (145.5) Energy Business [Member] | Discontinued Operations, Held-for-Sale [Member] Â Â Â Â Revenues 0.0 0.0 0.0 46.8 Cost of revenues (exclusive of items shown separately below) 0.0 0.0 0.0 18.2 Selling, general and administrative 0.0 0.0 0.0 33.1 Depreciation and amortization of fixed assets 0.0 0.0 0.0 0.0 Amortization of intangible assets 0.0 0.0 0.0 0.0 Other operating loss, net 0.0 0.0 0.0 135.3 Total operating expenses 0.0 0.0 0.0 186.6 Depreciation and amortization of fixed assets 0.0 0.0 0.0 0.0 Amortization of intangible assets 0.0 0.0 0.0 0.0 Operating lease right-of-use assets, net 0.0 0.0 0.0 0.1 Capital expenditures 0.0 0.0 0.0 (6.5) Fixed assets included in accounts payable and accrued liabilities $ 0.0 $ 0.0 $ 0.0 $ 0.0 X - DefinitionAmount of capital expenditure attributable to discontinued operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_CapitalExpenditureDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFuture cash outflow to pay for purchases of fixed assets that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_CapitalExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of deprecation and amortization expense attributable to property, plant and equipment and intangible assets of discontinued operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DepreciationAndAmortizationDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of depreciation and amortization expense attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of general and administrative expense attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating expense attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOperatingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating income (loss) attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of other expense attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of amortization of intangible assets including discontinued operations. + ReferencesNo definition available. + Details Name: vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperations Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization of intangible assets expense attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationAmortizationOfIntangibleAssets Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of costs of goods sold (reversal) attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationCostsOfGoodsSoldReversal Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from discontinued operations before taxes attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeLossFromDiscontinuedOperationsBeforeTaxes Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit

Period Type: duration X - DefinitionAmount of income (loss) from discontinued operations, net of income taxes attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeLossFromDiscontinuedOperationsNetOfIncomeTaxes Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income tax benefit (expense) attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationIncomeTaxBenefitExpense Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of investment income (loss) and other income, net attributable to disposal group, including, but not limited to, discontinued operation. + ReferencesNo definition available. + Details Name: vrsk_DisposalGroupIncludingDiscontinuedOperationInvestmentIncomeLossAndOtherIncomeNet Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of increase (decrease) in operating lease right-of-use assets attributable to discontinued operations. + ReferencesNo definition available. + Details Name: vrsk_OperatingLeaseRightofuseAssetsIncreaseDecreaseDiscontinuedOperations Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=vrsk_EnergyBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DiscontinuedOperationsHeldforsaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Goodwill and Intangible Assets (Details Textual) $ in Thousands 3 Months Ended 9 Months Ended Aug. 16, 2024 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Impairment of Long-Lived Assets to be Disposed of Â $ 7,600 $ 0 $ 7,600 $ 0 Gain (Loss) on Disposition of Assets Â (7,500) (2,400) (7,700) (2,300) Amortization of Intangible Assets Â $ 18,300 $ 19,600 $ 55,000 $ 56,100 Jersey City Office [Member] Â Â Â Â Â Operating Lease, Lease Modification, Number of Floors Vacated 2 Â Â Â Â Â Gain (Loss) on Disposition of Assets $ 7,600 Â Â Â Â Â X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfAssets1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long-lived assets held for abandonment, exchange or sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-15 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsToBeDisposedOf Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the number of floors vacated from an office building used in an operating lease due to a lease modification. + ReferencesNo definition available. + Details Name: vrsk_OperatingLeaseLeaseModificationNumberOfFloorsVacated Namespace Prefix: vrsk_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_LeaseContractualTermAxis=vrsk_JerseyCityOfficeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Goodwill and Intangible Assets - Summary of Changes in Goodwill (Details) $ in Millions 9 Months Ended Sep. 30, 2024 USD ($) Goodwill $ 1,760.8 Goodwill 1,792.8 Insurance [Member] Â Goodwill 1,760.8 Acquisitions(1) 10.6 [1] Purchase accounting reclassifications 0.3 Foreign currency translation adjustment 21.1 Goodwill $ 1,792.8 [1] See Note 6. Acquisitions for more information. X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillAcquiredDuringPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of foreign currency translation gain (loss) which increases (decreases) asset representing future economic benefit from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) from measurement period adjustment of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 16 -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-16 + Details Name: us-gaap_GoodwillPurchaseAccountingAdjustments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vrsk_InsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details) - USD ($) $ in Millions Sep. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 Cost Â $ 988.4 $ 975.2 Accumulated amortization Â (565.8) (503.5) Net $ 422.6 $ 422.6 $ 471.7 Technology-Based Intangible Assets [Member] Â Â Â Â Weighted average useful life (Year) 8 years Â 8 years Cost $ 375.0 Â $ 370.2 Accumulated amortization (286.2) Â (261.2) Net $ 88.8 Â $ 109.0 Marketing-Related Intangible Assets [Member] Â Â Â Â Weighted average useful life (Year) 6 years Â 6 years Cost $ 43.6 Â $ 42.7 Accumulated amortization (40.8) Â (38.7) Net $ 2.8 Â $ 4.0 Contract-Based Intangible Assets [Member] Â Â Â Â Weighted average useful life (Year) 6 years Â 6 years Cost $ 5.0 Â $ 5.0 Accumulated amortization (5.0) Â (5.0) Net $ 0.0 Â $ 0.0 Customer-Related Intangible Assets [Member] Â Â Â Â Weighted average useful life (Year) 13 years Â 13 years Cost $ 549.4 Â $ 542.1 Accumulated amortization (224.3) Â (190.7) Net $ 325.1 Â $ 351.4 Database [Member] Â Â Â Â Weighted average useful life (Year) 8 years Â 8 years Cost $ 15.4 Â $ 15.2 Accumulated amortization (9.5) Â (7.9) Net $ 5.9 Â $ 7.3 X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAccumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TechnologyBasedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_MarketingRelatedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_ContractBasedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelatedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=vrsk_DatabaseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Goodwill and Intangible Assets - Estimated Amortization Expense (Details) - USD ($) $ in Millions Sep. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 2024 $ 17.5 Â Â 2025 63.6 Â Â 2026 61.7 Â Â 2027 53.4 Â Â 2028 46.2 Â Â 2029 and thereafter 180.2 Â Â Total $ 422.6 $ 422.6 $ 471.7 X - DefinitionAmount of amortization for asset, excluding financial asset and goodwill, lacking physical substance with finite life expected to be recognized after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name

Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Note 9 - Income Taxes (Details Textual) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Effective Income Tax Rate Reconciliation, Percent 22.90% 25.00% 21.60% 25.30% X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Note 10 - Debt (Details Textual) - USD ($) 3 Months Ended 9 Months Ended Jun. 07, 2024 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Jun. 05, 2024 Dec. 31, 2023 Gain (Loss) on Extinguishment of Debt Â $ 0 $ 0 $ 3,600,000 $ 0 Â Â Payment for Debt Extinguishment or Debt Prepayment Cost Â (0) $ (0) 396,400,000 $ (0) Â Â Letters of Credit Outstanding, Amount Â 4,500,000 Â 4,500,000 Â Â $ 4,600,000 Revolving Credit Facility [Member] Â Â Â Â Â Â Â Â Line of Credit Facility, Maximum Borrowing Capacity Â 1,000,000,000 Â 1,000,000,000 Â Â Â Â Line of Credit Facility, Remaining Borrowing Capacity Â $ 995,500,000 Â $ 995,500,000 Â Â $ 995,400,000 The 2034 Senior Notes [Member] Â Â Â Â Â Â Â Â Debt Instrument, Face Amount Â Â Â Â Â Â $ 600,000,000 Â Debt Instrument, Interest Rate, Stated Percentage Â 5.25% Â 5.25% Â 5.25% Â Debt Instrument, Unamortized Discount Â $ 14,600,000 Â $ 14,600,000 Â $ 9,800,000 Â Debt Issuance Costs, Net Â Â Â Â Â Â Â $ 5,600,000 Â The 4.000% Senior Note [Member] Â Â Â Â Â Â Â Â Long-Term Debt, Gross $ 500,000,000 Â Â Â Â Â Â Â Â Debt Instrument, Interest Rate, Stated Percentage 4.00% 4.00% Â 4.00% Â Â 4.00% Debt Instrument, Unamortized Discount $ 5,200,000 Â Â Â Â Â Â $ 1,800,000 Debt Instrument, Repurchase Amount $ 400,000,000 Â Â Â Â Â Â Â Â Debt Instrument, Redemption Price, Percentage 44.40% Â Â Â Â Â Â Â Â Debt Instrument, Repurchased Price Per One Thousand Face Amount $ 987.09 Â Â Â Â Â Â Â Gain (Loss) on Extinguishment of Debt 3,600,000 Â Â Â Â Â Â Â Payment for Debt Extinguishment or Debt Prepayment Cost $ 1,600,000 Â Â Â Â Â Â Â Senior Notes [Member] Â Â Â Â Â Â Â Â Long-Term Debt, Gross Â $ 3,050,000,000 Â $ 3,050,000,000 Â Â $ 2,850,000,000 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionPercentage price of original principal amount of debt at which debt can be redeemed by the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 470 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3 + Details Name: us-gaap_DebtInstrumentRedemptionPricePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value amount of debt instrument that was repurchased. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRepurchaseAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt discount. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DebtInstrumentUnamortizedDiscount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDifference between the fair value of payments made and the carrying amount of debt which is extinguished prior to maturity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-4 + Details Name: us-gaap_GainsLossesOnExtinguishmentOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash outflow for cost from early extinguishment and prepayment of debt. Includes, but is not limited to, third-party cost, premium paid, and other fee paid to lender directly for debt extinguishment or debt prepayment. Excludes accrued interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtExtinguishmentCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the repurchase price per one thousand dollar face amount of a debt instrument. + ReferencesNo definition available. + Details Name: vrsk_DebtInstrumentRepurchasedPricePerOneThousandFaceAmount Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The2034SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The4000SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Note 10 - Debt - Short-term and Long-term Debt (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Finance lease liabilities, current [1] $ 16.6 $ 14.5 Long-term debt, current 516.1 14.5 Finance lease liabilities, noncurrent [1] 27.4 20.0 Syndicated revolving credit facility debt issuance costs (1.4) (1.5) Long-term debt 2,546.9 2,852.2 Total debt 3,063.0 2,866.7 The 4.000% Senior Note [Member] Â Â 4.000% senior notes, less unamortized discount and debt issuance costs of $(0.5) 499.5 0.0 Long-term debt 0.0 898.2 The 4.125% Senior Note [Member] Â Â Long-term debt 606.6 607.8 The 5.500% Senior Note [Member] Â Â Long-term debt 346.3 346.2 The 3.625% Senior Note [Member] Â Â Long-term debt 490.7 490.4 The 5.750% Senior Notes [Member] Â Â Long-term debt 491.9 491.1 The 2034 Senior Notes [Member] Â Â Long-term debt 585.4 0.0 Line of Credit [Member] Â Â Syndicated revolving credit facility $ 0.0 $ 0.0 [1] Refer to Note 5. Leases X - DefinitionAmount, after accumulated amortization, of debt issuance costs classified as noncurrent. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration

costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsNoncurrentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of the amount outstanding under the credit facility. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_LineOfCreditFacilityFairValueOfAmountOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, classified as current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligationsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, including portion classified as current. + ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligationsIncludingCurrentMaturities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of all notes and loans payable (with maturities initially due after one year or beyond the operating cycle if longer), excluding current portion. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermNotesAndLoans Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The4000SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The4125SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The5500SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The3625SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The5750SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The2034SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 68 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Note 10 - Debt - Short-term and Long-term Debt (Details) (Parentheticals) - USD ($) $ in Millions Sep. 30, 2024 Jun. 07, 2024 Jun. 05, 2024 Dec. 31, 2023 The 4.000% Senior Note [Member] Â Â Â Â Unamortized discount, current $ 0.5 Â Â Â Interest rate 4.00% 4.00% Â 4.00% Unamortized discount Â $ 5.2 Â $ 1.8 The 4.125% Senior Note [Member] Â Â Â Â Interest rate 4.125% Â Â 4.125% Unamortized discount $ 6.6 Â Â Â $ 7.8 The 5.500% Senior Note [Member] Â Â Â Â Interest rate 5.50% Â Â 5.50% Unamortized discount $ 3.7 Â Â $ 3.8 The 3.625% Senior Note [Member] Â Â Â Â Interest rate 3.625% Â Â 3.625% Unamortized discount $ 9.3 Â Â $ 9.6 The 5.750% Senior Notes [Member] Â Â Â Â Interest rate 5.75% Â Â 5.75% Unamortized discount $ 8.1 Â Â $ 8.9 The 2034 Senior Notes [Member] Â Â Â Â Interest rate 5.25% Â 5.25% Â Unamortized discount $ 14.6 Â $ 9.8 Â X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt discount. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DebtInstrumentUnamortizedDiscount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of debt discount to be amortized within one year or within the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentUnamortizedDiscountCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The4000SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The4125SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The5500SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The3625SeniorNoteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The5750SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vrsk_The2034SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity (Details Textual) - USD ($) $ / shares in Units, $ in Millions 1 Months Ended 3 Months Ended 9 Months Ended Aug. 31, 2024 Jun. 13, 2024 Mar. 13, 2024 Dec. 14, 2023 Jul. 31, 2024 Apr. 30, 2024 Feb. 29, 2024 Dec. 31, 2024 Sep. 30, 2024 Jun. 30, 2024 Mar. 31, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Common Stock, Shares Authorized (in shares) Â Â Â Â Â Â Â Â 2,000,000,000 Â Â Â 2,000,000,000 Â 2,000,000,000 Share Price (in dollars per share) Â Â Â Â Â Â Â $ 267.96 Â Â Â $ 267.96 Â $ 238.86 Preferred Stock, Shares Authorized (in shares) Â Â Â Â Â Â Â Â 80,000,000 Â Â Â 80,000,000 Â Â Preferred Stock, Par or Stated Value Per Share (in dollars per share) Â Â Â Â Â Â Â Â $ 0.001 Â Â Â $ 0.001 Â Â Preferred Stock, Shares Issued (in shares) Â Â Â Â Â Â Â Â 0 Â Â Â 0 Â 0 Common Stock, Dividends, Per Share, Declared (in dollars per share) Â Â Â Â Â Â Â Â $ 0.39 $ 0.39 $ 0.39 Â Â Â Â Payments of Dividends Â Â Â Â Â Â Â Â $ 55.3 Â Â $ 49.2 $ 166.6 $ 147.9 Â Treasury Stock, Shares, Acquired (in shares) Â Â Â Â Â Â Â Â Â Â Â Â 208,422 2,895,946 11,111,210 Â Sales and Excise Tax Payable Â Â Â Â Â Â Â Â Â $ 30.0 Â Â Â $ 30.0 Â Â Treasury Stock, Common, Shares (in shares) Â Â Â Â Â Â Â Â 402,606,293 Â Â Â 402,606,293 Â 400,694,309 Common Stock Reissued (in shares) Â Â Â Â Â Â Â Â Â Â 983,962 Â Â Shares Issued, Price Per Share (in dollars per share) Â Â Â Â Â Â Â Â $ 23.25 Â Â Â $ 23.25 Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) Â Â Â Â Â Â Â Â 202,684 Â Â 89,792 237,062 716,783 Â Accelerated Share Repurchase ("ASR") Agreement [Member] Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Share Repurchase Program, Authorized, Amount $ 400.0 Â Â Â Â Â Â Â Â $ 150.0 $ 200.0 Â Â Â $ 250.0 Treasury Stock, Shares, Acquired (in shares) 212,635 483,761 714,046 873,479 Â Â 178,227 Â Â Â Â Â Â Â Â Shares Acquired, Average Cost Per Share (in dollars per share) $ 263.92 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Treasury Stock, Shares, Acquired, Initial Delivery (in shares) 1,302,981 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Share Repurchase Program, Remaining Authorized, Amount Â Â Â Â Â Â Â Â Â $ 891.5 Â Â Â $ 891.5 Â Â Accelerated Share Repurchase ("ASR") Agreement With JPMorgan Chase Bank [Member] Â Â Â Â Â Â Â Â Â Â Â Â Â Â Treasury Stock, Shares, Acquired (in shares) Â Â Â Â 68,645 148,286 Â Â Â Â Â Â Â Â Shares Acquired, Average Cost Per Share (in dollars per share) Â Â Â Â Â $ 231.93 $ 237.71 Â Â Â Â Â Â Â The June 2024 ASR Agreement [Member] Â Â Â Â Â Â Â Â Â Â Â Â Â Â Shares Acquired, Average Cost Per Share (in dollars per share) Â Â Â Â Â $ 271.54 Â Â Â Â Â Â Â Â Â Â Forecast [Member] Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Stock, Dividends, Per Share, Declared (in dollars per share) Â Â Â Â Â Â Â $ 0.39 Â Â Â Â Â Â Â X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4 + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionCash outflow in the form of capital distributions and dividends to common shareholders, preferred shareholders and noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_PreferredStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued for nonredeemable preferred shares and preferred shares redeemable solely at option of issuer. Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred through that date and payable

for statutory sales and use taxes, including value added tax. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_SalesAndExciseTaxPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPrice of a single share of a number of saleable stocks of a company. + ReferencesNo definition available. + Details Name: us-gaap_SharePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionPer share or per unit amount of equity securities issued. + ReferencesNo definition available. + Details Name: us-gaap_SharesIssuedPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionAmount remaining authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesNo definition available. + Details Name: us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal cost of shares repurchased divided by the total number of shares repurchased. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockAcquiredAverageCostPerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of common stock reissued. + ReferencesNo definition available. + Details Name: vrsk_CommonStockReissued Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury at initial delivery. + ReferencesNo definition available. + Details Name: vrsk_TreasuryStockSharesAcquiredInitialDelivery Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: srt_ShareRepurchaseProgramAxis=vrsk_AcceleratedShareRepurchaseAsrAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ShareRepurchaseProgramAxis=vrsk_AcceleratedShareRepurchaseAsrAgreementWithJpmorganChaseBankMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ShareRepurchaseProgramAxis=vrsk_TheJune2024AsrAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=srt_ScenarioForecastMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity - Computation of Basic and Diluted Earnings Per Share (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Income from continuing operations $ 220.0 $ 187.4 $ 747.2 $ 586.1 Less: Net income attributable to noncontrolling interests 0.1 0.0 0.6 0.0 Loss from discontinued operations, net of tax 0.0 0.0 0.0 (145.5) Net income attributable to Verisk $ 220.1 $ 187.4 $ 747.8 $ 440.6 Weighted average number of common shares used in basic EPS (in shares) 141,778,551 145,011,020 142,594,074 147,292,590 Potential common shares issuable from stock options and stock awards (in shares) 732,925 731,499 665,337 691,396 Weighted average number of common shares and dilutive potential common shares used in diluted EPS (in shares) 142,511,476 145,742,519 143,259,411 147,983,986 X - DefinitionAmount after tax of income (loss) from continuing operations attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-18 + Details Name: us-gaap_IncomeLossFromContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from continuing operations attributable to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15 + Details Name: us-gaap_IncomeLossFromContinuingOperationsAttributableToNoncontrollingEntity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation attributable to the parent. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxAttributableToReportingEntity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -

Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity - Summary of Accumulated Other Comprehensive Losses (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Foreign currency translation adjustment $ 161.0 $ 130.7 Pension and postretirement adjustment, net of tax (70.0) (72.5) Accumulated other comprehensive income $ 91.0 $ 58.2 X - DefinitionAmount, after tax, of accumulated other comprehensive (income) loss for defined benefit plan, that has not been recognized in net periodic benefit cost (credit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (j) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAccumulated adjustment, net of tax, that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency from the functional currency of the reporting entity, net of reclassification of realized foreign currency translation gains or losses. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-5AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 72 R62.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Stockholders' Equity - Other Comprehensive Income (Loss) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Foreign currency translation adjustment attributable to Verisk, before tax $ 46.9 $ (30.7) $ 30.3 $ 44.0 Foreign currency translation adjustment attributable to Verisk, tax 0.0 0.0 0.0 0.0 Foreign currency translation adjustment attributable to Verisk, after tax 46.9 (30.7) 30.3 44.0 Foreign currency translation adjustment attributable to noncontrolling interests, before tax 0.2 (1.1) 1.1 (1.2) Foreign currency translation adjustment attributable to noncontrolling interests, tax 0.0 0.0 0.0 0.0 Foreign currency translation adjustment attributable to noncontrolling interests, after tax 0.2 (1.1) 1.1 (1.2) Foreign currency translation adjustment, before tax 47.1 (31.8) 31.4 743.4 Foreign currency translation adjustment, tax 0.0 0.0 0.0 0.0 Foreign currency translation adjustment, after tax 47.1 (31.8) 31.4 743.4 Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) (0.9) [1] (1.3) (3.1) [1] (4.1) [1] Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) 0.3 0.3 0.8 [1] 1.0 [1] Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) (0.6) (1.0) (2.3) [1] (3.1) [1] Total other comprehensive income 48.1 30.8 34.6 746.5 Total other comprehensive income (0.2) (0.2) (0.7) (0.7) Total other comprehensive income 47.9 (31.0) 33.9 745.8 Total other comprehensive income (48.1) (30.8) (34.6) (746.5) Cumulative translation adjustment recognized upon deconsolidation of the Energy business, before tax Â Â Â Â 0.0 Cumulative translation adjustment recognized upon deconsolidation of the Energy business, before tax Â Â Â Â 700.6 Cumulative translation adjustment recognized upon deconsolidation of the Energy business, after tax Â Â Â Â 700.6 Pension and Postretirement Adjustment [Member] Â Â Â Â Â Other comprehensive income (loss), before reclassifications, before tax 1.9 2.3 6.3 7.2 Other comprehensive income (loss), before reclassifications, tax (0.5) (0.5) (1.5) (1.7) Other comprehensive income (loss), before reclassifications, after tax 1.4 1.8 4.8 5.5 Other comprehensive income (loss), before tax 1.0 1.0 3.2 3.1 Other comprehensive income (loss), tax (0.2) (0.2) (0.7) (0.7) Other comprehensive income (loss), after tax $ 0.8 $ 0.8 $ 2.5 $ 2.4 [1] These accumulated other comprehensive loss components, before tax, are included under "Cost of revenues" and "Selling, general and administrative" in our accompanying condensed consolidated statements of operations. These components are also included in the computation of net periodic (benefit) cost (see Note 13. Pension and Postretirement Benefits for additional details). X - DefinitionAmount before tax and reclassification adjustments of other comprehensive income (loss) attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14A + Details Name: us-gaap_OciBeforeReclassificationsBeforeTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount before tax, after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before tax, after reclassification adjustments of gain (loss) on foreign currency translation adjustments, on foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentBeforeTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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DefinitionAmount before tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14A + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodBeforeTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of tax expense (benefit) of reclassification adjustment from accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -

Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of OCI cumulative translation adjustment recognized upon deconsolidation, before tax + ReferencesNo definition available. + Details Name: vrsk_OtherComprehensiveIncomeLossCumulativeTranslationAdjustmentRecognizedUponDeconsolidationBeforeTax Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of OCI cumulative translation adjustment recognized upon deconsolidation net of tx + ReferencesNo definition available. + Details Name: vrsk_OtherComprehensiveIncomeLossCumulativeTranslationAdjustmentRecognizedUponDeconsolidationNetOfTax Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of OCI cumulative translation adjustment recognized upon deconsolidation tax + ReferencesNo definition available. + Details Name: vrsk_OtherComprehensiveIncomeLossCumulativeTranslationAdjustmentRecognizedUponDeconsolidationTax Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_StatementEquityComponentsAxis=vrsk_PensionAndPostretirementAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R63.htm IDEA: XBRL DOCUMENT v3.24.3 Note 12 - Equity Compensation Plans (Details Textual) - USD ($) $ / shares in Units, $ in Millions 1 Months Ended 3 Months Ended 9 Months Ended Jan. 31, 2024 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Proceeds from Stock Options Exercised Â $ 47.4 $ 19.4 $ 110.6 $ 134.3 Nonqualified Stock Option, Contractual Term (Year) Â Â Â 10 years Â Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Â Â Â 4 years Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) Â Â Â 203,884 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term (Year) Â Â Â 6 years Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Remaining Contractual Term (Year) Â Â Â 5 years Â Unrecognized Compensation Cost Related to Nonvested Share Based Compensation Arrangements Â $ 88.2 Â $ 88.2 Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) Â Â Â 2 years 4 months 24 days Â Minimum [Member] Â Â Â Â Â Performance Share Units, Percnetage of Target Levels 0.00% Â Â Â Â Maximum [Member] Â Â Â Â Â Performance Share Units, Percnetage of Target Levels 200.00% Â Â Â Â Performance Shares [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Â Â Â 3 years Â Share-based Compensation Arrangement by Share-Based Payment Award, Number of Shares Per Award (in shares) Â Â Â 1 Â Share-based Compensation Arrangement by Share-based Payment Award, Target Levels Â Â Â 100.00% Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) Â Â Â 47,838 Â Performance Shares [Member] | Key Employees [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) 47,838 Â Â Â Â Performance Shares [Member] | Minimum [Member] Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award, Target Levels Â Â Â 0.00% Â Performance Shares [Member] | Maximum [Member] Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award, Target Levels Â Â Â 200.00% Â Nonqualified Stock Option [Member] | Key Employees [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) 199,776 Â Â Â Â Restricted Stock [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) 4 years Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) Â Â Â 151,242 Â Restricted Stock [Member] | Key Employees [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) 129,789 Â Â Â Â TSR Based PSUs [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) 29,929 Â Â Â Â ROIC Based PSUs [Member] Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period (in shares) 17,909 Â Â Â Â Employee Stock Purchase Plan [Member] | UK Sharesave Plan [Member] Â Â Â Â Â Common Stock, Capital Shares Reserved for Future Issuance (in shares) Â 442,221 Â 442,221 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Â Â Â 3 years Â Share-based Compensation Arrangement by Share-based Payment Award, Discount from Market Price, Purchase Date Â Â Â 5.00% Â Employee Stock Purchase Plan [Member] | US ESPP [Member] Â Â Â Â Â Common Stock, Capital Shares Reserved for Future Issuance (in shares) Â 1,164,119 Â 1,164,119 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Shares Issued in Period (in shares) Â Â Â 13,139 14,698 Value of Common Stock Issued to Employees Per Share (in dollars per share) Â $ 243.31 $ 205.07 $ 243.31 $ 205.07 The 2021 Incentive Plan [Member] Â Â Â Â Â Common Stock, Capital Shares Reserved for Future Issuance (in shares) Â 12,811,487 Â 12,811,487 Â X - DefinitionAggregate number of common shares reserved for future issuance. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockCapitalSharesReservedForFutureIssuance Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDiscount rate from fair value on purchase date that participants pay for shares. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares issued under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesIssuedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for vested portions of options outstanding and currently exercisable or convertible, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableWeightedAverageRemainingContractualTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (e)(1) -Name Accounting Standards Codification -Paragraph 2 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDescription of the estimated period of time over which an employee may exercise the vested nonqualified stock option granted. This period may be explicit or implicit based on the terms of the award, and may be presented in a variety of ways (for example, year, month and year, day, month and year, quarter of a year). + ReferencesNo definition available. + Details Name: vrsk_NonqualifiedStockOptionContractualTerm Namespace Prefix: vrsk_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe percentage of target levels for performance share units. + ReferencesNo definition available. + Details Name: vrsk_PerformanceShareUnitsPercnetageOfTargetLevels Namespace Prefix: vrsk_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares issued per award in a share-based compensation arrangement. + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardNumberOfSharesPerAward Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe percent target levels for an award in a share-baesd compensation arrangement. + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardTargetLevels Namespace Prefix: vrsk_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAs of the balance-sheet date, the aggregate unrecognized cost of share-based awards made to employees and non-employees under share-based compensation plans that have yet to vest. + ReferencesNo definition available. + Details Name: vrsk_UnrecognizedCompensationCostRelatedToNonvestedShareBasedCompensationArrangements Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThis element represents the discount price per share offered to employees who participate in the ESPP Plan. + ReferencesNo definition available. + Details Name: vrsk_ValueOfCommonStockIssuedToEmployeesPerShare Namespace Prefix: vrsk_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=vrsk_KeyEmployeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=vrsk_NonqualifiedStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=vrsk_TSRBasedPSUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=vrsk_ROICBasedPSUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=vrsk_EmployeeStockPurchasePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_EmployeeStockOwnershipPlanESOPDisclosuresByPlanAxis=vrsk_UKSharesavePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_EmployeeStockOwnershipPlanESOPDisclosuresByPlanAxis=vrsk_USESPPMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=vrsk_The2021IncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R64.htm IDEA: XBRL DOCUMENT v3.24.3 Note 12 - Compensation Plans - Summary of Stock Activity (Details) - USD ($) $ / shares in Units, $ in Millions 6 Months Ended 9 Months Ended Jun. 30, 2024 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Outstanding beginning balance, options (in shares) 2,712,510 2,712,510 Â Â Outstanding beginning balance, options, weighted average exercise price (in dollars per share) $ 143.91 $ 143.91 Â Â Outstanding, options, aggregate intrinsic value Â $ 217.7 Â $ 257.6 Granted, options (in shares) Â 203,884 Â Â Weighted average grant price (in dollars per share) Â $ 237.1 $ 185.01 Â Dividend reinvestment, options (in shares) Â 0 Â Â Dividend reinvestment, options, weighted average exercise price (in (in dollars per share) Â $ 0 Â Â Exercised or lapsed, options (in shares) Â (873,272) Â Â Exercised or lapsed, options, weighted average exercise price (in dollars per share) Â $ 126.5 Â Â Exercised or lapsed, options, aggregate intrinsic value Â $ 110.0 Â Â Canceled, expired or forfeited, option (in shares) (24,530) Â Â Â Canceled, expired or forfeited, options, weighted average exercise price (in dollars per share) $ 202.41 Â Â Â Outstanding, option (in shares) Â 2,018,592 Â Â Outstanding beginning balance, options, weighted average exercise price (in dollars per share) Â $ 160.13 Â Â Exercisable, options (in shares) Â 1,428,502 Â 1,947,253 Exercisable, options, weighted average exercise price (in dollars per share) Â $ 141.31 Â $ 127.43 Exercisable, options, aggregate intrinsic value Â $ 180.9 Â $ 217.0 Nonvested, options (in shares) Â 590,090 Â Â Expected to vest, options (in shares) Â 484,269 Â Â Restricted Stock [Member] Â Â Â Â Outstanding beginning balance, number of shares (in shares) 291,039 291,039 Â Â Outstanding beginning balance, weighted average exercise price (in dollars per share) $ 186.28 $ 186.28 Â Â Granted, number of shares (in shares) Â 151,242 Â Â Granted, weighted average exercise price (in dollars per share) Â $ 237.11 Â Â Dividend reinvestment, number of shares (in shares) Â 0 Â Â Dividend reinvestment (in dollars per share) Â $ 0 Â Â Exercised or lapsed, number of shares (in shares) Â (104,359) Â Â Exercised or lapsed, weighted average exercise price (in dollars per share) Â $ 187.8 Â Â Canceled, expired or forfeited, number of shares (in shares) Â (15,732) Â Â Canceled, expired or forfeited, weighted average exercise price (in dollars per share) Â $ 206.87 Â Â Outstanding ending balance, number of shares (in shares) Â 322,190 Â Â Outstanding ending balance, weighted average exercise price (in dollars per share) Â $ 208.87 Â Â Nonvested, number of shares (in shares) Â 322,190 Â 291,039 Expected, number of shares (in shares) Â 278,938 Â Â Performance Shares [Member] Â Â Â Â Outstanding beginning balance, number of shares (in shares) 181,236 181,236 Â Â Outstanding beginning balance, weighted average exercise price (in dollars per share) $ 199.62 $ 199.62 Â Â Granted, number of shares (in shares) Â 47,838 Â Â Granted, weighted average exercise price (in dollars per share) Â $ 265.94 Â Â Dividend reinvestment, number of shares (in shares) Â 825 Â Â Exercised or lapsed, number of shares (in shares) Â (47,821) Â Â Canceled, expired or forfeited, number of shares (in shares) Â (1,870) Â Â Canceled, expired or forfeited, weighted average exercise price (in dollars per share) Â $ 210.07 Â Â Outstanding ending balance, number of shares (in shares) Â 180,208 Â Â Outstanding ending balance, weighted average exercise price (in dollars per share) Â $ 205.1 Â Â Nonvested, number of shares (in shares) Â 180,208 Â 181,236 Expected, number of

shares (in shares) [1] Â 241,864 Â Â [1] Includes estimated performance achievement X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionNumber of non-option equity instruments exercised by participants. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNonOptionEquityInstrumentsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares into which fully or partially vested stock options outstanding as of the balance sheet date can be currently converted under the option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe weighted-average price as of the balance sheet date at which grantees can acquire the shares reserved for issuance on vested portions of options outstanding and currently exercisable under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionAmount of accumulated difference between fair value of underlying shares on dates of exercise and exercise price on options exercised (or share units converted) into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFor presentations that combine terminations, the number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan or that expired. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresAndExpirationsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price of options that were either forfeited or expired. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresAndExpirationsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionNumber of fully vested and expected to vest options outstanding that can be converted into shares under option plan. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average per share amount at which grantees can acquire shares of common stock by exercise of options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of difference between fair value of the underlying shares reserved for issuance and exercise price of vested portions of options outstanding and currently exercisable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableIntrinsicValue1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of non-vested options outstanding. + ReferencesNo definition available. + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsNonvestedNumberOfShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value of dividend reinvestment pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesNo definition available. + Details Name: vrsk_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsDividendReinvestmentWeightedAverageGrantDateFairValue Namespace Prefix: vrsk_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of expected to vest equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesNo definition available. + Details Name: vrsk_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsExpectedToVestNumber Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of dividends reinvestment made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsOtherThanOptionsDividendsReinvestment Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were exercised or lapsed. + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsOtherThanOptionsExercisedOrLapsedWeightedAverageGrantDateFairValue Namespace Prefix: vrsk_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of options dividends reinvested in period in a share-based compensation arrangement. + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsDividendsReinvestedInPeriod Namespace Prefix: vrsk_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average per share amount of options dividends reinvested in period in a share-based compensation arrangement. + ReferencesNo definition available. + Details Name: vrsk_SharebasedCompensationArrangementsBySharebasedPaymentAwardOptionsDividendsReinvestedInPeriodWeightedAverageExercisePrice Namespace Prefix: vrsk_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R65.htm IDEA: XBRL DOCUMENT v3.24.3 Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details) - $ / shares 9 Months Ended Sep. 30, 2024 Sep. 30, 2023

Weighted average grant price (in dollars per share) $ 237.1 $ 185.01 Expected volatility 23.51% 27.27% Risk-free interest rate 3.89% 3.77% Expected term in years (Year) 3 years 8 months 12 days 4 years Dividend yield 0.66% 0.66% Weighted average grant date fair value per stock option (in dollars per share) $ 53.45 $ 48.05 X - DefinitionThe estimated dividend rate (a percentage of the share price) to be paid (expected dividends) to holders of the underlying shares over the option's term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe estimated measure of the percentage by which a share price is expected to fluctuate during a period. Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe risk-free interest rate assumption that is used in valuing an option on its own shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsRiskFreeInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average grant-date fair value of options granted during the reporting period as calculated by applying the disclosed option pricing methodology. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average per share amount at which grantees can acquire shares of common stock by exercise of options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionExpected term of award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration XML 76 R66.htm IDEA: XBRL DOCUMENT v3.24.3 Note 13 - Pension and Postretirement Benefits (Details Textual) Sep. 30, 2024 Dec. 31, 2023 Equity Securities [Member] Â Â Defined Benefit Plan, Plan Assets, Target Allocation, Percentage 40.00% 40.00% Debt Securities [Member] Â Â Defined Benefit Plan, Plan Assets, Target Allocation, Percentage 60.00% 60.00% X - DefinitionPercentage of target investment allocation to total plan assets. Includes, but is not limited to, percentage on weighted-average basis if more than one plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanPlanAssetsTargetAllocationPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DefinedBenefitPlanByPlanAssetCategoriesAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DefinedBenefitPlanByPlanAssetCategoriesAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R67.htm IDEA: XBRL DOCUMENT v3.24.3 Note 13 - Pension and Postretirement Benefits - Components of Net Periodic Benefit Cost and Amounts Recognized in Other Comprehensive Income (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Pension Plan and SERP Plan [Member] Â Â Â Â Interest cost $ 3.8 $ 4.4 $ 11.4 $ 13.1 Expected return on plan assets (6.2) (6.0) (18.8) (18.2) Amortization of prior service cost 0.0 0.1 0.2 0.2 Amortization of net actuarial loss 0.8 1.2 2.5 3.9 Net periodic (benefit) cost (1.6) (0.3) (4.7) (1.0) Employer contributions, net 0.1 0.2 0.5 1.5 Other Postretirement Benefits Plan [Member] Â Â Â Â Interest cost 0.0 0.0 0.1 0.0 Expected return on plan assets 0.0 0.0 (0.1) 0.0 Amortization of prior service cost 0.0 0.0 0.0 0.0 Amortization of net actuarial loss 0.1 0.0 0.4 0.0 Net periodic (benefit) cost 0.1 0.0 0.4 0.0 Employer contributions, net $ 0.2 $ 0.2 $ 0.7 $ 1.0 X - DefinitionAmount of gain (loss) recognized in net periodic benefit (cost) credit of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanInterestCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net periodic benefit cost (credit) for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net contribution by employer to plan assets of defined benefit plan. + ReferencesNo definition available. + Details Name: vrsk_DefinedBenefitPlanPlanAssetsContributionByEmployerNet Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RetirementPlanTypeAxis=vrsk_PensionPlanAndSERPPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R68.htm IDEA: XBRL DOCUMENT v3.24.3 Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenues $ 725.3 $ 677.6 $ 2,146.1 $ 2,004.2 Cost of revenues (exclusive of items shown separately below) (223.4) (217.2) (670.6) (650.3) Selling, general and administrative (114.0) (111.6) (308.4) (277.4) Investment gain (loss) 5.9 (2.0) 102.4 (9.3) EBITDA 393.8 346.8 1,273.1 1,067.2 Depreciation and amortization of fixed assets (58.1) (48.1) (174.5) (139.2) Amortization of intangible assets (18.3) (19.6) (55.0) (56.1) Interest expense (32.1) (29.4) (90.1) (87.4) Income before income taxes 285.3 249.7 953.5 784.5 Net gain on early extinguishment of debt 0.0 0.0 3.6 0.0 Insurance [Member] Â Â Â Â Revenues 725.3 677.6 2,146.1 2,004.2 Cost of revenues (exclusive of items shown separately below) (223.4) (217.2) (670.6) (650.3) Selling, general and administrative (114.0) (111.6) (308.4) (277.4) Investment gain (loss) 5.9 (2.0) 102.4 (9.3) EBITDA $ 393.8 $ 346.8 1,273.1 1,067.2 Net gain on early extinguishment of debt Â Â $ 3.6 $ 0.0 X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDifference between the fair value of payments made and the carrying amount of debt which is extinguished prior to maturity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-4 + Details Name: us-gaap_GainsLossesOnExtinguishmentOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income or loss from continuing operations attributable to the reportable segment which may also be defined as revenue less expenses from ongoing operations before items such as interest, income tax, depreciation and amortization. + ReferencesNo definition available. + Details Name: vrsk_EarningsBeforeInterestIncomeTaxesDepreciationAndAmortizationFromReportableSegment Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of investment (loss) income and other, net. + ReferencesNo definition available. + Details Name: vrsk_InvestmentLossIncomeAndOtherNet Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vrsk_InsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 79 R69.htm IDEA: XBRL DOCUMENT v3.24.3 Note 14 - Segment Reporting - Long-lived Assets By Country (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Total long-lived assets $ 3,470.6 $ 3,556.0 UNITED STATES Â Â Total long-lived assets 2,341.9 2,455.7 UNITED KINGDOM Â Â Total long-lived assets 630.5 597.9 Other Countries [Member] Â Â Total long-lived assets $ 498.2 $ 502.4 X - DefinitionLong-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_NoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_GB Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=vrsk_OtherCountriesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 80 R70.htm IDEA: XBRL DOCUMENT v3.24.3 Note 15 - Related Parties (Details Textual) - USD ($) $ in Thousands 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Related Party Transaction, Amounts of Transaction $ 0 $ 0 X - DefinitionAmount of transactions with related party during the financial reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 850 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3 + Details Name: us-gaap_RelatedPartyTransactionAmountsOfTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 81 R71.htm IDEA: XBRL DOCUMENT v3.24.3 Note 16 - Commitments and Contingencies (Details Textual) - USD ($) Feb. 08, 2023 Jan. 30, 2023 Jun. 27, 2022 Atlas Data Privacy Corp., et al. v. Verisk Analytics, Inc. [Member] Â Â Â Loss Contingency, Damages Per Violation $ 1,000 Â Â Ahringer et al. v. LoanDepot, Inc. and Verisk Analytics [Member] Â Â Â Loss Contingency, Aggregate Claims of Proposed Class Â $ 5,000,000 Â Williams v. DDR Merida, LLC and Lead Intelligence, Inc. [Member] Â Â Â Loss Contingency, Damages Per Violation Â Â $ 5,000 X - DefinitionAggregate claims of proposed class for loss contingency. + ReferencesNo definition available. + Details Name: vrsk_LossContingencyAggregateClaimsOfProposedClass Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of damages per violation accrued under loss contingency. + ReferencesNo definition available. + Details Name: vrsk_LossContingencyDamagesPerViolation Namespace Prefix: vrsk_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_LitigationCaseAxis=vrsk_AtlasDataPrivacyCorpEtAlVVeriskAnalyticsIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=vrsk_AhringerEtAlVLoandepotIncAndVeriskAnalyticsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=vrsk_WilliamsVDdrMeridaLlcAndLeadIntelligenceIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 82 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (%QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " !7.EY9>?@Q].X K @ $0 &1O8U!R;W!S+V-O&ULS9+! M:L,P#(9?9?B>R$[*&";UI:.G#@8K;.QF;+4UBQ-C:R1]^SE9FS*V!]C1TN]/ MGT"-"=+T$9]C'S"2PW0W^K9+TH0U.Q$%"9#,";:U.94YTN7GHH]>4G_$(09L/ M?42H.+\'CZ2M@T3L @+D:G&&FDB:NKC!6_-@@^?L9UAU@"VZ+&C!*(4P-0T M,9S'MH$;8((11[^^"V@7XES]$SMW@%V28W)+:AB&MW!= M(MT9S+^2DW0.N&;7R:_UYG&_9:KBU:H0O*CY7@@I'F2]>I]621A'^_1S80RY8-[9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV(]ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z"'>P' T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;\/YZ<5X&N(YV02Y?9A7;>?8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1 O)256 Q6\8#*Y"B M?$R,1>APYY=<7^/1DN/;IF6U;J\l=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8J*@!&K8KZZKT_Y)9P[M'OQ@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M % 8 >&PO=V]R:W-H965T&UL MM9EM<^(V%(7_BH9V.NW,$BS9D+!-F"$D:;,OV6Q(=Z?M](-B" .#$MJ@D0_CW MO7[!9C/RA7J6+XEM?([U2+)T9)VOI7K6"R$,>8FC1%]T%L8LW_9ZVE^(F.L3 MN10) .#*3*N8&3M6\IY=*\" ?Q5&/.V%AW"^,-F%WNA\R>=B*LP?RWL%9[W*)0ACD>A0)D2)V45G M3-].7)8)\CN^A&*M=XY)AO(DY7-V!J9![G^791 _X)8"-P/4*/@U!)T974D_A58Q9)P$Y#HQH=F0 MVZ3H'EDU=XE><"7T>< TS)-

SR^=+PMGUN \)!]E8A8:7 ,1?*OO02FKHK)M M42\9:C@5RQ/B.F\(S;^B]BM[# MW$=E5YE !2@>01T$XH6\%QL;-.[D. [U/$:]OHT1U;9D[%>, ,4,8'\0\U$) M37W'8V$CQ'V^"!7J9WC#>+0QH: _?0'7Y)S9:U*$1@K+0V).[6[5+6 M=:D-$A6VA#RK(, ,08E4C44EY# _U-!N0&+EO';=SMLVOC0S4M^885W _!_\>6M MV$B'>S7-':BJ)1]UZDG8.8SP<;.T]LL]>NIT/]NH<%E;K)UL00_#^IQR982* MLL%T*96Q(N)>1J76T067M45D-2([#+%\Z;#!98]5E6\: PYNT):U#CP4310[MO10F0QWF@0=I3]RL<;K =6TAZUQ##PHV-V$DR%T:/PEEA=N7:6C7];PSQPIX MC$Q#ZU!##THU$$&D@K;+<^L;,C70:8E49\)$B'20[&1@[\2X^)6U%?D8P8;6 MR8;BT:1$?N0OY#: #AS.0K_(ZT@+XY9LT&7#H<>8=:;;$Q6UYZ]!#\9Q2\HZ# M -PA;I8')%^ MTT^R,^C9CW*=6,EQN#=":;')7:RPQTA&M(Y&%,\SKV&K]_A>R568^/:VQCWO MWEE!CQ&16!V!&!YQ7H/>2VT@" _X5+AN]ZVL.SJD+N8D.S@;6CPG'B$ZLCDX, MCSMYIQTKP9OI< /F6-G7\A4^*FR#QR7>YPF,HYAH)T:Z3^3'T\@49 E M+'M6/++G8-RN+7@=FQB>>" 2!C WD.DF?I*1E1 MV;8@N7[Q%SR9B\9O0'N,[L;3[%UD88+VQ+6X8@=%(ZV7TJ*0)\W)4PE]B7V M'L<_K9^+)[BJ+6<=BMA!H>@V@85HL7F0+=3X%MS*B3LV<1XC_K Z_K"#XD^V M@($T#VE@+I5 ,)]/G %O7WL^P*,P"8H+*W$Q\A K,Y [* ,-(UY%)'+5,// MVMYO<9 &)2FN:\GGUM''2CZ7,=":S;,7\S=P, L(!O&2)]:FW6/8"(KKVH+6 MH]VC_P!02P,$% @ 5SI>60:,ZYIM!P 6" !@ M !X;"]W;W)K>'(G*KBSD77)%5S6=ZMF5PN>=8W* M8D5\/UR5/*\6ZXONN^MZ?2%;5>25N*Y1TY8EKY\^BT(^7"[PXOF+;_G=5NDO M5NN+';\3-T)]WUW7<+7:9\GR4E1-+BM4B\WEXA/^<,5\W:"+^"<7#\WD,]*E MW$KY0U_\EETN? (U(%")5.@6'7_?B2A2%S@0X_AV2+O;/U VGGY^S7*V*AV)N M>2.N9/'?/%;RT6\0)G8\+90W^3#KV(H*-#Y4EDTW?_H88CU%RAM&R7+H3$@ M*/J_\T?AXZ8-,!Ll@$9&I"7-J!#]H5VB/KROK"%5]?U/(!U3H:LND/7=]T MK:&:O-+#>*-JN)M#.[6^DE4&@R(R!\):6>095W#QF1>\2@6ZT8D;]ZJK6M1 M*70MZEQFZ'O%VRR'P/?H''V_^8+>G;U'9RBOT!]Y4<#P-!CT,U;I@.1S MCX3,(+D1.P]1?XF(3YBE^96[^1>10G/<-:>'S5?0)_N.(?N.(5T^.MP*]_CXT.YZ*RP4LL$;4]V*Q_ODG'/H?;=6]4;*#6NF^5NK* MOK[BS1;Q*D.I_B#^;?-[7D#QUE'L4X5=*DT2]VL6Q!>K^VDQ? 4PTB:$^\) MU %*MD?)G"@_I:EL 12P1RH X6TAEJ@"II,;Q O@HV[& K.A3+:W:M,60!)# M$P@Y(\0C795G./!@HD _[D3'(L63K= >33PME(4>/BK5C**4><1>:K O-7"6 M>EV+'<\S)!YW>G%:QZ'/$$P>'$5'V (#6\R\P XMW$,+G=!^JU)9"J3XHYB. MA UA:#[>GSR^QV@&$3]',=ICC)P8_U);40-[3E>P#6!D="$]'M[(@!<&> 31# (NQ/YFG!QB3/<;$27]_RBH]S8#)6S+@ M&R4[*!?[HP[ZSD'YFC^"[O6U=K1B53#?G X$>\?T9POSF9?8AP1/M!J[Y_5. MU%SEU1TJ!%@75&N/V:!/QZ#%82]0\U%'!L%O">@ZNCFG$BM.4,D:/ MM0R;8L:2<([F\"AGV*UG/1D[P)D"Q8*03C1@P&>)H^$P%'+CC_QCC3 MX&;JN8_).>L':$*8@D M)AX['C SC++YB3\)W8*U?IF*VMUKD1=PG;R5O6^>AC#'=S2FU>PHX6L[L8H M:QV) 3# I@&UA.%9ET=&/21N/=Q332WN1=7:NWK(<;!RD^0((#'5D$;!W,(@ MHQJ2UZGAB6E!3&4CH7=,,Y8H2F>Q3C:3I^1OXIJ'.6T%::H:>#FC1\VH:,Y= MD%'YB%OY#FWIJ=ZT2!RE@3$[+7$1R#2; 3LJ(6$O]:>GB)$X-?75^_0WRG98 M]RBKQ"VKOY^D#6(*)0E@XVI,(DM<')"YS0T9%96X%=5F4D[-)E,\<1P9>T5+ M&)G?ZI!18LF)_>(KF<3<%.(P-ER@+2P))D;V$.VHC<2MC8:S.@77HH>^X5\L M42 CQ)Y11"4\(8"6)S_"UQ/J-SU$='L:-NL;N299FK4AJY]7HM M*ST=1)4"8O3N3ZD$PN%[ZW&8,[.=#Y"-6-X@T6'UHY!2[.32&R73'UM99*)N M?OXI)CCZV!T"JB5RCENQR6MA6HJ?DD"2+#:]GBXFBZ0SV$.YH#ZMXF_UT#C;?U MT_.P<@4KNE%+Q'RR#/UP21+:#0F#@0T3!L/R/"0O& 9SOWR>1"SR2#+^.Z[4 MUL:GT9Q-IZ,?H&X_\$TH#E]E2/"Z@FED/[(WI3Y,DMB#$[!"CTT=AB) =NT!2 >,SZ&CJZ NEU! M+UW_B#IO?O0S:>#(_PSL:,5KBC[,"^/TBMJ.GOT9Q*,SH&YGH$TQ*%*U]1^ZC.34RQA9!8R&QT" M S*\]<* #=!P & 'AL+W=O7.^2R))K. M)/_#Y/8';?,96K],9+W MM@Y[@B#^1!"V@O!:0=0*(I=H0^;2>B*&3,=*;I&RT>!F&ZXV3@W9,&%G<6$4 MC#+0F>E,BASFA.8(6EIREA,#G4?"B<@H6EACC7JS6BDJ#)I3Q62.7@6IF:[.T6542A#>$U13V8D%QR3I1&%87-7,#D]<^A-_ZC/2H\P#@X8K\4 M=0 ?=_#QU?"(U*:0BOV#-6GA';^2]R8#O>+C7>_(^RK0@_8AQW[\'IVIG5] MF7MX C.,8XPC'-T=85\3>4"==-3)]=1PU&M#1,[$^A)Z<@(4Q$$T2M)X>(1^ M+C**\%T:CLZCIQUZ^B7Z+[BZ=*T^6O@+P.D)1HS#!"?A*#H"/A>)DU$6=03F3K0!P ^20 !@ !X;"]W;W)K MU,@SM[\V B :,M2MI[L?8>Y?!?E=;CE7 MY&V7%)_6B*&3,=*;I&RT>!FE2XS9=RN66[U+\B*TOX)NU*'>I@M-R,Y7[DJ>K:M NGS+7G4UW M:59,'N^K:U_*QWMQ4'E6\"\ED8?=+BW_>.*Y>'V8T,G[A:_99JOTA>GC_3[= M\&>NONV_E' V/5E993M>R$P4I.3KA\E'>K?PJ@$5XK>,O\K._=&NO CQ79]\ M6CU,7#TCGO.ETB92^#CR.<]S;0GF\>_&Z.1T3SVP>_QN_>^5\^#,2RKY7.2_ M9RNU?9A$$[+BZ_20]Z_B]1^\<2C0]I8BE]5 \MI@W0E9'J02NV8PS&"7%?5G M^M8$HC, [. #6#. #0?X(P.\9H#WHW?PFP'^C]XA: 94KD]KWZO):E*'^] + M\4I*C09K^J"*?C4:XI45FBC/JH1O,QBG'N>B6,&R\Q6!(RGR;)4J.'E6\ %\ M4)*(-?GGGI>17E=)KKX5Z6&5 >::W))OSPFY^G!-/I"L()^S/->8^ZF"B6GS MTV4SB:=ZFQDA[Y+ JUE60!DUDAXQ/[^-@R?@H!.46%O4?EB5D-/O.]0SSW MAC"7^+$A_&VO$T+>8?[ZMDCIHGXG]^F2/TR@:DM>'OGD\.]_H3/W;Q8)+FDLN:2Q MQ86,]58B.*U$8*7;7$BEBT[9T(Y<\;=E?I#03_1E*#T[2>16O!9$\GT*J\;S M/\B+;GG7V)+5=XNZ?&&>XP\HBJ!HV"%5'603-0O=(9$7""IP.TG1"\OL%):9 M-2S/T$N!GC=DPPN@:D[28D72%;2$3"I-W2/'O*^:IVY4#KT?6;,EU)JI*>) M\MQH&,>%B6*0ZC[@V3)+:VFA_=Z)4F7_J2\ *=;9&S2M5$JN MT#(5&K,*HF%AF9L@WP E)HB&OA,,HH"@O'BL1$6G*$36*'P<.)T5*BTVV4O. M+9Y'YDPBHSXCH-A8_\A@4C!TV[03=.MWS^OXY'5L]?I?0@'9A5&>;TC!%>9Q M;"XC]9QHX+*)\N+9MZVI*Q8BAV:WHV) MGA^0NX,)SA$8BZA!;@06>T:C7B"P"*R-T)MVI"BU]V"UY67CK*[ZU4)?HWVX ML72A1GQ1:\E%K2TN9:V_)JQ=$V8EX:^P5]W ?I- S>%I"9V6OVE.'C*YU?L# M78A6_ 7-Q,9T-R_<(3'/0I(&TJ.X24FG;[KK>RE=MW[J3ARJ2HGJPA*%MS&3F\V'C/:*P9C\="W!(/%KN/&W]A/) Q$:B.'XE'*TNI79(ZQB,#6$)!F/N;(A;8#@: M1V.RG+:*E-HEZ5E*H#$PE21C1F/ A&MH9H0)"WUCW[9 8$$T*DUIJTVI79S^ M AVAJGZ5R28 L!'II 34!=TB@1#O=52??H""=M/[KW#2O7N30E2 MB$+3IQ35)E]O[:K>B^9/[-YSB,Q<+ MZD\$QC];'<]#DO.010.AM%L>7:Y^ M)CR!.6N,-RC,Y T"PWB#P-AXI%IMROZL-OV)P,S0P R?FN(P,S (#)C]!T$ M!@DU5FE:>3ZBSD.0\9-% C(0:*R^M7F5VO9ID^4'_O/G_2JD(M+<4&@2N;'CMMR3BH*0"N0KY MA3Z:8U;)_+./YBYJ+;FHM<6EK/5_E6VULV?7SG5WT.RL5P:EI&=*:.K3,(R" M8"B=4&C@4NH.-7>"0ED0^VXXK/@H+&0QH$>$I->*:L\NJM_3^5P,3 VK9TMA M'K-A#*!H$&KT,#U1J*>#0(V?K#%H&$=>' T+_+3S*L>.EYOJ'1H)/>U0J/HG M^]/5TWLZ'ZNW4P;7G^C=G"+7$WJWJ-_":N$,-^R M?L^F/E%B7[U(\B*4$KOJ<,O3%2\U +Ŷ"]BJ-B?Z!J>WG1[_"U!+ P04 M" !7.EY96 :!<'$"!K!@ & 'AL+W=OU!=\2@,SWDMI K2Q-M6.DVPM954L-+,M'4M],\95+B=!N-@9[B6 MF](Z T^31FQ@#?:F66G2^,"2RQJ4D:B8AF(:7(XOEK'S]P[?)&S-GLQ<);>(M=T[YE$^#"T"4$%636,0A:[F$.5>6(*(T?/6Q[] !L^114.?HEV?9M&SA&MH3ED<'K,H MC"8'\IF_'AX?*N?_HB__.?H?S8B'2Q-[OLD3?*//:.BXI+&DOP&HYT#[!:+=*2[\"))?P%02P, $ M% @ 5SI>61>$DOP # X !@ !X;"]W;W)K3S.SB3VR@P,P&Z'1GFMW,IMD^"RQ C2Q124#R M[WME.UYL"39M\P*6?.Z1SM&U=#4^"OFHMH1H]%0PKB;>5NO=R/?5:DL*K'IB M1SB\60M98 U-N?'53A*X0VY)_IA=R>AY3-P!41T0=0.2,P%Q'1" _=H2D#DA>.T* #BBE M^Y7VTK@YUG@ZEN*(I$$#FWDHW2^CP2_*3:+<:PEO*<3IZ4SP):=Y B>E& T MQQH:]QK^(!^T0F(-KPK(PJU)CP-!G_A*% 1=/7"\$RF@K]$']' _1U?OKM$[M1#FZI8Q!%]BQKV&*9B!_54_GIII.=&8Z,;H57&\56L"T4OTG\G2HTZQX1NP M2!/8AK2S,!G:7WO0/6QF0RLANNG@H+']N433LB8,OM=QP;]:.!LN/;T12]>@L MRP+K)DG7T.V!AWSZY:UC:2I-.$;!P<;7+@,H*_Z2Z+8C M64::Z+]J* OJ@" !@ !X;"]W;W)K^_^L+>K:NE*&9E:3TEBZ;?OR]6_HX\'4^OU\Z]?OD1W M#^'3++I:/H>+S9]\7:Z>9NO-+U=_?XF>5^'L?K?1T^,7,YBLC>GEZFJU^WH:/R^^_7^0OXM_PYW_K+>\6/WYYG M?X=!N!X\>ZO-KZ*??SIW 1S9<+8Q5^_ZU"Y\5[G5YN\6N9#@/OT?OOC:V MW\M? R^6_M[^HW_]^D=ON4O@8WJVWQFSS?]_":OCXN*4V._+/7KUX6W2[X?NO M8]W>??>;[^:O6116EX^C^?WZX?>+FPOC/OPZ>WE<^\OO;KC_CDI;[V[Y&.W^ MU_B^K\U=&'3O8QT>[;)[:)#[<^>/C73JY2GS \\=' MO'3J9RH?'_+\\3$OG]PD/NCYXZ->//F]Q(<]?WS<2R=?Y/C YX^/O'GJ9RL? M'_K\\;$OG7P/Q@<_?WSTR\53[\+XZ)O'1[]\:A4S/OKF\=$OG?HI-M_>[,=' M_^0/OAD???/XZ!=/?B_QT3=31 _4WREF?/3-XZ-OGOJO-..C;QC??2/4#XP9 M'WS^.@73AU],S[ZYO'1+YQ<)3[ZYO'1WZXO_RLU/OJ%XZ-?.+E)?/0+J; I M3WTOA?CH%XZ/? N'4N[+P]I?]\=$_V4*\=$O[([^E]?6M>M[M=EZ]L=OJ^5W M8[6MWWC;+W;-<[?]IMW-%]M&'ZQ7FS^=;[9;_U%=+NXW;3N\-S9?11,5]L_F!Y}^^Y>-]N(K^Q[#^>9FO?QJ? M!HO9R_U\L^%GX](8!#7CTW]]-OYK6]^>/SYN^GGTVY?U9F^W:WZYV^J9]77/ MS!-[%CS,5N'E[6R[;][LYW9G#+%:;?=D^_4O1O=YEQ3^;(=/?X6K?VV^@:>G MY7X/WWY7LFX-7E?<;[[US>_,'C?U_O+S7==G3W/UYM?* ;"@O>BOXEYTD6MRA#T*W6C?$>KV:__6RGOWU M&!KKY6;+U79#QGZX\&YDKUB'5^PL%W?+Q7JUW+S/%G\;]<4Z7(61.? X'UY)0@9KRPM7N7_&+N]#8O2&C\]\D_8\O\;&WR>#C M"T_1AE^?+&SWBJC_X]7\6-OEO'5\S&)Q_'/_"&F7YX-0DFA%K3?5^(6[7S ML1]^D9%GS_\)>4Z7(61.? 8Y$1.#_XLRHR4J2&D!$%/_!3)S)B77^Y.9;)[;YL M_MWT]H\G\^T?3^;.*9YP;F>/NQ_=3YN?D&CWX_O9F*V-6GAW913ROQAFSC1E M__!1JMM3N[]&S[.[\>+YPT9KKZ%%W_\]__+EW/_*_O7#(E9)&:3F$-B+HG5 M2:Q!8DT2:Y%8F\0Z)-8E,8_$>B3FDUA 8GT2&Y#8D,1&)#8FL0F)34E,[-MQ M::=M+V%^-7ZA-.9RA5SAYKEQ&46?93E&29R;8TC,(C&;Q!P2 MO"LI%G-7Y>/DDBW9>I*3+;E94B*OE-[R2DF9 M5[KKAW!E;/+*YO5_V'[.X%L<7/8Q1I9?E.2Y^87$+!*S2B39(?/=U9YJCI%4E5-7MEQ)5>4J7TG\)P\UUV^AYEH9:O9WL4>[M>^[OY]_F]^'BWOB4EUU/NE53?^9E]W)7E1N=&WY(S"(QF\0<$G-)K$YB#1)K MDEB+Q-HDUB&Q+HEY)-8C,9_$ A+KD]B Q(8D-B*Q,8E-2&Q*8F+?N)7A)[ND MFEVR;ZK)YJOP M7A9/0F,]^V',HFAY-]\-0OT^ M7S^\QJ1W*4D^S53)GON+4,V.1O5'%1S4:V.:@U4:Z):"]7:J-9!M2ZJ>:C6 M0S4?U0)4ZZ/: -6&J#9"M3&J35!MBFHBHU^?$Y?VDO(ZU[XF>;WH)IV5L+VR M-/;*UMPK1\-R,ZUD<'HW03ZO#$ZO\S:7NZ'0D1'^"%?;("4]*VXUPE-6BF*JDSBZF+5S6-)2V-&ENV6X5"ZB*>HV&Y MF58RVIB':*,>\.P?!OJ_7C#[=.$'(KKX;#S.GD]E"'2Z,ZI9J&:CFH-J+JK5 M4:V!:LV]5C[]_FCM2Q*3J_+'GREH2ZI219WLU;K9)5YV22^[Q,\N"="7NH]J M U0;HMH(U<:H-D&U*:J)C(9R+G?+ZDS>5?NUM^ME-UPD4TVSW5*_RQ_5HZ3D=-GIULT,'&J&:CFH-J+JK5 M4:V!:DU4:Z%:&\4JZJ-9%-0_5>JCFHUJ :GU4&Z#:$-5&]#9&M0FJ35%-Q&U: M??:FD#]U2RG[_31H&H:-99&C:VW2XX&Y691R71S&&Z\?02Z(MULIQN_WK3S M>AOS;NC.U]7RR=B>OI%F&R5X=K8A-0O5;%1S4,U%M3JJ-5"MB6HM5&NC6@?5 MNJCFH5H/U7Q4"UMCVH#5!NBV@C5QJ@V0;4IJHFX0ZNS3;KF,I^+I4MU31J M+(T:6VN/' W)S9"2P>8P!3FO,P;Y]5K4/(I>MH^DDN<9=/8QJEFH9J..@VHN MJM51K8%J351KH5H;U3JHUD4U#]5ZJ..C6H!J?50;RH-H0U4:H-D:U":I-44W$ MC5F=9])S@\WTI](E5;GT0ZDTUK,T:FQ)3? I,3;;C*!UDFCD,1,[_IR8BJ^&S MXPTZ$QG5;%1S4,U%M3JJ-5"MB6HM5&NC6@?5NJCFH5H/U7Q4"U"MCVH#5!NB W@C5QJ@V0;4IJHFX4RONI=O$F_0X8X>1L<=HYJ%:C:J.:CFHEH=U1JHULQG3M)L MY=.3-"4W#\O&;;;O'LYJOFH%NPUQ3^6^_N2Q$?N M?N1U(JE)%P^S51MDEX^R227;)-+M$9/2.\T,,RK&]2;#-2;#=2;#M2;#] M26 -*AEB#J.0\^I9R+>SQ^WM,\:G^6(_"/FS,5L;0?A\911ROQAFSBQ(TPTZ M_QC5+%2S4=#CR8.W9GJ L5FH ME%/W!%4EA9JOFH%]!'!4&J#9$M1&JC5%M@FI35!-QGJ8Z]<4NS?9R MP39SP79SP;9SP?9S@37T9!HT#VE0/>7ZW:FO[2(3K=&-0C5;%1S4,U%M3JJ M-5"MB6HM5&NC6@?5NJCFH5H/U7Q4"U"MCVH#5!NBV@C5QJ@V0;4IJHFX-V>= M^C(EI[[*UZDS1E5)X>6->5VX,F6?88NS6WJC9+5:)Y'0ZY?9K'*GP(%]'\6QQM]D%'FG"4YMD)A)0L5+-1S4$U%]7JJ-9 MM2:JM5"MC6H=5.NBFH=J/53S42U M3ZJ#5!MB&HC5!NCV@35IJ@FXB:M3CC9 M-56-FII&C26IN2P6XS)65%:C60S4?U0)4ZZ/: -6&J#9"M3&J35!MBFHB M;NG],)1=4]6HB=MM(G84TY]LLS0L6]-R-"PWTTKFH<.\;%,]+[N_"F?1R^KG M/A'-[OYYF:_D8R?5TMFY!IV=C6HVJCFHYJ):'=4:J-9$M1:JM5&M@VI=5/-0 M8]=J/JH%J-9'M0&J#5%MA&IC5)N@VA351-R:U;DFNR9NS,?9X/A6WYJ&96G4 MV)K1J6FVDE<\UAA+:I'J%M_;B;1Z&QGOTP9E&TO)O/UN&]\7V^?M@_N7X5 M/K^L[AYFD? P!KVK^[+"#SMA&-1O5'%1S4:V.:@U4:Z):"]7:J-9!M2ZJ>:C6 M0S4?U0)4ZZ/: -6&J#9"M3&J35!MBFHB[M?]L)-=$S?F1&#(I684U30H2Z/& MUEO.T:#<+"J9= YSMDWUG.U@=^)F^;R>+Q>1$?X(5]OD(S^#@X[61C4+U6Q4 MDRPJICW[7-!:T-&ILV4Y5KE)/KM>@W"PJ$6L* MAX'1!?7 :#^,UJOYW?:LS>NEJ4\TVV>[7GQ6/!A-39Z;;U#-0C4;U1Q4Q@A_;+^6?H)<39X=:M"AT*AFHYJ#:BZJU5&M@6I-5&NA6AO5.JC6134/ MU7JHYJ-:@&I]5!N@VA4#51J@V1K4)JDU1363T:#EGR*3;O90X]6&F[N^-.[@Z M_6376!HUMMXN.1J4FT4E,Y!YR$#JKOD:%!N%I5, M0(?1R 7U:.3708*O5[7F4?2R?3J$//B@XY%1S4(U&]4<5'-1K8Y]#51KHEH+ MU=JHUD&U+JIYJ-9#-1 5 E3KH]H U8:H-D*U,:I-4&V*:B)NS.KK6>GQP>E' MAU:E5:F[D#76LS1J;.EJQ\^9<#0D-T-*)IK#:..3-EZI$_')6KX[(A#:A:J MV:CFH)J+:G54:Z!:$]5:J-9&M0ZJ=5'-0[4>JOFH%J!':]4&J#9$M1&JC5%M M@FI35!-QIU9'G.R:JD9-3:,F;J*)JTCIP8%:58[&>FZ&E PXA]'(!?5HYV.VE M*=6-Q^C\8U2S4,U&-0?57%ZKHUH*U-JIU4*V+:AZJ]5#-1[4 U?JH M-D"U(:J-4&V,:A-4FZ*:B-MQ69EB..8?:]34-&HLC1IH\;1J'&5->1 ^JY]'KF;/#C;H+&-4LU'-0347U>JHUD"U M]JJU4*V-:AU4ZZ*:AVH]5/-1+4"U/JH-4&V(:B-4&Z/:!-6FJ";B/OV^N9>* MQ5RND"L[E@F[E@N[E@V[E@^[G &GHR#1Z&/A?40Y_C-*B5 -&I MSZAFH9J-:@ZJN:A61[4&JC51K85J53KH%H7U3Q4ZZ&:CVH!JO51;8!J0U0; MH=H8U2:H-D4U$??FZ\0=.,>7NFX+Z;G(9J%2EMQ:+1F@?%/(IQ\S49-4ELU* M/C6WV9(4YDNI,EM25K@I7I52YPD7/J.*E?&54HG[[[8^3((NJ"=GSCU500O M-L$GKP@^Z 1H5+-0S48U!]5<5*NC6@/5FJC60K4VJG50K8MJ'JKU4,U'M0#5 M^J@V0+4AJHU0;8QJ$U2;HIJ(^[3>J2]T:;:7"[:9"[:;"[:="[:?"ZRA)]/@ M85IV03TM^]VIK^P$B([+1C4+U6Q45BOISZ")TE*2S=I$ZZQ?WR?90MY-,W>TDF8YLIS)64%4SSU(FO MXF&"=E$]07L[:&F^N%L^A<:GQV44R1YQ7U4;YV8<5+-0S48U!]5<5*NC6@/5 MFJC60K4VJG50K8MJ'JKU4,U'M0#5^J@V0+4AJHU0;8QJ$U2;HIJ(F[+R\W<: M-56-FKC=OD\.U\7K] 4]#JOFH%J!:']4&J#9$M1&JC5%M@FI35!-QDU:'G.R:JD9-3:,F;J+)4RCI M*0-Z98ZD+#V,P)5AA9,!QSP$'/5X[(^/4E+#9Z<<=$PVJMFHYJ":BVIU5&N@ M6A/56JC61K4.JG51S4.U'JKYJ!:@6A_5!J@V1+41JHU1;8)J4U03<:=6IYQT MS65J6*0&5-.HB;NH>C2E+:FZ+*>?[2HKNY:1*#O_7# M:S1ZEXSD=_N@D[E1S4(U&]4<5'-1K8YJ#51KHEH+U=JHUD&U+JIYJ-9#-1_5 M E3KH]H U8:H-D*U,:I-4&V*:B+NU^HS0-DU<6-.G$ IICY'5=.@+(T:6V\Y M1X-RLZADTCE,FRZJITT'N_,]R^?U?+F(C/!'N-HF'_GIG5=)\=B76C$]/K.2 MN\I5WO^7W,22;&*FSH[9V6L[V26N9*U\G=\DK">+37TI*;ZQ3^[+Z/SDE&M M@VI=5/-0K8=]JH%J-9'M0&J#5%MA&IC5)N@VA351$9W.9>[9;DJRJ58SF(Y MF^4&ZLFCS[) XZ M8QK5;%1S4,U%M3JJ-5"M64R/8#V*G:U]2?+NMN/4V994I8HZV:MULTN\[))> M=HF?71*@+W4?U0:H-D2U$;J-46V":E-4$QD-Y? QDP\Y,9CFV.0FV/PFV/M/PFL0263S6%F[3Z\I1DDO!U^!%A&E1-H\;2J+'U=LG1H-PL*I%N2H\&[WS=;5\,K:G;V391@V>FVU0S4(U&]4<5'-1K8YJ#51KHEH+U=JH MUD&U+JIYJ-9#-1_5 E3KH]H U8:H-D*U,:I-4&V*:B+NT,IL(ZFYS*<>":A MU31J+(T:6VN/' W)S9"2P>8P*KFD,RKY]5K4/(I>ML^]DN<9=#PRJEFH9J.: M@VHNJM51K8%J351KH5H;U3JHUD4U#]5ZJ.:C6H!J?50;H-H0U4:H-D:U":I- M44W$C5F=9]+C@\W4++^JI"K]N>Z:QGJ61HTM6:V0'H^L(;D94C+1F(=$\Y^: MC:R&SXXXZ&QD5+-1S4$U%]7JJ-9 M2:JM5"MC6H=5.NBFH=J/53S42U M3ZJ M#5!MB&HC5!NCV@35IJ@FXDZM^ #+)N*D1QJG X[&:&2-FKB)'CV6*C4;65(F M&8TLJ9),1I94G1Z,7+H,1BZIAQEOKSHI;AE6;WUVDD&'&J.:C6H.JKFH5D>U M!JIU2YD3,5NE]$#,]!W#DJ+T?<6=[-6ZV25>=DDON\3/+@G0E[J/:@-4&Z+: M"-7&J#9!M2FJB8S>!-:ADB#F,,MYVJ0HQ M7C!0AACEUF>'&%*$4,U&-0?57%2KHUH#U9JHUD*U-JIU4*V+:AZJ]5#-1[5@ MKRG^==S?E[P?[Y!^CO) 4I4J&F:O-LHN&6>73+)+IMDE(J-WG!]B4([M38)M M3H+M3H)M3X+M3P)K4,D0U!JHU4:V%:FU4ZZ!:%]4\5.NAFH]J M :KU46V :D-4&Z':&-4FJ#9%-1'WZ?=G8DO%8BY7R!6.!]W=LDNSO5RPS5RP MW5RP[5RP_5Q@#3V9!@\#FTOJ@7YDGIPB+FF2CW7S9W9,&%G<6$4 MC#+0F>E,BASFA.8(6EIREA,#G4?"B<@H6EACC7JS6BDJ#)I3Q62.7@6IF:[.T6542A#>$U13V8D%QR3I1&%87-7,#D]<^A-_ZC/2H\P#@X8K\4 M=0 ?=_#QU?"(U*:0BOV#-6GA';^2]R8#O>+C7>_(^RK0@_8AQW[\'IVIG5] MF7MX C.,8XPC'-T=85\3>4"==-3)]=1PU&M#1,[$^A)Z<@(4Q$$T2M)X>(1^ M+C**\%T:CLZCIQUZ^B7Z+[BZ=*T^6O@+P.D)1HS#!"?A*#H"/A>)DU$6=03F3K0!P ^20 !@ !X;"]W;W)K MU,@SM[\V B :,M2MI[L?8>Y?!?E=;CE7 MY&V7%)_6B*&3,=*;I&RT>!FE2XS9=RN66[U+\B*TOX)NU*'>I@M-R,Y7[DJ>K:M NGS+7G4UW M:59,'N^K:U_*QWMQ4'E6\"\ED8?=+BW_>.*Y>'V8T,G[A:_99JOTA>GC_3[= M\&>NONV_E' V/5E993M>R$P4I.3KA\E'>K?PJ@$5XK>,O\K._=&NO CQ79]\ M6CU,7#TCGO.ETB92^#CR.<]S;0GF\>_&Z.1T3SVP>_QN_>^5\^#,2RKY7.2_ M9RNU?9A$$[+BZ_20]Z_B]1^\<2C0]I8BE]5 \MI@W0E9'J02NV8PS&"7%?5G M^M8$HC, [. #6#. #0?X(P.\9H#WHW?PFP'^C]XA: 94KD]KWZO):E*'^] + M\4I*C09K^J"*?C4:XI45FBC/JH1O,QBG'N>B6,&R\Q6!(RGR;)4J.'E6\ %\ M4)*(-?GGGI>17E=)KKX5Z6&5 >::W))OSPFY^G!-/I"L()^S/->8^ZF"B6GS MTV4SB:=ZFQDA[Y+ JUE60!DUDAXQ/[^-@R?@H!.46%O4?EB5D-/O.]0SSW MAC"7^+$A_&VO$T+>8?[ZMDCIHGXG]^F2/TR@:DM>'OGD\.]_H3/W;Q8)+FDLN:2Q MQ86,]58B.*U$8*7;7$BEBT[9T(Y<\;=E?I#03_1E*#T[2>16O!9$\GT*J\;S M/\B+;GG7V)+5=XNZ?&&>XP\HBJ!HV"%5'603-0O=(9$7""IP.TG1"\OL%):9 M-2S/T$N!GC=DPPN@:D[28D72%;2$3"I-W2/'O*^:IVY4#KT?6;,EU)JI*>) M\MQH&,>%B6*0ZC[@V3)+:VFA_=Z)4F7_J2\ *=;9&S2M5$JN MT#(5&K,*HF%AF9L@WP E)HB&OA,,HH"@O'BL1$6G*$36*'P<.)T5*BTVV4O. M+9Y'YDPBHSXCH-A8_\A@4C!TV[03=.MWS^OXY'5L]?I?0@'9A5&>;TC!%>9Q M;"XC]9QHX+*)\N+9MZVI*Q8BAV:WHV) MGA^0NX,)SA$8BZA!;@06>T:C7B"P"*R-T)MVI"BU]V"UY67CK*[ZU4)?HWVX ML72A1GQ1:\E%K2TN9:V_)JQ=$V8EX:^P5]W ?I- S>%I"9V6OVE.'C*YU?L# M78A6_ 7-Q,9T-R_<(3'/0I(&TJ.X24FG;[KK>RE=MW[J3ARJ2HGJPA*%MS&3F\V'C/:*P9C\="W!(/%KN/&W]A/) Q$:B.'XE'*TNI79(ZQB,#6$)!F/N;(A;8#@: M1V.RG+:*E-HEZ5E*H#$PE21C1F/ A&MH9H0)"WUCW[9 8$$T*DUIJTVI79S^ M AVAJGZ5R28 L!'II 34!=TB@1#O=52??H""=M/[KW#2O7N30E2 MB$+3IQ35)E]O[:K>B^9/[-YSB,Q<+ MZD\$QC];'<]#DO.010.AM%L>7:Y^ M)CR!.6N,-RC,Y T"PWB#P-AXI%IMROZL-OV)P,S0P R?FN(P,S (#)C]!T$ M!@DU5FE:>3ZBSD.0\9-% C(0:*R^M7F5VO9ID^4'_O/G_2JD(M+<4&@2N;'CMMR3BH*0"N0KY MA3Z:8U;)_+./YBYJ+;FHM<6EK/5_E6VULV?7SG5WT.RL5P:EI&=*:.K3,(R" M8"B=4&C@4NH.-7>"0ED0^VXXK/@H+&0QH$>$I->*:L\NJM_3^5P,3 VK9TMA M'K-A#*!H$&KT,#U1J*>#0(V?K#%H&$=>' T+_+3S*L>.EYOJ'1H)/>U0J/HG M^]/5TWLZ'ZNW4P;7G^C=G"+7$WJWJ-_":N$,-^R M?L^F/E%B7[U(\B*4$KOJ<,O3%2\U +Ŷ"]BJ-B?Z!J>WG1[_"U!+ P04 M" !7.EY96 :!<'$"!K!@ & 'AL+W=OU!=\2@,SWDMI K2Q-M6.DVPM954L-+,M'4M],\95+B=!N-@9[B6 MF](Z T^31FQ@#?:F66G2^,"2RQJ4D:B8AF(:7(XOEK'S]P[?)&S-GLQ<);>(M=T[YE$^#"T"4$%636,0A:[F$.5>6(*(T?/6Q[] !L^114.?HEV?9M&SA&MH3ED<'K,H MC"8'\IF_'AX?*N?_HB__.?H?S8B'2Q-[OLD3?*//:.BXI+&DOP&HYT#[!:+=*2[\"))?P%02P, $ M% @ 5SI>61>$DOP # X !@ !X;"]W;W)K3S.SB3VR@P,P&Z'1GFMW,IMD^"RQ C2Q124#R M[WME.UYL"39M\P*6?.Z1SM&U=#4^"OFHMH1H]%0PKB;>5NO=R/?5:DL*K'IB M1SB\60M98 U-N?'53A*X0VY)_IA=R>AY3-P!41T0=0.2,P%Q'1" _=H2D#DA>.T* #BBE M^Y7VTK@YUG@ZEN*(I$$#FWDHW2^CP2_*3:+<:PEO*<3IZ4SP):=Y B>E& T MQQH:]QK^(!^T0F(-KPK(PJU)CP-!G_A*% 1=/7"\$RF@K]$']' _1U?OKM$[M1#FZI8Q!%]BQKV&*9B!_54_GIII.=&8Z,;H57&\56L"T4OTG\G2HTZQX1NP M2!/8AK2S,!G:7WO0/6QF0RLANNG@H+']N433LB8,OM=QP;]:.!LN/;T12]>@L MRP+K)DG7T.V!AWSZY:UC:2I-.$;!P<;7+@,H*_Z2Z+8C M64::Z+]J* OJ@" !@ !X;"]W;W)K^_^L+>K:NE*&9E:3TEBZ;?OR]6_HX\'4^OU\Z]?OD1W M#^'3++I:/H>+S9]\7:Z>9NO-+U=_?XF>5^'L?K?1T^,7,YBLC>GEZFJU^WH:/R^^_7^0OXM_PYW_K+>\6/WYYG M?X=!N!X\>ZO-KZ*??SIW 1S9<+8Q5^_ZU"Y\5[G5YN\6N9#@/OT?OOC:V MW\M? R^6_M[^HW_]^D=ON4O@8WJVWQFSS?]_":OCXN*4V._+/7KUX6W2[X?NO M8]W>??>;[^:O6116EX^C^?WZX?>+FPOC/OPZ>WE<^\OO;KC_CDI;[V[Y&.W^ MU_B^K\U=&'3O8QT>[;)[:)#[<^>/C73JY2GS \\=' MO'3J9RH?'_+\\3$OG]PD/NCYXZ->//F]Q(<]?WS<2R=?Y/C YX^/O'GJ9RL? M'_K\\;$OG7P/Q@<_?WSTR\53[\+XZ)O'1[]\:A4S/OKF\=$OG?HI-M_>[,=' M_^0/OAD???/XZ!=/?B_QT3=31 _4WREF?/3-XZ-OGOJO-..C;QC

[OZNK%J06:2Q,OI/7E:&ZOO!2.\M#6_-NC)1:B4YVOD M_T+_>*[-\P/+RDLNJ2P^$+"1O,8G.8Q,'ILQ+C0-$^ZK:C,G&17 MU6W^W^X#'M V^2N?M:1I6(N&JT[\0CO9#FG$\T1T&JP]CK-.U PM.%4 M;2@G" <6'&F].&F]>)?6&7OD:[=I#DF9,B>M&KZVA4M4=?Z4ETDAOV-.EC=I M=2C;CW)U\W&3[[E#[?+##C/9 FCASE<3BV&8:>"#& +"W@(856.NYV\VAX#%,6@-UD27T>^ A$$.!OA#C>4!A"%H.C#M2>752 M>67=SYXXA7:XTBRIBS>'O8K ?F*3 MF)'6GJN8GFO4^Y]\[Q8Z-PF/ %Q'?1#H!9G4M$,B.R3N(>/ %PR\::SJ@-1Z M1E6_[_9)7A\G4RSZF<@F,AX#GUF_PZ.*>W;%K9 (@7A3Q3V@>#C8%<9J$Z4V M,.:KJT%;I[[VFG*SP9++IXB![%:\9JC+!EF$XU11!$;"B$12%U U!^:%VSA5+ M]>PT52[KPUXX.6O;@AT]0$V[2%3*JISM#X]%GDHK)26G;JAIJ-T;K)"HAXS6 M^PKLJ;%1TM@DBLYZ1I;%>=*%U5T^XZ[)]\:37UXCYS+K$; IJHC8U;F,5$_ M9JCDC$Q#'R:8!+JH[RE2Z)E9X3'^\:U^7_$@> X1]" S6TS9VQH!(6L#D[28 MJHY)TJT,Q0,],Q'\>[_9%8Q'!F=79?DF3V5@0%6&K&SF 4+C07H''/\<0;%1 MT%AA10$]"P=,_^";>=YVQ:Q"5C2*/'G,B[Q]]#RD66/162&2'Q AD M1C24WU-TSEL:4]CUEG-
\UH@PUWFU)+M'Y7F@.Q%DD>]-6R\]+;JHM/A2TL83J,BI9V:G7WKF+:H/+']_>+J&S@=DD139MB&* MD.D2C!#4S",NW+@QG.OK A11S)28F>F/FG&^EAUI2I^@M5M6&T(S@=QQ <(4 M G)!IHJ *)UF\C&"FM%POM0HK[@J,7/57TZ%HRX^UZ*T/:LVLT-S3-3EFD5M M &GD"FQ/"&@Y!44(B%#@ 1C*&VQU8Q,HWDK,O/6[A9X0R!AYR@3TA*@ ZHD0 M63J8Q%Y/%*7AYT115&*FJ*>UO4_>EF';6I-*T/;!2C41M &DG!4EYC*, U M(P0U"\.Y:Z!N,29YH9UZ15')F12U9L^L/&AT1QCA(IBRIS4&\T%J'2$PC\!2 M"P;C(593;R&*AA(S#9VN=]N\0THX\WPX\0@,5B,Q% D!#45AGJ><2101)68B M^HL,Z3:%$=H(9F>-H2@2UB ,B>S8%?4SK6@H,=/0G\\)T#-@)0#5R&T P(+ M7#CQ$+9<+D'5"8.Y2^T&KU@IL;!2886-/$"4=+/+Q\\X+"$7I9T7E19=5%I\ M*6GC&5*TD]AHITH Y+:T/]3I5L0G42G,,OD-SYG3JFSKJBC$W.5ER_B]J)JY M=':92HB(SC_XX,
[=C\>_WGSY48K^L!3O^<@]DVT"Q1LZ]?9:JQT2$82S$E"+ MCC'8DNHJ;WR:H=$=DA,$<[K<@Z@V="IHK/44GI5 M%=;WU-HH9)8S>(QR%BK"4=,IQU#>8"L(4=R":EU'<5QJYKAQD\HQK"-
\UYL#5[Y\NA%QH!+'U-Q)7O\V.ZK" MH':!E!3D+FL*:ZS !#;65&53S/.!7?RW%S70G%LL4 G<6E?XE9(1&&W0+""=4P$Y]\" M77I+%8>F9@[](WD;]@],NDY0M>TZO;*_FO-E6=:N6 ;JQO;_
M#HGLD!B!S#P2:J*TK]BM;V:W)H4[#G-:]+N$\SL9MIVGFG&24SOM-BGYGYJ) M4TC1L(O:R,YR[9#(#HD1"+>1SD2*Y/IFDLM-U*?.3==\LML)_B]:,U!UX;G_ MC/I 8X2;^JLI9XLP8>$**
(X((^Y(W%CW0?^LF>D^;).:<:*K+%!6K?/&MX,N M.\%ZN[_Z2%- " Q@9[7GR(DQ4.#J H%BM;Z9U0Y"OZB0\ HWJDSY^,I=%L- M23YJ#3O9M4,B'RT'3S,>HZ"Q)133]69WFC<8-(+/T M07?
X&D%Y*]!L@:$\%A$I9J89%CC:.FB8"/M")XTP8E%*1)C'Q%*GTS MJ8QRD025F3GRW&_@&P-266&,Q?3;E?A,&\,(2N@>'\A:X+R53Q"[_ MQ;(:;?
[K([QM.CUK'SV=:P0$VS\0$+!KC%Y.4QD+%)T,S'12N,-UQM):%,9N1)NB M?"4-0*CW!S3[!*%$7!J MC,#(BFB=1)'*P$PJ#>9@968Q!*1[?C"MF :PTNE[(2#7Y\B*K;+&1AC\HBDP
MEL<>#OM)1R1X:B4J*475B/(Y6A(+C&3UO26QBTJ++BHMOI2T\:PHLAN8R>ZP M<4E+8 +8X;J8MJX@F'#:MQ(@I5>^=4A_K"'C,U1&70)':P$QJO_>GO7H](=>$
M#7D("9M!)!JAB#X0D&A7DO%1P-SI\+/52G#S* BSV/,V<7HX*+]"A>5%EU4 M6GPI:>-Y4C0Z,-/H4]\87WO.M3Q0OQGDVWSNDL*08=F!CWM)KP6Y5AN!JGXC;*!-
KD,$>H,>X@1%&RLQ$2!+LT8 M09&5+H4*%6D.S:3YV^"7/"*1* Y9EV$F?Z+I-H2/-0!+ CZ)8 :.G"*[H!@1 MY()3SR/L4=P]I M4>*[9\;\E-
0\]VBXGVWXI=SY@B_QNGL,2_>FK?;R.2./5=M6. ERRY*,U0+ MO]]457M\(RYP>AC. ?\ 4$L#!!0 (%&PO=V]R:W-H965TH#XVTU032KJL(M4O-1;0^=HF;=GATPP:JQJ6V:
[M_OVA":I6E6;2 8UYQS[@?7EV2C](,I&;/P M7 EIQD%I;7U%B,E*5E%SIFHF\4VA=$4MFGI-3*T9S3VI$B0*PPM242Z#-/%G M"YTFJK&"2[;08)JJHOK7A FU&0?
#8'MPQ]>E=0#^<=P:=.VMQ]X6;4TC31:@/:H5'-;7SU/1OKQ:7KDZ75^)8CSZ93)7\ MZBP'W!DE>$XM&DN+"[:#-: *F%)3P@VVE('3>TF;G"-F *<+JA%2,LLS*LP M/L+]<@:G)P,X
2[A>ZD:0V5N$F(Q5.>09%U8D3S:LZ(VP8KA5J&Q@CN'E!_BS MX_5/1_@$2]37*=K6:1(=%5RR^@SB\ -$830Z$, _T 23X4#K_YWW^S][_*$;< M-TWL]49OZ'W#^85MD;FVH-
ECPS6V3*%5U5J&NQEP*NWNA=>UXVPIS1,R--N M'?^*F+U&#" #/=#\-0@Q+Z V;;)S;RJFUWY@&/8)K[5NAUIK6%7[6[M2%F> WY;X M'V#: ?!]H93=&LY! V=)?P-02P,$% @ 5SI>685[WR6'
P /0< !D M !X;"]W;W)K&ULC55MC]LV#/XKA >L&Y#%22[M MMEL2X')=MV)H>[ATUP_#/B@2;0N1)5>2X\M^?4G9YJV&+-@76R_DP^?:T<*_+*O)"OEDUHL0=QM^; M.T^S?
$11ND8;M+/@L5AG- /K[9+MD\&#QBX\&P,KV3MWX,E;M!,#&IM^[JX'/+P?QP6@\,B\>X#)9:O112, ME7<<=+8F-!XDJ.=LK +\;!6J?_KG1&GDM7CBM5U;GD>CJ_*=6B$Q'5&=R&@/V*V M^?
JK^:O93Q?(+D>RRTOHF^>UF,"ML\$9K41_C*V".PYI8[_@BK.:X+4.TKC0 M>H0_/N)CA*UQ\O#G.:.V7VAP/<6&%.4N;H0]O?@6 M= !
(7J*7VH)Q%80U\$^L8XH*^N,*T_0"!\M>JY'K!!*X_9$7EMB2T*01HJ. MOC]-X1,"UHWKR%@:G821$^VA+8&1!+VY/1$E=-! MSMI*TRK&)G+4(A!D)6R)$Z"$>RH$X)$Y3ZCIA4@M4NRUT9$(4A
MM!BF\+'RKBTK$.K(>5#_2B/!N")VPE. P%*C)LG IT%X6?6H"K9P@'ZSJ# MBBEU"!6:IO:M-FH4@D%S7BGII>C]}%&K5I@^-75KB2+GB:'W;:"S$0)3I<)0
ML=60XE1&HGB@83C5>^ICVC+U+@#46IM[+O;N#J^#3=]2_S;O']8*$]D1PL,%N0ZFW[_J/ZI6;= M3Z)K4H/M_0LP'M%XZ:QS#A ..+N?D"4$L#!!0 (%QOD 4) - 9 >&PO=V]R:W-
H965TXO!V[N?[2%ULC'UP.9$7CV6AW662>U]]& QW3-15F'DCO9Q>6+,1ED]#&P]"J$$:SBG-19E[BUT% M.3_];CR)L7@KKJ533IBEF%ERI+V,2=.9F,=Z\=Y\C>=Z?%3A
MG*J^.!GVQ'@XGAS1=]+FYR3H.SF2'R>\$5^4ECI5LA!SY(;0E_Y@O%'=Y+ Z MAM@'5\F4+I.*\VS7E$?OQJ]&WX\XNRD=79R3/OT)^41?][3HQ?7A4D?_CKD
M^U'MAWT?]\5M;0&NU)25U$]LK]:RSI2G3*0&9=4NCASLH_90^9Y6.7G#"TM^U0E: 30TR M8QW<-:5\($'.* '-AE.TH$ *[:-OLJE%W*Y!$4%A^&7L1R +-E&#-HY\E&T
M4'*A"N55HRI3+BV,JRWQ0;C+7K'EEV2B%2X""_#X8.PL]Y([EM:DZ\8!>JRX MO$YDM>6$[(1">L@JD[G^'FWLDH'<%77&"47JG K5J&J;YB!93FV*K0*]&NKD M>M%=J:Q8RZ(. :R,R3:J*
((O"IRE5VJ!:O0:1V2A_FFK#*HFRUWEY>,+"3U M?7EKJ0C=NG=@WP'0<_KPEF\%[O"2DQ'MH6_BIC!-J=D4$A*N48W07(X6!U04 MW%A99:(RWK8_#M6.-5;-91AT&>?1E'IK19? M:&%KOH::-
?XJQ5]/W %H?5KQ'.+',>&:?9?OSH?CTI3-Z^'K@N!$MZB,^T>(+Y) M[\DZY&(5*GG7XN?-O:E4*L;G0_'=K&-*8NC?33\F9GBV-TE ;Z#*N@H0!Y) M!ZZ#2@ET"-
<8ZK!'PU[1RSAA!TCGW*M=HD%S+/"V$ZX3P5;AE@WZ8E8O<.5 MWC?$L[.1,2TV^NBHFH8=@^BJ+J0%PU?6K%46E7!8::YH"8R%HL/CC%(5(,+$
M:R.1=VH1\HXD+A?/2[=O%"85PZQT;:PQTX!^0V;(4C M4&M 99R+J_F/;HEVW3TZW7;R\Z5)O*9D%LDCPAJC:W3VT74E.&G4 M@B3P5FR'18WT(8>[ON#-)8H#F#R1! @6M%):%.%-_?"
M>+S@PS#')Q-9/H#]I<&[LIFP@?8C;/HO4$L#!!0 (%&PO=V]R:W-H965T[W;590)6VL&ZKQ9:Y-)1T>S:)O&T,R MJT)5V1\DR:1?255'9R?^W;4Y.]%+5ZJ:KHVPRZJ29GU!I5Z=1FG4O7BG%H7C
M% VSDT8NZ(;7I\,>+U?L$?BE9VYUZP)S.M M/ '#J_PT2M@@*BESC"!QN:5+*DL&@AF?6\QHHY(%=^\[]!?>=_@RDY8N=?E1 MY:XXC0XCD=-
<+DOW3J]>4NO/F/$R75K_+U9A[>@H$MG2.EVUPK"@4G6XRKLV M+CL"\A:D H-68.#M#H]\E5?2R;,3HU?"\&J@\8UWU4O#.%5S4FZ$>W5"_)GO0=8/EC/VLA+@+$X!&((_%:UZZPXK?
_MIG_Y,:]ML_C,65LG*Q,+1 :'(T7*@' M,5L+MVY(Z+G@M2HC(>N<7V=Z"?/60AH2C=&W"ND7,^YS ;80KB#\#)&H88% M5A'R&*\=RG 3Y ,Q'8SQ\4!,IM-X@NN@EXXF M<>KODF0$+=_%Q:
[MV4/%4?>=P09-H)35CR=)3 Z;?(K&E+10%X,@7:A/T9I"E TD..UC>$XU)TS2&M M)6=]&8*/$80L#(NAT6*= M*[B&M(\+%M<>OX$3V 1]*V#3B\6YY?L]">3FNZ*L?
9OV0AY[8D6P+A>U=W(W M,/&61DHE9ZJ$/?1DN/2L5(L0(CC8^;LO//?RI].'TTXN];WJ/:_+_Y#@&&/W(7E]A^.':H'MF-FMT&T[8ZK-I; M"+[0OD3&[J.7BV*?*<>/M);; W,@0J;.\T
(MN6C+\4'O<%T!%+L1H%G'?D] M%YA$,6?6;=ZR=6C.,C2,S/]&!?)4(YZED'_^J'5[7.$]C6OK+?)5:>N$A1XU M5YD$W+8D'VN#T#7;;O#E^UW[(?:FYLIFI<8V35V209^\ELDH=.^:'SW'[K6=
M*X7G>L /0=_GI3)A.FQ9R6MMW=AX%8N7>H44F5Y4>!MSY>X]AC)THYL)5&& M<(\V6;\ #X]5]T 0:$5S,2I4;WM'N6WC^+?85 ,XY%,EU5REI? M.LQKTPDF"W"8V/*:P+M1X#7QD-
@Z"BOD+1M-]7VRNC;42)5[ST [CW)5V!W M-,6C9]7(>MW6VM;LZUY^$XMUT>#L6O MI5DHQ*BD.423>#J.0@]U#TXW_G WTPXY];<%SN9D> &^SS4./^T#*]B<]L_^ M!5!+ P04 "
!7.EY9+*(=ZT8% "8# &0 'AL+W=O9\Z?Q@#*!$C/%7&AHNDC+$^ M&PQ"7F*E0M_5:.EDYGRE(GWZ^2#4!E4A0I499&EZ/*B4MLGD7/8^^LFY:Z+1
M%C]Z"$U%^Z0N.6%\DP66]\TO,R\L9@,R;*V!/9DZ]\ ?'XJ+)&5 :#"/K$'1SP*OT1A61# > M.YW)QB0+;J_7VF_%=_)E]@)>. -5%[&\2$X2*"'F&A,_N>5[[/PY8GVY,T'^ MPK*].SY-(&]"=%4G3
@J;=M?]=3%84O@)-TCD'4"F>!N#0G*&Q75Y-R()7B^ M3=IX(:Z*-('3EI-R'SV=:I*+DS]<1!C#&_A@%Q@BA3L&4+: 6Z4]?%&F0;A# M%1J/0LS7DJ^R@PGNL M^S!*>Y"EV?B OM$F!"/1-
SH0@@#1P:VVRN9:&;B/*N[WMU4WWJV.J^@LU"K' MBX3*)*!?8#+Y^:?AV3K;35[H8\[L-7A%(M$'+TD>H;5 C8T<-H-=5&1\VA*U4$Y9&*M'8^8@'T/6.@ M"P%*DJ[Q5("YJVIE5]K.(7?
$!AOH+JV",[I0+#A5AE* ((0.??CL2#JG;A-0 M+NH0T>8K@2#:? MC!6ZV#Y['W/GB6U0]N+R_AI,LA2%1:0 ;R36/V-W:7/X= M%VA@")>M/>=?F*&"D=5,"?,I+9><$ M*C0DJ +4S=3HW*S>=-
>U#=$W JK? T'/K9Z1;S:*3=6VV4#]O>9E$$Y8%^$S!>(Y\H%SE:M0 MMEGD!3XVFL[8?D]XTG#P*7&H!?C69JU6M ,HPK3KV=\K4]:OEJ!V :0P[/F$C4UXLC<4_::SB1\W%0V=RB[(_@_
M!L521XLFL-./C>-RJ[W.431T1&P)$]"B1TW71C./5A(.VP@.BD$H%;<8&OK;?G%&D*TF\EMY+E[+PSE,?]D4XRL8]=(L[8]IE?5.3X[[0UF= MC$;]M[)Z.SKJ2!BS@*4R;%5&<:4K^;-7X
M$RJJ="\%2F9>T@;#A,7%UR>SZQE(]!JAWV4]H_V07^)5WC-S5_:#"/K$'1SP*OT1A61# > M.YW)QB0+;J_7VF_%=_)E]@)>. -5%[&\2$X2*"'F&A,_N>5[[/PY8GVY,T'^ MPK*].SY-(&]"=%4G3
@J;=M?]=3%84O@)-TCD'4"F>!N#0G*&Q75Y-R()7B^ M3=IX(:Z*-('3EI-R'SV=:I*+DS]<1!C#&_A@%Q@BA3L&4+: 6Z4]?%&F0;A# M%1J/0LS7DJ^R@PGNL M^S!*>Y"EV?B OM$F!"/1-
SH0@@#1P:VVRN9:&;B/*N[WMU4WWJV.J^@LU"K' MBX3*)*!?8#+Y^:?AV3K;35[H8\[L-7A%(M$'+TD>H;5 C8T<-H-=5&1\VA*U4$Y9&*M'8^8@'T/6.@ M"P%*DJ[Q5("YJVIE5]K.(7?
$!AOH+JV",[I0+#A5AE* ((0.??CL2#JG;A-0 M+NH0T>8K@2#:? MC!6ZV#Y['W/GB6U0]N+R_AI,LA2%1:0 ;R36/V-W:7/X= M%VA@")>M/>=?F*&"D=5,"?,I+9><$ M*C0DJ +4S=3HW*S>=-
>U#=$W JK? T'/K9Z1;S:*3=6VV4#]O>9E$$Y8%^$S!>(Y\H%SE:M0 MMEGD!3XVFL[8?D]XTG#P*7&H!?C69JU6M ,HPK3KV=\K4]:OEJ!V :0P[/F$C4UXLC<4_::SB1\W%0V=RB[(_@_
M!L521XLFL-./C>-RJ[W.431T1&P)$]"B1TW71C./5A(.VP@.BD$H%;<8&OK;?G%&D*TF\EMY+E[+PSE,?]D4XRL8]=(L[8]IE?5.3X[[0UF= MC$;]M[)Z.SKJ2!BS@*4R;%5&<:4K^;-7X
M$RJJ="\%2F9>T@;#A,7%UR>SZQE(]!JAWV4]H_V07^)5WC-S5_:#"/K$'1SP*OT1A61# > M.YW)QB0+;J_7VF_%=_)E]@)>. -5%[&\2$X2*"'F&A,_N>5[[/PY8GVY,T'^ MPK*].SY-(&]"=%4G3
@J;=M?]=3%84O@)-TCD'4"F>!N#0G*&Q75Y-R()7B^ M3=IX(:Z*-('3EI-R'SV=:I*+DS]<1!C#&_A@%Q@BA3L&4+: 6Z4]?%&F0;A# M%1J/0LS7DJ^R@PGNL M^S!*>Y"EV?B OM$F!"/1-
SH0@@#1P:VVRN9:&;B/*N[WMU4WWJV.J^@LU"K' MBX3*)*!?8#+Y^:?AV3K;35[H8\[L-7A%(M$'+TD>H;5 C8T<-H-=5&1\VA*U4$Y9&*M'8^8@'T/6.@ M"P%*DJ[Q5("YJVIE5]K.(7?
$!AOH+JV",[I0+#A5AE* ((0.??CL2#JG;A-0 M+NH0T>8K@2#:? MC!6ZV#Y['W/GB6U0]N+R_AI,LA2%1:0 ;R36/V-W:7/X= M%VA@")>M/>=?F*&"D=5,"?,I+9><$ M*C0DJ +4S=3HW*S>=-
>U#=$W JK? T'/K9Z1;S:*3=6VV4#]O>9E$$Y8%^$S!>(Y\H%SE:M0 MMEGD!3XTG#P*7&H!?C69JU6M ,HPK3KV=\K4]:OEJ!V :0P[/F$C4UXLC<4_::SB1\W%0V=RB[(_@_
M!L521XLFL-./C>-RJ[W.431T1&P)$]"B1TW71C./5A(.VP@.BD$H%;<8&OK;?G%&D*TF\EMY+E[+PSE,?]D4XRL8]=(L[8]IE?5.3X[[0UF= MC$;]M[)Z.SKJ2!BS@*4R;%5&<:4K^;-7X
M$RJJ="\%2F9>T@;#A,7%UR>SZQE(]!JAWV4]H_V07^)5WC-S5_:#"/K$'1SP*OT1A61# > M.YW)QB0+;J_7VF_%=_)E]@)>. -5%[&\2$X2*"'F&A,_N>5[[/PY8GVY,T'^ MPK*].SY-(&]"=%4G3
@J;=M?]=3%84O@)-TCD'4"F>!N#0G*&Q75Y-R()7B^ M3=IX(:Z*-('3EI-R'SV=:I*+DS]<1!C#&_A@%Q@BA3L&4+: 6Z4]?%&F0;A# M%1J/0LS7DJ^R@PGNL M^S!*>Y"EV?B OM$F!"/1-
SH0@@#1P:VVRN9:&;B/*N[WMU4WWJV.J^@LU"K' MBX3*)*!?8#+Y^:?AV3K;35[H8\[L-7A%(M$'+TD>H;5 C8T<-H-=5&1\VA*U4$Y9&*M'8^8@'T/6.@ M"P%*DJ[Q5("YJVIE5]K.(7?
$!AOH+JV",[I0+#A5AE* ((0.??CL2#JG;A-0 M+NH0T>8K@2#:? MC!6ZV#Y['W/GB6U0]N+R_AI,LA2%1:0 ;R36/V-W:7/X= M%VA@")>M/>=?F*&"D=5,"?,I+9><$ M*C0DJ +4S=3HW*S>=-
>U#=$W JK? T'/K9Z1;S:*3=6VV4#]O>9E$$Y8%^$S!>(Y\H%SE:M0 MMEGD!3XVFL[8?D]

S.3S$2,+Q, _+]WO7]^]ZYD$NC7*2M7'CG,-%K#Q.]]K")/Q(1]/<* MF<4@C5N**LH,G*L/8I"Z:3.+0B^*I)V*0'49C!^MH$GKQV.]$G:=!{6G(8FE(MA 4R="**:L*HI,=47;!0W-='!#9])4"Y_&W7=9JRFD7;686AB]%N@U#$?W1GN[.D5V/5![>#" T>5R MQ6HI5BE*AAWD.O?2(X AP6K8"!>EX90USC VK4%BMJ"_6S 3@CON:W*BBD"QW0< M'#C1X85MW7#N%H(#^=POGLC75%@HH ;!J%O<8SSQC+2]9#1[SGKINTN@2C MJ4Y<">8XD770J%VZXM.F@#2*.+!0/%\\:T2",\ :6",+7@C0:32:$H4VD8%4 MI#H7?"IG<%9M&)=)DA)=>-:N#$QSJ\LL<;F7':HCF(>H5@OVQ$!KA=(4KI(Z M)V+94BHPT;ZYZG+G**]BC:@]* 8N5Y$ZKT:.JMYPQWVR? <2:;8J5BC1CE>O'WA)M\]_ MLO0M[3[RO"75WKVMI7"9#D%P+].7R$KL9NS_"%/HTDI23R=UG(D@H)!^)OQ) M/(APC:-X$. ZFHP'OOA!67LIWAYV65B**!OHGC7/=:Z%/8?8_?57D\ /OL/] MN+G_05OK.$+/4C%%L;/AR>,(0=9 SJEW/;WV_6@T&*%L/<):%4VX M1A$QJKH%P262[HDQ9U?S!!$_\KTXGGBCD8_[D3?T?6\8#'$?>*,IRKPXPGV, MU$#CH;A=+*B=]Z,1>:RC?2GN]GLNHYVE8_WM^"D;O^N5(@X#;XIX':.]B:93 M,1Z/O#",Q7CJ>R%ZXI-%;6!U)*@T^N@Z#4L.+43QF#42\WB*^] +1E,O\GW6 M"*S(\#2L435^5.IEX\#9XX[AY'>S85 M5H5O$;;>$!F6[F-_(,$14+-%Z][V=:;FLK0N+:@& 6U$1BBW>[1 C97$S+>U M(0;4199K+F\3\8XKI%<(4D:MZ#4P+%4Y_Y[(6+U5YGS4(5*563M$:M @\+U:5*=B:D[=S1'R"-%S12,JKXEFG2Z7""':N=%: MEU4/>H1@/T-P.Z]'?R!-W/"YX@-.HK_^[:<-U;/G>)"K15J(:^*$G[VIJ'XV ML[B&[D0;'(R=T7@PQ:6.N]7$GR5[)%L$G6P1G'P (GF;9GAP$GHJ0U.SDTEK MTT4ZKQ*B#^GZ0T:1CV1QO=:F2']OB@@"G9P7Z)').IS[D;$82W]_US8F(*)H:#D&['N#U-,D)TGU1(>R?B W=Q1YT@FG!V MK#:=D1JG? PAFI[OZ09CUV?//=Y!6S_WE8.O[$/B\4TOP\-1C^J$/O7:V5^,O M!%[@#.V -_DG@>>#DPIX/H?5OPMX9.)&[W!'BF3COP3 ?&D2OJ+@1J27KHH MY8F_'*)^)ZS1_:D'A!2TZHT\^$)8CAT,");1/PO+D+V4$-,/&*&G218"67T7 M2*@X. &6881P>U9OPCCLQ.,,34/87A,,HXKJDDW5IXN\(A,%N(*3A*V<2TLF! M ^@=X3+G-Y/\6U.BVO=NG6[[-E=F^2AF].8"?:2(A]U&T(U.E2F.P@ZRW>@+ MH4U]+D0F(U,O^0]".V)H@4:,>HWD9=;,=HHR?B?^T_T1=^ M]8+^% EX2N? T^XQ7:QKU,IHFH]KWP24*WKA"\T:]:#0]-L>R]>[5XQ+ M3RRA3 ,1N/1.T\)3CYH,Q%[]IA<\X4"9/Q*03_K)]'VQ4/_PT++,7,K,ZI;5 M--_W"I"PX%XGHMGO5T8_=V^P^Q8%DOLV)!3[/F2XZ'QRLH9\\(64 N+ OD" 2!8 !D M !X;"]W;W)K&ULK5C;))VZ:AS/G 28A"35)," H6?WZLS9 TI(M.^U,'FR1(+"P]GT# MIUNE;]NU$(;=567=GDW6QC2OIM,V7XN*M[YJ1(TO2Z4K;O"J5].VT8(7=E%5 M3J,@F$TK+NO)^:D=N]+GIZHSI:S%E69M5U5<[RY%J;9GDW R#'R4J[6A@>GY M:<-7XEJ83\V5QMMT1"ED)>I6JIIIL3R;7(2O+A.:;R?*<6VW7MF),F-4K?T M\FMQ-@F(D"A%;@B!XV'^\X#^SLH.66YX*UZK\K,L MS/ILDDU8(9:*\U'M?U%]/*DA)>KLK7_V=;-3=()RI O6J*I?# :5K-TOO^OU ML+<@"YY8$/4+(LO;;619ON&&GY]JM66:9@.-'JRH=C7(R9],.'W!AEV6*K_]WS'NSZ('PQY&/KLH M2Z:63'4:?Z8UO"YDO6+PR/R6J8;\H_40EZW1,C?@YK[P+=<%/B RA-;C<%=+ M@U& L*OK3RV#2"Q7&T$S.GB)MAO!O"'^A;%[JOB.J5JX%_@ #'2#F8,C,(^9 M-1#8EOZ%D9>%H9=D<]:2QEIBGZN]@A\[#KUXA67!-UR6_*84#)F-+3O3 4.V M;0=_$ \IU5 :JYQ/"_+I8VSP+V9;WK*3, S\&:*U+&WBP6XG89SX\3!DU=8(MFY#*G<\^" [:"/0T3+@:=#LD_B<&MV#%1-:7:"=']Z[(^U8+6JOW2\E$LY*KBW M"%OSC<'63-P)G&!5CAZ M!4+$0X(R:\:9$35X&'S60E@SD;F6A/!KS?[#ZPY)WFK&>X:O![LMO'FVV#/:M0Y]R;I/,O2S.G/= CG^G%0)XY*I.520;691\@[2PP32K$Z&E*HB/E2D-@EY4 M$O-BJ&+TG12$^#!=>__V;)#LQP&9^HD8>"/RWL5"SWG7$:^[MEM]L%NQC_<;MN7'LP=YW=@6H73L5?[:E"G,N$'^HO.SMX"M7U@\N5BLM5K U# DX%."<_^XU/VZ*RRR*[X!PH>]9,3-$25%WARY(T#=L+")/87(1ZB M=(Z0C!:A%\0+^I#-_"C#3^A%\8P&%@M_%KG=P28*8B_+$EH9SWU@A2EF)M$P M$ [^B/=9ZB\2]D9N9*&LG\F:G,@FYQ^^RZ(P^@G3AJ?'(UF4LO?3B]$,<#K- M2M[0TXML'GO1/&(_$L=HYJ=6+"28@+T(@\2+TX7[ELW]#&-$"PY$0Q'-FK/7 ME-%*47C("8W44#AY);RDD2?H" 9K&@5L11'X2 CCUYG'4#\U\I-07H9?-@WW8 M!W8XEA"](,R\=$%*0RWTX=*T>N[/61Q%7K@(+'Y&^&$6>'BT RGINU>&S=#' MX9'K(\ '%CX)_3BT:@C\QR]LM:C,G%TVW01 M> &H#R(,S-_>44;',B0G GAB>9(E7C1;L&B>>0OX3Y1L[,$"OZ1O6 A0BXO MNP*!06D(72< D8EL]TV%B>=K*3:N\%/.6U*(;&R(',L]+G$#@^K2/6)GLSY' MT\#SVY?7^5J5V)%@7-]7J4*@6JPA0M=2I[2F(ML'*N\#E:-85OTV* 3X(EVQ M6*H2O3[M8,8"2^.VBCY5..^?^EQ&-8DP')=#IH=OGQ\K=]7*%,63 GY/PBSU M@_#>3!M50MB2ZFT4^VG(OH=-_&B.WX^RO7VYI%POH3S*WDQ3/HI]U*GO\3.G M6?<&%[HBV7>"ZY:^L@1^-.:#G11EP= 1S+"H_WF',A78?9/"\@?V9"=I[" *W3|7VN T.'0Q_>;NVW8M\S6\A?TMM-HK+TY MXH&H).6JEG]CDNVIQ(/5O1:;3C>J'1JV1RE%"[I'H(G0@-$XLMNN%9[=.D7. M$%@NS(AB.KX-?K]_4J$98J\0/&[*QA;7*0(*NWM/-@X0-AK&^H#13_YO?M^T4=],5P.@AT-> MRUS7;8-N;,F'8O"IMEW&;_A8($ZLD1IR!SH1[NP99UOO-?\/@Q$Q-T)NUXK9 M^QQ:UG"X5"X;2IG4%PYR/# S(%W2.9(S$"Z'YZ+>#7L;/$@4?7<([F#P-=. MI$D2>1%428>R;W8>/68&9Z"WUU=7@T6<//K3!]&N'&;H#:8M4W(/OL3:=M)_"U^H]SI9,7^@AC+T27 M3FH)$V^VR!Q!]EB%EMV81@::U#/!9LQ205^'0P":0WL.I^X2S>N0+TAG#T_C M7[UH\,)9XH7AXIO>,Q 3GQV[+IKNW>Y50J_L'282/4GJ+OK&T?&:],+=#MY/ M=W>LOW.J0O)GI5AB:>#/TPG3[M[2O1C5V+O"&V6,JXS%N=XK&D"OB\5&KW^ MA388+X_/_P)02P,$% @ 5SI>6:*/_F&6! @0L !D !X;"]W;W)K M&ULI5914]M(#/XK&I?IP$QP;"=P*4TR P6F/)3+ M +T^W-S#QE;B'>Q==W=-H+_ ^I+4=0AO2]NXA]NY:^E;2)RD:K[2YMSFB@\>R M4'82Y,Y5)_V^37,LA0UUA8J^++0IA:.M6?9M95!D7JDL^DD4'?=+(54P'?NS MF9F.=>T*J7!FP-9E*[0+[WOY,M<6/R@BR\R<_DD& 60X4+4A;O1JX_8^G/$ M>*DNK'_"JI$='@>0UM;ILE4F"TJIFK=X;..PH3"*7E%(6H7$V]UH<"&='? <=7)%$RW($W6/L_\'B#'Y;<]WNKOPW<<#LQP;>QP%_KTYD=*X.\[?*1MH=/[?[;9NQ-Q MN[WQ((OO"%S2CGX@8 %&?T,%7VM1R(7$C!.?H#*8-W9 U69/50@%U"L@1>.5 ML:P*_80IE#B>4K-.^4K9VA ="'^:I5#RF^ 2MK#O MU[@YU?-H3/E+F$1Q=O4^X!BC2'2A@G4UD)HB87EHJ(^DVJ:^5Z ML,HE24@+J<%,.@J:4(H"209Q/\F 7&%XBC82!XX0C7H^)EX>I*XM/-'Y(5)U M;MKQ[&(N'I"I:IA26AT^LV5K\M\G#N7W"S<|7_O![<7-+#C83EP(=V0&2[3 MBYHKF:\I/7=+"I0A5&$M4CJ&<%X;J9;>](4TY Y7*IQCZFF'0>QK=]#SJ*DN M*ZVXUD O0"GDIZDRGLMQ0EIOQJJH #55&,Z)^5RE6FV-S?B49A M_%-UCC/]'=;"<+|KM+6D-H*83-A4OJY!QQ[LQ^$QF4J+*!SX!>MN.-R58DIA M-7)>^Q+N^&O[7G=7^?LB,/DGQ$!\3KR98Q= ME%[H<6-ECC99[7E*>]NFC'7W9QUN=D#-CEO)[UC2Ns!;?^N_8VQJ$2S],,? MM6%NR|V$M#Y=SY>GS5CU+-X,IY^$64KRJ, %J9+S1P&89N!K-DY7?LB::T%1XMT] M=_?S[&2V],@#O8/;OEJ;>R# MP>RD82N_M MYJ8\#2(+"'LLC+7 :'G "ZPJ:XA@_-W:##J75O%0WEN_=K%3+ NF\4)6?_#2 MK$^#<0 E+MFF,K=R^S.V\>367B$K[?["UI_-D@"*C3:R;I4)0PAQ7E&P#MJA(9;A8G0P,,;#'!D5K[-P;2[YA; +OI3!K#5>BQ/)+_0$! MZ] E>W3GR8L&Y]B$D$9]2* (D>|%>VD6;.GOI"]%],!*NN6"BX*R"N6$&;>#Z M6+S>7';!B]>P%LUH'-7K(^>U80N.2ZJ*3> M*(0_[W!GX+R2Q?U?QX"_:/HX\#@+X6Q^ O-JG"3QNW;7+B%K1B?,&;?7X9_+WGJE[M,?73 ,#ERQR388Y057X M@&*#L%2RAEI2ZLR:L$MA!87XY&3Z'0=3N,:%VM#H@M@Q,NV#:Y]1>.2-=>"= M<%6"D*;[.9TTA#L*>RDK&HNVMBYV#8V2# [PDU8WJH+O8SV_N+L]@\7@D4V1% MN23Z@ 05FTK5$*T7J+KV<;C@NCUZYXX>MNLQE6>/TJ=TP9TTU#]?[V\]: VO M893D87JP#D>C<-BM5SOZL&BDM%Y(;6RYU%ZUA[NBVF@:U[Z*6&O0:[D5%''# M%+&L>H2%_ :#!+TD2<,,OA#B49@<"G,:^I3C/JR0*PD@;4992>.4:T/FK*> M3/R/K-:!$!/. ^%&/* V+N4K^MY!C]I#_P1Y.'&_ 7N+U_-)6[#6DDS0<'Z[9 M\&"]1.I HIK_1EE4KO@K*8HR*O"3]%]Q:CB*?.6?A#SR:=P+/\2I-!I[M2G9"0MS_0OB +9FH@#:7R!0!H>%.QC=WW R3-<]\Z M^=!Q\3E))Y}GZ7CT?9).\I0 T-P96R"_2K%Z6U$Y.H0T1 NY$8;&-2/M=N26 MOOK38]RIQ*)]TL[WYU:G\"F='/'!NME%.B(CAVR1@H/=+29^Z=F,==/]JS/X!4$L#!!0 (%&PO=V]R:W-H965T*FC7&/KH" MD6!7*NWF04%4782ARPHLA1N9"C6?;(PM!;%IMZ&K+(]\#2I5&$?165@*J8-T MUNXM;3HS-2FI<6G!U64I[/,"E6GFP3C8;I$);4%^(TQGE=CB"NE7M;1LA0-* M+D043AH-%C?SX)\L9AZ_]AM\3&':$!*UD;|^B-'_D\B#PA5)B11Q#|>\(K M5,H#,8U_/68PI/2!A^L]^DVKG;6LA<,KHQYD3L4\. \@QXVH%=V9YCOV>A*/ MEQGEVB\TG6_"&;/:D2G[8+9+J;N_V/5U. @XC]X(B/N N.7=)6I97@L2Z$#+.)'.T8&J>8> ($A5%LSA/N%6O:;\P M=: Y.7!+N=YKAMWWU7\F'<"QJH4'5[M$NVT'V#&[6E-WRX?=X8VX[$;CQ;U[M8&Z%W4HNG\(-AT:CSTD MAO:SB!3M8.R-L1CURX+?N?0>@<^WQB^0+WA$PPO M9_H?4$L#!!0 (%&PO=V]R:W-H965T ML* U?);[@_.&<#$KQ!Z?T2'U5/!F:A1W%5N:HK-0*#.[F MP9)-5T._O]KPM\2C[8W!1[+1^L5//FSG0>0%88:I\PB"?EYQC5GF@4C&?PUF MT%%ZQ_ZX1;^O8J=8-L+B6F=?Y=8=YL$X@"WN1)FYS_KX!S;QW'J\5&>V^L*Q MWGL[#" MK=-YXTP*:.V$"G. [H=%LTK M!HN??V))]-L5I<-.[/ :^N+JX<"=M&FF;6D0_OF")P>K3*OD7OC[1G,\":K8=F;+3:%1 M"1JZ@S1;JN(S?*K25=+IA;^E*TK+'WH'2P+(S-@D_K$_1>L/#E$!3M=&D(Q MB W6QU(AC&[@00^ 3?D0HIBQ6_@%E?;P@2HP5W(GTQI^G0F9DQ7N,,5\(@\83 MQ)Z)?6W1_X< T1!Q9'M1L9PXGI4#'5 G=M0R M=+R)95#A^_L*3T:^BO3\CD$;$!MZ0M^HQC>-2,\41=DBLC4WJ2X7=|'K[E MC%K.UI"TAL?4:1\J^\:/Z#|*59$VMZUFG<)XRF/B9F,JB.9PXGI#'5 G=M0R M=|;..U+5B*TW\3JB>,HYG=EH//!E $C.PJ1%%<394\%P?U2#5.; 1=9I.6^,? M]TG&K>F]NB9TUFP >DM<>_+MGDNVKD!8!_TN-_T@F].E^+)S5[??XS;'_]BK M/W9;K;Z&7S*&203QMI FNSQ 7P2)CWTSN6M%), ^]J47)^PU":KK?=4*+:2Z M5*[N%YVUZ[;+NLF\:;]:-:G82V7I#=B1:S08W09@ZO973YPNJI:ST8X:6#4| MT#\&-'X#K>\T/;[-Q!-T_T$6_P-02P,$% @ 5SI>65)NA|?, P BPX M !D !X;"]W;W)K&ULK5?;;MLX$/V5@0H46""U M+KZGM@$]W:(I-MT@\)8/Q3[0TE@B(I$N2=GSXMMP-I'@.YPP/ M;Y:=5 |Z033PF*5"3YW$F,VEZ^HPP8SICMR@H#]KJ3)FJ*AB5V\4L]@ 9:D; M>-[S1@7SFQ2U-VJV43F)N4";Q7H/,N8^KG 5.ZFCN_L*^YXG!A;X*2F[-O,A>92@,+UU)G[EU=^8 %%BZ\ <=_K@&ZR4E90/MG =31W/ M1H0IAL92,'IM\0K3U#)1'#\J4J?NTP(/O_?L'POQ)&;%-%[))!N/3#)U1@Y$ MN&9Y:N[D[A-6@OJ6+Y2I+IZP*]OVQPZ$N38R]\ 40<9%^6:/52(. -WA"4!0 M 8)? "/O!*!; ;]%T#*R0M8'9MALHN0.E&U-;/:CR$V!)C5)]QTH.M=0. %/=)4]@8UN^R' 77K7/7+6B[+||=_$5M MX-I@UA3FHN3K-?/9&7NI-RS$J4-34J/:HC-[-/]/9$?2>[7T7AO[M[(895)REL$25:9#K)@/!]R4^&EBD,GSXMRD=K7V\-AUGD/4[|+=): 2O1;D@ MVH7E+D\1?&_5!W_ ^I K*XV:PIKKD&3_R)FB# !:GP/YBT9|1>7:9/Y@#^YY M(WC[9CP8CM_#0N4APB9S(5I,DS9 M5[_HRVY0VUF/!$[<[:$1GFET)&-0RQBTRJA-| M3KUF]<8F0[?"SIS?PUKOL#6H+U*\.Z5Y7EGRM.!V[I."6V%G"A[5@D=G"W[1 M(+?3G]3<"CM3\[C6/'[]W*2%&]YE-,B]X5E33$OVED/U[QFQ:WH,Q7[WM-Q MQ_LMS4MNTD;1S_"^9#%O/$^UTIZ;CH/3GW_6NO;\''^&V*B\T>_ML'/U!D]Z M@]<.?ZG5[OQT@&X>^G;.7[;F1M6M#*]5[1X<]S-4<7$+TA#:7;,|^=>U]4UK M7MPOW*?FY37MAJF8"PTIK@GJ=8:T;.KRYE,6C-P4EX>5-'05*3X3NBVBL@WH M_UI*LR_8#NK[Y^P_4$L#!!0 (%&PO M=V]R:W-H965TN@N:[NYAN =9IFVAMN1)(DU,R/5H*237.F:61)U$9M&(\N\45W%DR3Y&-=,R&@Y M]WMKO9RKUE9"XEJ#:>N:Z9=;K-1V$8VC <.:#*$KK-N+EO&$%;M# ^;-::I+A' MR42-T@@E06.^B%;CF]N9T_<*?PO'@<^%U\H;!I#.8>-[!D6?YA5FV MG&NU!>VT"FL@)Z2YE8S6="K*SRXTHI,@%9]+"BG/52BMD 6M5"2[0 MP(?JZH]Y,/L"=0A"^">R5M:>"KS# [MH^)9T2]VLB=[.SD+N,%F M!-/D B;)9'8&;]H'/_5XTS?P3@7\:Y4:JZE8_CT5<,";G<9S#71C&L9Q$5&' M&-3/&"W?OQM_3#Z?83OKV<[.H2]_4(D/&6LE:UF\$U(}KE@E0.Q';32|)_ 8=\U0@. MD^L$?JAGK%.RD]97I X\BM(KHZ$"!Y+8:!M' G@)9,%%0.YD)?'H;*T0C"= MHTP87BG3:G?ZNQ62H8QD$1P E(7"*YJ!J@*7T*H(91+ 'Q!T]L@;-"-9M2M=' M]E985X[LX",#]_9X>!:&>#/;F19MQ73U HU6SR(+("XL7@K,@1YWS7S*,N3" MO[0U>Z)LT?4=N2M=K?I,$$2-+$2D\MXWX>?"NHLB_<"[-:0KZ.4UQ,DX)[TR M:C]/*$7>$ZNH4 ,//E6MYBX7]W/X151+?%PE>/+B^XZ7V_-1G2/A)FI4'}$ MT+I[+5]J+N>-UE+9@]UT'.Q@G,!WR56-|,AV[N$+)70U2PI*KTOHTY$0/%-| M6:B&K2#7\E4408OVWK^[GHRO/INAA4L:]DU"&8(FE$/:4OHHAX>Z<(#>ICR M]TP33P,5YF2:C*XN(]!A<@;!JL9/JU19FGU^6=*?#=1.@Q>< [ZOR_+ M_P!02P,$% @ 5SI>68B))G=L P 7P@ !D !X;"]W;W)K&ULM5;;;N,V$/V5@1H4">#5_>*DMH'8:=%%N[M!DFT?BC[0 MTMAB(Y$N2/"6\S-%S@ MO0*J;UNFWI;8R,3GM3#RK[@K+'6G98\5>P MKN&#%*;6*.HL/K2/B!> [GX2&X9CP(^XLZ'))Q ';,I"%XRB$T<7C(B5D.G M]YR\SCH];VVOQXW>L1+G'N6_1O6"WN+ [[Z(_&&$6SIP2\?0%W= MB_TD)[WW0N\5$R7>P&078=^!D_2L(8J09^H%U#$&2U>0%X4?DYM/(G2W(]< M+PQ3\O*_2#Q>%:N0&VMBF'&$F4Q$593GRC-"31GTQ-[DNY%T9QLX+0LNMGCB*"'2:VFC]AW",Y&DVY&DV MFJ MI7, ^L0??3>_;!I$9N"/?W!BK^@O32Q M'YX]M^"DZ-,);-W3IKNLZ>K_,#N\GK?=H_'O]N[I_<#4EI/V!C=D&OH%Q5QU MSUDW,'+GGI"U-'3&PO=V]R:W-H965T%)N)AE9-?U ML"S82TQ1Y.$Y8LC)1NDG4R!:>"Z%=-.@L+8:AZ')"BR9&:@*)=TLE2Z9I:-> MA:;2R'*?5(HPC]*CL&I2\Q*EX4]"QN4T.!N.9R,7[P,>.6Y,SP:G9^4 MDSO]Y-(<_R@EF63K3:@';1A.8,+]5G$SDN75/F5M,MISR;?E,6802?X4:N MT5AZ;FN R1RN&-?PR$2-<(O,U!J;N[T'MA!H]B>AI?(.),S:4K.F5/R/4J=P MJZ0M#%S*/,_\T.BW7&/W[C/XIV TKU%XO&2'6]AH-&W M35Z3/=J>[:9G;"J6X32@\3"HUQBDGSX,CZ(O. [B-.FZC7>CIG*8QKP6"6L(Y MT_J%RU73GJ9=E\9R^H]BOW"&!5_@PE)SC=5UT\"?7B \X+.%F5#9TZ]M6G>R MV:Z5VF&Q7*#N>D+%L]8S])ZD_[?J9+QSW^*ZYJB9SHJ7-JL'\)?CBDLF,\X$ M\)Y@J2QD!,P)C5E8NOBUBQ_#"'57VD708^WY61A&^_ 5UR@@AH^0'$1Q-!B1 M%1 ^..D\-! MOZ&_9FLD2]IO'0*9J:OXHS(=$@ M6_GI*U!+ P04 " !7.EY9 PT3G5L$ D"P &0 'AL+W=O4I=W0]_O=C(GF/L1G M(E/MOK0K9?LJCY)*&YE5RF"0B;P9%C^8D9-ILH MN2-EI8%F)\Y4IPUR(K=!F1N%4P$],[N6AE.//M!7#MLTM6[9(N6Z/>D:H%N9 M;E(A791(X3-((]J2N=EH^B-?\N6Q?A>L:FKAGMI%V @XY]L.1?Y["OTP;L"+ M:E,CAQ:5V?%K;)L=8;UG"IQY>O^;JGGNS=V^"OO^Q@5M<+*" $=QJ>+;AR/KV&0M.Y MJ;G]1 0P1%-IVT\?P6>0L3_@!N!{3)P[/)X*Y=)8K6AT),:VYP0,. MVV0OC3I#"F) !S[N_I(;CJ@9@N:Q6BK80J3""/OXHS;YG1Y^,06= <8!W4K# MTD,CSR@(L> ^& $,TP$T8>IT1?3,;^$_D9;$$S3%=,KVA+1-+PB:Q3!8Y6,(% M:6&]+G*"#F7 +Q1'M3/6LM^I/?D[L8 HKRO44TTK)3.2Q\'0H-,:.3]B,G1^ MQ<0%83\;8=:(>>0EAV@]TRXG<3FQ/JIV!G707HT71'N*P1/BT#$K3\&[(;5Z M=6KU&E-ACO^Q98&$@E]_N"(-MY_?P_0UI^O"O7@EKE2^/M=,5,H>SD=>%LO.1TY3\1XW^L7VTQM:YZRJWJCW5?T:JETSASH3PC6Z:PT:,H M0HJ& 1(-RSY%-L$"FUQ8#NPR(IL@6 TI'*N5)HC8OG2%A+T92M$GD8!@-^] M&89!^/&HA&W9HRTR(!#V$8IX!'#KQ7%5FO".G)&YXR[V9;,5E2G>ZKGAIA2A M>Y86+K',J2M0(D<]V (#8Z3ZJ7AW#SJ7C*NUZ|\TN1=4-C'U;MT"GI>=SY-X MV3]>,;46N0:)%51!%TFJRIZL7!BY=7W00AIT56ZZ01O+E17 ^4JB0:@6]H*Z M,9[]#U!+ P04 " !7.EY9==9[_=|# "L"@ &0 'AL+W=O;*/T@\D1+6P+(."P8E|%BYO=N]6*F M*BNXQ%L-IBH*II^6*-1F'O2#W<8=SW+K-L+%K&09KM#^6MYJ6H5[E(07* U7 M$C2F\^"J/UT.G;P7^(WCQAQ@XMDK=2#6WQ,YD'/.80"8^L0&+T>|1J%<$#D MQM<&,]B;=(]'WSOT#$YVBF7-#%XK\3M;#X)@$DF+)*V#NU^1F;>$&+U;" M^"=L:MG+7]Q9:PJF4?TH."R?K-MP\!PN240M0H1-[OVI#W\H99MIAIM0'M GI-?? A0O38YQZ5+RLIJ^LM)SRX^*XMP"1=PPTVI#'=4&6 R<1NQDI;+"A/X M4J)FJ;_./5L+-&>ST))]AQ+&C:UE;2LZ8>L=2"+ W,"/,L'D6_V0_-X[*^V< M7T:M@"LLNS#HG4/4BX8M>(,]&0./-V@APT =W['P:NWA<6W7/E-3LACG ?6' M0?V(P>+MF_ZX][[%M^'>MV$;^J+.#Q/PDU95:<[AHXQ%E7"9GM MA:50|<.?QX)J-7L|*.H'L#DAYQKQFZ0"I<1BL4;M|[(3_$RH;7(N?^XQ./BZ MPT>DB S\ &_?3*)^]/$[UW#S")C9P2P>603.%:V4LJ)3.C@:I@UOBS- Q MX+8Y.6# Y&HCP6#0?2!_%$ZS=076VQW_YID^Z$7DOB*CL'#*49%?XAF$)]2->XUX%,J_4<7GSJ@[(K1?G$ZJ50'8>>HY\Y9 M(UUW2*S&JD"P;-L24:<_ =$R>GM;I41%JCD.OU;XW[F+Z7UMQQ3/) M4QXS(EPJ>1$SDQ\DW=^L=':XGOMWA?U:>/]A@3]7'-(E#MK=UAL)MI=NJ9>S3M:K*4J"K8%)TR:(=>I>+8910>3! %ZLS/20:\Q7J8 MV._N1[&K>@)Y%J_GN$],9YQ*5V!*JKWNY2BHV=XMK"K]/+)6EJ8;_YG3.(G: M"=#_5-$UW"R<@?VNO@:4$L#!!0 (%&PO=V]R:W-H965T*M!U53'U<(JEW"^]'T'O\)(5OML9^F*P6.[;!*S!? M=Y>*=I/.2L$K%)+ 0K72^\D/#[-$X+O^=`QW(X5\GMRAH@D)7S6NZQ(^\C7"B MX0*;T&,ZD-I2)MO*YJ8L[*5U(9_D_#XF?L9>L:\ZV0I=P\'-FI5M 0.(!XFOH!O4?1+/,C&--R M-B-"/S%UBS:-1PH;%QDD,65ZE-@J&(-E_8S:7-&4;>UE8&V-[&,,;I_,HC!Z M!V=NHJ']I(0QI,G<3\AEE%!!C"&.4LJU'6;63@:(^N:(_N?FN,0SFM3*WQ9DA_NZ4Y!X^UG3.(I;]S_K"-80\<.WG(=6U' M2#LCIL0&K5/(; '3*H/,\D*K*:0QL4ZK&22V6@U=P>BV2)=>=:&BB>^[A<\H.* M/%MM6NZH:U:1W1CD31_4RBAAK(A:+E0P'?=C#V8ZUIV30N&# =NU+3>O,Y1Z M.PGB8#_P6:S6S@]$T_&&KW".[H_-@Z%>=&!11(O*"JW X'(2?(A'L\SC>| 7 M@5M[9(//9*'UD^]|:B8!\X)08NT\ Z?F&6]2D]$,O[9<0:'*7W@L;UGO^MS MIUP6W.*MEG^*QJTG01E @TO>2?=9\,W_%73ZYYZNUM/T7M@,V+0*H.^MTNPLF M!:U00\M?=G4X"BC9#P*274#2ZQXFZE5^Y(Y/QT9OP7@TL7FC3[6/)G%"^469 M.T->07%N^KMV"#&#=_ 1%PXN'_E"HKT:1X[(/22J=T2S@2CY 5$%]UJYM85? M5(/-M_$1B3HH2_;*9LE9PCEN0DZ-20LR<[PI8=,TYXO/9.IA2&_4^D-T=GI M:'\V1G;#:YP$M/DMFF<,IF_?Q 5[?T9;=M"6G6.?SNFL-9U$T,MA'?[]=<(C MOCB825T__7U*\EG2TY(_6=MQ52/0;D&XYZXSPKT./5]H_TEAOM;&O7-H6MKA M)(>KAC:C,:@<;,CESQ-)E5JMOJ)&<&NP$0[N>"VD< +M".:OJA$UL3=TA)^U M?!9J!?6 6PZX5_C"C="=/;07\/9-F<3)^R-KCDIH \JOX@BRD#$&+,PAC^*< MKJ XAV*PDARRJB+//O).J#YCB71Z00J^V*F#R_CJN[GC(BP@SBC^IXH .1'$ M

P04 M" !7.EY96N+LJ:<# !"#P &0 'AL+W=O\K>V"#.^TAZCR0X@S7C/\024<)S$J=B:"RES*Y-4RR6F!!Q MQ3),U9.0\81(=&AUCT_"91DNI&\S1(",1/J+\FCUP=6=6E(FF K*4N 8#HUQYWK6 MU_%YP#>*:[%U#7HF<|9^Z)O;8&A8>D 8XT)J E%_3SC!.-8@-8R?)=.HNM3" M[>L-?9;/7^,"MW>DHD&0TX6P/7T8JF+_)TY6IE,$WUPGJ47#VE2B="'YE$Z,,EO&,L M6-,X!I(&<)M*DD9T'B.,A4 IX&R*DM!8P!=|EBL2G\,;H"E\6;*54 HQ,*4: MC6::B[+G2=&S?:!G!^Y9*I<"_#3 H$;O-^O?-NA-Y4)EA;VQXL9N!(Y7T15T MO NP+;L+7Q^GS9A'S[L? X3,ST>SX1G_'9&,_OET>QX[E3+5\FY MW0/6=.FF"S;*3#.8(4HRR)E0K*M/8A3Z9KT5& M%C@TU-$KD#^A,?K]MXYG_5&7W +FY3!J*C^->IYE#D351;_>6FK\?Y:J M8S)'_E>=A8VP4RUL$S9M$^:W"9NU!-M);Z]*;Z\QO9|RY&J3I!'U;[V;WI[N]G>7::3Q@&=FM4V87Z; ML%E+L)VL]JNL]O^7-TG_B/?*
>I+'K4_/7)LQO$S9K"5;DS]SZQD^01WDU)F#! M5]DLOK>]UJK@&^=USJOV2>=ZVJEI]U6!6-1S_^*+ZO*>\(BF F(,55?654_M M35Y4;,6-9%E>8ATQ5&>6-[J JFT?_ %!+ P04 M" !7.EY9"UV4X"8# #"0 &0 'AL+W=OL!I9(I* Y. ^[MDHTAB7$[>0%II;/G[$K:=7\CU8/. QYRKG0 R\S9GD>!#K)(*?:ETL0N#*7 M*J<&IVH1Z*4"FCI0SH,X#-
M!3IGPAGUGFZAA7ZX,9P(FBNA5GE/U? %<;@9> MY&T--VR1&6L(AMTE7<< 4S.URHG 65%Y2EH/03 JB8#[P1M'Y.(HMP.WXQ6"C
MJ|;$AC*3\L%.KM*!%UI%P"$QU@7%OS6,@7/K"74\EDZ]BM,"J\=;[]><|!C, MC&H82_Z;I28;>%V/I#"G*VYNY.8'E &=67^)Y-K]DDVY-_1(LM)&Y48%>1, M%/_TJ4S$'B".#P#B$A"_
D2M X!6"6BY0 ME+JQ+:NBPK^2&*+L;O=F!RXU# M8S1,V&.<&H6K#'%F^%,:(%WRF7R7,MTPS@D5*;D2AHH%FW$@(ZW!:-PP+0Z: MR#D99[@*FC"Q@QU?@J&,ZQ-R9.W7:,-
CTOW H$K+%22EHMM"47Q 48]<2V$R M3;Z*%-*7^ "CJT*,MR%>Q(T.I[#T22O\1.(P/B6WTTMR?:5&7W +FY3!]*C^->IYE#D351;_>6FK\?Y:J M8S)'_E>=A8VP4RUL$S9M$^:W"9NU!-M);Z]*;Z\QO9|RY&J3I!'U;[V;WI[N]G>7::3Q@&=FM4V87Z; ML%E+L)VL]JNL]O^7-TG_B/?
>I+'K4_/7)LQO$S9K"5;DS]SZQD^01WDU)F#! M5]DLOK>]UJK@&^=USJOV2>=ZVJEI]U6!6-1S_^*+ZO*>\(BF F(,55?654_M M35Y4;,6-9%E>8ATQ5&>6-[J JFT?_ %!+ P04 M"
!

7L!/H:AIA:2FJ34UP.4@7_QQ M'<0\6]=Z&OG$EV+T\Z43'/[1YVA9@"IP4)H%I=&J#;3-*Y0F@6E42C-1M'D\!?JFZY6W]YN MH<@=/S)\)NKOUSA3H&
(>E&:C:'*F%&*>WE#,DPI%'157;:!QB8 *?E :A=)L M%$T.?"'XZ6K![V=,'M4N-$X-J& (I=&'%#*@WE 'ED5Y#_U4; M:!Q.J%0(I5$HS4;1Y, 74J%>9VG@B48TE0INHRS* 2]40UTM
M71U<[ON=]P!021!*LZ T"J79*)][4-E M0"B-0FDVBB;G1*$8ZFK%\):)NSEWSK=U03GNH=(?E&9!:11*LU$T.<:%2*B? M7"1L^)O1$8<.KY&?]%LV3@JHT >EV2B:_"A5H0<:]9?
OO2U!2.UXX\>UH HC ME$9SFG0U[&NZ69X]HJS*Z5)HAX8:.SQXC6@T:50;:1Q6]!P(I5$HS4;1Y. 7 M//AZ.QJ6YI/H+-DX5]((I=DHFIPJ.X_G]@7$S[/;?*G^
M='9WI!A@'\F%ZH!0&H72;!1-CG"A&!JQ? -%P-SKQCHX[&^5PN@$B.41J$T M&T63,Z60& VUQ'C[Z7I2NQA I4(HS8+2*)1FHVARB M1T3CY4L13%8/]9W"U
MX;BW5PR@PB.41J$T&T63,Z40'@VU\+BY0_X[ME/-4^K RRM"%AU":!:51*,U&T>1D*!1'0ZTXBE+ABR*1ID*;3)R5RQUO_OC M;68P>Q;07O-
UQ,AU'*_3WRB/C7JH.IG3I&4IIJ[K6GFG%ZCN6-.JC;(JQ[!0 M%(VWIBBJ'6H<7*C*"*71(UVO6(6.\D/>4:A0%,TZBN(/_:ILN?$\7(OWZ0Y/ M-T[TE7$RC=PY:Q=7#OU2D4 9E?.AD U-
MM6Q8^ZH_(W0VG2JO]6I3C6,+%0^A- JEV2B:G *>&BJQ<.37>O5=AOG0X62 MJ U,32O=,5A0L[2N61ME5HYBH>N9=18&_M#5/@]Y$E[Q8>T;:,;E0FA M-)K3\?PP-
&,O$RI,,P?CT8'= '>V U0+>U\<;YT^\[L[8C?AXN'.3SS),WP&IDXVZ%ZF90&H72;!1-#G6A MFYEJW>QT%T7HLCRS0D331YIFCH;E<095OFK;M5%VLSAV=W92JEGTF.YY'9/T M?
B3;HW9[=+NO]E6ZFW3I^$0[L[2*XU0[L[-=LPM\MHFWN-%Y=(.8>.Q!F.IU MAN++1]F^V-D;'J[2?9SO0\Y#/WVY9,Z"1[DE_\'4$L# M!!0 (%&PO=V]R:W-H965T#!MVY&.R%8C.V
M4%GR2G+2^?=+R8II4FU)STIK45\3W4>TB*#RGK_*&LOM<;SAOR8YL7]<5D MTS2[L^FT7F[X-JV=[LMJFC?A:!+IJBNTS:?,=5Y M=^RZNCPO]TV>%?
RZ(O5^NTVKOS[SO'RXF-#)XX&OV7K3M >FE^>[=,UO>/-M M=UV);].CRBK;\J+.RH)4_.YB\HF>)4%7H#OC/QE_J$|^D_92;LOR>_OEM]7%
MQ&UKQ'.^;%J)5/QWSZ]XGK=*HA[_ZT4GQYAMP=//C^1)=_'B8F[3FE^5^1_9 MJME<3.()6?&[=)\W7\N'?_+^@H)6;UGF=?>C/=2=DN:^;H]48#U!9A>('BB@-<7\,86\/L"OE[?Z)
T!<(QA8('P)AY_W! MK,I]=>JDE^=5^4"]JFRAUG[HTM65%@9G1=NR;II*_#43Y9K+W\N&$K(1W)5 M;D5SK=,NX==Y6M3BX,VAP9'RCMPTY?([^=2VA*SYB[R;|R;-
\OJ]..O;S9R\ M^^4]^85,2;U)*UZ3K"#?BJRI/XB#XO.7+, ^%;GT^;42EV]#395_!JT,%V1,5 M#,F7LF@V-5D4*[XRE)_#Y6= ^:DPZ^@8>W3LBH&'_]H7#O'<#X2YS#?5!RY^
MPW=@|<7XXIZA> (7G_.E*$Y-Q14SO&/S\3H]_PF]?^^;NDF+55:LR2U?9T71 M?4I%\UGR#Z3F%G"($70QV]'P_I)%E 74/9_>GSH[\KP% M6.=VK#ZK=^F27TS$8%SSZIY/+O_^-
QJZ_S 9BB2FV.L?[?41[/U 'KH!E*)(M>L|K<4,@_ >OEEG-R:[*EKSS?U7F>5K59,>K0RZ,J3C4A[HG'E/?QZ+0OT,B)-/LQ0R:&D$'DA,>0BJ_AT=<0]/77*BU$RQT]5H!JMB:&PP"%
MJ]>+8UUS$C)D@B2EF1T>S(J#L/_1Q8MVZ;SU(@$%L"]XV,<>2Q4FONH8,L-=7_$]"C+_8?Z L= (J4YA!$RPU-5-,9HJ](E-64TXXDG4RV&# H@/X0@V98*FIJ9!X2V&^
MO6I!*V_JYS]V675(R5U9W?'L9-+ZJ[/ U!->/S \\G6_AREA:MT!52[#4U$1(M$*8P"8]+!.Y 9F!O&\$5LLY::,"]T'6HIV<-%#7H+]5D@ADV,86=^1$+///:$I5$3F$D-UF*VNQ1
MJ;U7TU95J>/IJR&H81-C6!8Y_E/V2S2G,)N;[;>;P:(2=Z^FX$3L.C/=7U3N MID/.9S0R>\LD3S.8IW\ON]4."XJ&!6VM9$.*#F:N.]-Y #5J@J6FFBXAFCT'
MT3N^;$>.IB2M^.J1Z7B7NW4>S\6:BW8]2H"9::ZKW$8@9C\5?AMQB>6_]%_?N';6U[]U^@W*OBBJBU0U1(L-34KDI#9JW: BWV;HO;Y@?[!@.?ZB6&/
M=T9=3VO9\Y'G+>#:6WO]%A#,) 2S5VT'XTUKF&E[-PX=%NMI&'GB KXRZSR\ M!=4R2;4,IMKCGJ5UZT9E6S9D6QI0YNN3==2H"9::ZKU$6S9ROQBQM:.R*S.P M:
[>CJ4_B4<,F6&IJ6B2[,IA=G]B%L^X@J#C+AEPYF)VB@BR6FIH$2;OL!1O0 M-AT!E69[-6A[$S5@@J6FNB]AEXV"777;QKH#H.)NKZ9L/%#7]X+|- D5>+'4
MU$<2)1E[+]AIQKM=P-%M4]2KJ2L2D://GU"#)EAJ:H(D17LP13^WC%(1PZO=P2O"2*K@[BT MT852\3G"&2\@DT(PI:%$507QVC(U2:)V\26[&841DFG._ W^](JJVZP9]9-
MXT[P8O=*0Z_1T#NIX?JII'(D#1LI*'$$-[LVCA5(-]K;/>B$47S(LMTN"9-V MEG'#,C()\H[KQP|+A0B2T8!B!MN8QFT,@BB].&!ZQ"XYPK3?,.V_ +9Y$ M,R>VL$.; 6<_Z=5Z^]?
AHMH_A;PJ)2KTC.W:BG%Z&JE7(9U(^Z21F)Q$NN(; MGF&1P8ZCR-HT):VQ#?K]@S/XN]TK@FE#,/V?NLPH8V#!N((-$VNLJM+=CM)= M?/]0LNF?Q1A'G5Y\H* %K)=V@OA
GKJW^>>HEJXG:IC+=6&JR[%9;=KNV'6; M@_4)M>.J>[[5+W\AJDEIZM=5(^CQ=BWF0AAJ6&ZJHEP*5 M-:#O"TEMII8#9J?E-%O4$L#!!0 (%&PO=V]R:W-
H965T?C4>3&J&\;#9,'MEP#E6/I=$9 M2Z*D?P0^.0V?0DPV,/30WA(TCO]2:<_\7S]1_@^W=4"[]D<\MH(% KRLH M%V!^'Y-VDLM=N'-;\1S& =TH"V8#0?;Z53R,/AX3^D)D!
[+33G9Z4O:4_%10 M/#C+9I*K,_]E%]8"VC-VP|V*]LB%E#KG[LK1.1B<_@>ZW<<.I]DQ;IQSU6.3 M13VR>+,O^HF@ S']3DS_"3$+?*Z#)YG^U<$7(CL0/>A$#_Z[@X-
CY@S_1W&MP1:D(99F$):&BWGMB,4V%;0:H*U^D%AJIY/GNFAXE,"Z UI>: M"E4[<'6O>^:R/U!+ P04 " !7.EY9 AGABVW!D'%) M$8J?+O#NU1O.\.KL\PJ^W@F^?<[-D[!,O.?
@:5Z._GF$= 'T7U7(M:3R:+UE M>1C!Q! IQH!NP9C^_ILSL/]0^?N29/XER8(+D34BTZLCT]-&YB'C(%@YBL7Y AGABVW!D'%) M$8J?+O#NU1O.\.KL\PJ^W@F^?<[-D[!,O.?
@:5Z._GF$= 'T7U7(M:3R:+UE M>1C!Q! IQH!NP9C^_ILSL/]0^?N29/XER8(+D34BTZLCT]-&YB'C(%@YBL7Y MK(I!:3XLS&4UVDX]N[6)Z9J^)\;L8QVF#
@7(,YT:U%#8KQ7VM0J# MEUP4*W$FB8-N0S,DTC OTI QX,J3IN0;'>WBT\!T6YI+4+\!:DE6\#BCMO," M-)(IAS_#(LB+0[P7)S=HFT0R8,C.!GK04>3W5(JZ&S6/HI/
M*5N%:7DOT&,:DH>UY.&;)&>B9HGV9!-2'"8H(4P9ZZ%B(^WT[F*=;^1$Q_S3:WW1O\QIWE"?HB^(A+5FN+%1D:;?93!5NF].9^N,Q6F'5T5 MIAW=+L8YPC34.O:A:
[.U>LLFZE2=:& K: ZMG?6D$ORN9E"VX%%LS3D?=M?-K M9;2RUYVMYR%^!=$=#*E:>IS#_K<"Q?1BE K^"$$KR"MPZBC6$?45'SH6!U] MR_J^"EJ1:E6?A?CG(8$6TI1\: 4=?
2_XO@I:D>H/V0JD%:WB:3>(6IZF[$-_ MZ.@;Q#?64*?;L"GT=MO#CEX53T>OCJ>I]] :.OK>\(TUM&(;-O;9[H9?_*5 MH';/4($&QW6TI=@ZN@9)@:Z*^RN9TYBGE?
MWHD5URX'^O)"[3&D*YPQE,!2+"5V+R)#RSNJUQ#&0"5 MO%\2PO<#N4!]4SC]'U!+ P04 " !7.EY97X41B50% M%P &0 'AL M+W=OWGM^R_EN05F1D3<,>3/^.% M7(]
[PQY9P))M$_G$=[]!3<@OLUY(IJ_9%=C[1Z9;X7D:1VL1I#&6?6?[6LA M6@$J#Q[@U %.-\ [$>#6 >ZY/7AU@'=N#WX=4%+05]Q+X2(FV624|QW)"[3* M5CR4ZI?
12J]\X*Q;*L|S5M[&*DY,O7 *A'KDBS[!2"T"2)]CP7,;92K4]P0MD M6R L6Y#I[?WOT0V9O=8(-DN@';J(0+(X$9&^+Y2J9'*>9/JUC$F M?(:-15S[,W%LQT/&I]_=^Y$8;K-NW#*?=R)?
O3+0>:TB@S*R M*%0OD\#Q+=7K2ULM'34(FMPC(ITE$.[@46/85,$9MN>Y32P(Y)>0](SDKSC M0A*^5 6Q(DLN8#]/MD*5MJ(YEI *(M9\EQ$!&Y8S".XEM=1!H/1H$6FD@:!#0*
[J^ 4@_EV:SJ.I/$;;7RC-,^]M*L:\(F((.< M)66)8 M5H6(AE1!*(DR!*JG?'@RE77Z^/F)*]:8T$)AK#[M]3A&8HQ::A_? M-/P'1O[WV0L(6=:^E3J.R47"A4 G?:#U[UMAA_%
EZ4[VWH::CL:61UU%5]N MW?Y0G'C0$ ^,Q*MC ",::'Y[H6L-.U01E-K/'52DHZ@3N-JV1V#V(#BU[8<- MQ:&18@3*<|UC5CF98EVGQ8GX;]6@-OXRWH-
J%0(D6@"'^BSXP^[@[Q"4IZ$B M!$4#S_([2F P-SRE1-@H$1J5N.D0CS/)LE5YL<4W<.U!TC]2]0%WBU B#EZGB'?6&.M[%8 ME]5?[8H%S"0]A*.M7KLKPKN0](8<54SMD#?
F.:9^<'C4;/'N,['-638'\M<# MI#/(_T9)&I,4OW.OQ8;-8=Q3155 _@*]R<_T8']"V:A/S1;]*'9IA^5[7@Z M#EZ4FLVHR7%3W>1AEAN!89X;@:&F&\,97#<]>$MJ-I-
MX3+#KC>)>V]Z,)_4[#Z_TWU3Q&?]JILB)A+5WQ@.,^ 8SN# Z<&)4K,5/=^# M4]THZB:\!AE=.)((L^$((|%P?3@\NE9IMZFDG7@>V?PYC5AR#(5Z,8 MM$#&Z<&$4K,+_:$SV)CZ?
Q]/'YDMJK,=Z:_7D HT,)SL_=;U7PKYJKQW%63. MMYFL;G2:UN9NJZ:\T>RTW]+K.XJT1\5=<'G=>$A?720_L'P59X(DL%1=V5:@
M=D]>W2I^7C&M@"\@*@OE]R+M]>B@Z:&_+)?U!+ P04 M" !7.EY9;3[#%S JA-GMH'VW\]V MTC1 BEJ)%V([]YR<! MM:B-D78R9NQ!3ZZF7.29'.UJI-E\Q.J^CQ%YT* %.CB M"?
78,I/\"1WW06)"Q2=5>#_LH^.C3^@(D0P-'*4J(M%QI%*HG^-,2C4ZFONH0 M%35#R&WDNY^1YWI! [RW']Z'B8*W#-S?A#NJ+U5SO*HYGN$+7N$;,8DIHB]-
MP*8)3;X*HM@0Z3=GE?A![-I1QUG5]1=E4;TL#%^*-E3ZE4I_K\K[ZZO191|- M1^>CRV63MKUPO4VTE\Y_N^N^]RE_@@U:O.$0T<"R[T.,B-*9|(T6F.!=4]6:*P M-
UNI"FJLJ79$EPIIYD$%)U$8CDA!F0B2V/L6*HEE93@3N%"@JZ*@ZFV*7![& M03\X.99LEQOG($EYPAYX[(EO&GX0S:E [8/9_8OWGM5LN& M:IQ)_IME)A|'7P+
(<$LK;I;R\|T;/0^.+Y5<^R<W,'\| $K'-9:2HR'1-C*W%)&VR3NNLT86LC_ LAY@4 MLA)&@]QV_>=:6*<8^1NW>R+J)X=M/$

{a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 84 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 86 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html2834291true650false6 falsefalseR1.htm000 - Document - Document And Entity InformationSheethttp://www.verisk.com/20240930/role/statement-document-and-entity-informationDocument And Entity InformationCover1 falsefalseR2.htm001 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited)Sheethttp://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unauditedCondensed Consolidated Balance Sheets (Current Period Unaudited)Statements2 falsefalseR3.htm002 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals)Sheethttp://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticalsCondensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals)Statements3 falsefalseR4.htm003 - Statement - Condensed Consolidated Statements of Operations (Unaudited)Sheethttp://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unauditedCondensed Consolidated Statements of Operations (Unaudited)Statements4 falsefalseR5.htm004 - 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Revenues - Disaggregated Revenues (Details)Details40 falsefalseR41.htm995485 - Disclosure - Note 3 - Revenues - Summary of Change in Contract Liabilities (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-3-revenues-summary-of-change-in-contract-liabilities-detailsNote 3 - Revenues - Summary of Change in Contract Liabilities (Details)Details41 falsefalseR42.htm995486 - Disclosure - Note 4 - Investments and Fair Value Measurements (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textualNote 4 - Investments and Fair Value Measurements (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-tables42 falsefalseR43.htm995487 - Disclosure - Note 4 - Investments and Fair Value Measurements - Long-term Debt (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-detailsNote 4 - Investments and Fair Value Measurements - Long-term Debt (Details)Details43 falsefalseR44.htm995488 - Disclosure - Note 5 - Leases (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-5-leases-details-textualNote 5 - Leases (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-5-leases-tables44 falsefalseR45.htm995489 - Disclosure - Note 5 - Leases - Lease Cost and Other Information (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-5-leases-lease-cost-and-other-information-detailsNote 5 - Leases - Lease Cost and Other Information (Details)Details45 falsefalseR46.htm995490 - Disclosure - Note 5 - Leases - Weighted-average Remaining Lease Terms and Weighted-average Discount Rates (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-5-leases-weightedaverage-remaining-lease-terms-and-weightedaverage-discount-rates-detailsNote 5 - Leases - Weighted-average Remaining Lease Terms and Weighted-average Discount Rates (Details)Details46 falsefalseR47.htm995491 - Disclosure - Note 5 - Leases - Maturities of Lease Liabilities (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-detailsNote 5 - Leases - Maturities of Lease Liabilities (Details)Details47 falsefalseR48.htm995492 - Disclosure - Note 6 - Acquisitions (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textualNote 6 - Acquisitions (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-6-acquisitions48 falsefalseR49.htm995493 - Disclosure - Note 7 - Dispositions and Discontinued Operations (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-7-dispositions-and-discontinued-operations-details-textualNote 7 - Dispositions and Discontinued Operations (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-7-dispositions-and-discontinued-operations-tables49 falsefalseR50.htm995494 - Disclosure - Note 7 - Dispositions and Discontinued Operations - Divestitures and Business Held for Sale (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-7-dispositions-and-discontinued-operations-divestitures-and-business-held-for-sale-detailsNote 7 - Dispositions and Discontinued Operations - Divestitures and Business Held for Sale (Details)Details50 falsefalseR51.htm995495 - Disclosure - Note 8 - Goodwill and Intangible Assets (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-details-textualNote 8 - Goodwill and Intangible Assets (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-tables51 falsefalseR52.htm995496 - Disclosure - Note 8 - Goodwill and Intangible Assets - Summary of Changes in Goodwill (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-summary-of-changes-in-goodwill-detailsNote 8 - Goodwill and Intangible Assets - Summary of Changes in Goodwill (Details)Details52 falsefalseR53.htm995497 - Disclosure - Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-detailsNote 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details)Details53 falsefalseR54.htm995498 - Disclosure - Note 8 - Goodwill and Intangible Assets - Estimated Amortization Expense (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-detailsNote 8 - Goodwill and Intangible Assets - Estimated Amortization Expense (Details)Details54 falsefalseR55.htm995499 - Disclosure - Note 9 - Income Taxes (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-9-income-taxes-details-textualNote 9 - Income Taxes (Details

Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-9-income-taxes-55 falsefalseR56.htm995500 - Disclosure - Note 10 - Debt (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-10-debt-details-textualNote 10 - Debt (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-10-debt-tables56 falsefalseR57.htm995501 - Disclosure - Note 10 - Debt - Short-term and Long-term Debt (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-detailsNote 10 - Debt - Short-term and Long-term Debt (Details)Details57 falsefalseR58.htm995502 - Disclosure - Note 10 - Debt - Short-term and Long-term Debt (Details) (Parentheticals)Sheethttp://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details-parentheticalsNote 10 - Debt - Short-term and Long-term Debt (Details) (Parentheticals)Details58 falsefalseR59.htm995503 - Disclosure - Note 11 - Stockholders' Equity (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-details-textualNote 11 - Stockholders' Equity (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-tables59 falsefalseR60.htm995504 - Disclosure - Note 11 - Stockholders' Equity - Computation of Basic and Diluted Earnings Per Share (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-computation-of-basic-and-diluted-earnings-per-share-detailsNote 11 - Stockholders' Equity - Computation of Basic and Diluted Earnings Per Share (Details)Details60 falsefalseR61.htm995505 - Disclosure - Note 11 - Stockholders' Equity - Summary of Accumulated Other Comprehensive Losses (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-detailsNote 11 - Stockholders' Equity - Summary of Accumulated Other Comprehensive Losses (Details)Details61 falsefalseR62.htm995506 - Disclosure - Note 11 - Stockholders' Equity - Other Comprehensive Income (Loss) (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-other-comprehensive-income-loss-detailsNote 11 - Stockholders' Equity - Other Comprehensive Income (Loss) (Details)Details62 falsefalseR63.htm995507 - Disclosure - Note 12 - Equity Compensation Plans (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-details-textualNote 12 - Equity Compensation Plans (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-tables63 falsefalseR64.htm995508 - Disclosure - Note 12 - Compensation Plans - Summary of Stock Activity (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-12-compensation-plans-summary-of-stock-activity-detailsNote 12 - Compensation Plans - Summary of Stock Activity (Details)Details64 falsefalseR65.htm995509 - Disclosure - Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-12-compensation-plans-stock-options-granted-weighted-average-assumptions-detailsNote 12 - Compensation Plans - 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Disclosure - Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-14-segment-reporting-revenue-and-ebitda-by-reportable-segment-detailsNote 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details)Details68 falsefalseR69.htm995513 - Disclosure - Note 14 - Segment Reporting - Long-lived Assets By Country (Details)Sheethttp://www.verisk.com/20240930/role/statement-note-14-segment-reporting-longlived-assets-by-country-detailsNote 14 - Segment Reporting - Long-lived Assets By Country (Details)Details69 falsefalseR70.htm995514 - Disclosure - Note 15 - Related Parties (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-15-related-parties-details-textualNote 15 - Related Parties (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-15-related-parties70 falsefalseR71.htm995515 - Disclosure - Note 16 - Commitments and Contingencies (Details Textual)Sheethttp://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies-details-textualNote 16 - Commitments and Contingencies (Details Textual)Detailshttp://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies71 falsefalseAll ReportsBookAll Reports vrsk-20240930.xsdvrsk-20240930_cal.xmlvrsk-20240930_def.xmlvrsk-20240930_lab.xmlvrsk-20240930_pre.xmlvrsk20240930_10q.htm http://fasb.org/srt/2024http://fasb.org/us-gaap/2024http://xbrl.sec.gov/dei/2024http://xbrl.sec.gov/ecd/2024truetrue JSON 89 MetaLinks.json IDEA: XBRL DOCUMENT { "version": "2.2", "instance": { "vrsk20240930_10q.htm": { "nsprefix": "vrsk", "nsuri": "http://www.verisk.com/20240930", "dts": { "schema": { "local": ["vrsk-20240930.xsd"], "remote": ["http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2003/xlink-2003-12-31.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/net-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.sec.gov/country/2024/country-2024.xsd", "https://xbrl.sec.gov/currency/2024/currency-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/exch/2024/exch-2024.xsd", "https://xbrl.sec.gov/naics/2024/naics-2024.xsd", "https://xbrl.sec.gov/sic/2024/sic-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"] }, "calculationLink": { "local": ["vrsk-20240930_cal.xml"] }, "definitionLink": { "local": ["vrsk-20240930_def.xml"] }, "labelLink": { "local": ["vrsk-20240930_lab.xml"] }, "presentationLink": { "local": ["vrsk-20240930_pre.xml"] }, "inline": { "local": ["vrsk20240930_10q.htm"] } }, "keyStandard": 366, "keyCustom": 63, "axisStandard": 29, "axisCustom": 0, "memberStandard": 31, "memberCustom": 34, "hidden": { "total": 104, "http://fasb.org/us-gaap/2024": 86, "http://xbrl.sec.gov/ecd/2024": 8, "http://www.verisk.com/20240930": 4, "http://xbrl.sec.gov/dei/2024": 6 }, "contextCount": 283, "entityCount": 1, "segmentCount": 65, "elementCount": 616, "unitCount": 6, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 1348, "http://xbrl.sec.gov/dei/2024": 29, "http://xbrl.sec.gov/ecd/2024": 9, "http://fasb.org/srt/2024": 4 }, "report": { "R1": { "role": "http://www.verisk.com/20240930/role/statement-document-and-entity-information", "longName": "000 - 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Disclosure - Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details)", "shortName": "Note 8 - Goodwill and Intangible Assets - Intangible Assets and Related Accumulated Amortization (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "53", "firstAnchor": { "contextRef": "i_2024-03-31", "name": "us-gaap:FiniteLivedIntangibleAssetsGross", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock", "us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-03-31", "name": "us-gaap:FiniteLivedIntangibleAssetsGross", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock", "us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true } }, "R54": { "role": "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details", "longName": "995498 - 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Disclosure - Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details)", "shortName": "Note 12 - Compensation Plans - Stock Options Granted Weighted Average Assumptions (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "65", "firstAnchor": { "contextRef": "d_2024-01-01_2024-09-30", "name": "us-gaap:ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice", "unitRef": "USDPerShare", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock", "us-gaap:DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-01-01_2024-09-30", "name": "us-gaap:ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate", "unitRef": "Pure", "xsiNil": "false", "lang": null, "decimals": "4", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfShareBasedPaymentAwardStockOptionsValuationAssumptionsTableTextBlock", "us-gaap:DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "unique": true } }, "R66": { "role": "http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-details-textual", "longName": "995510 - Disclosure - Note 13 - Pension and Postretirement Benefits (Details Textual)", "shortName": "Note 13 - Pension and Postretirement Benefits (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "66", "firstAnchor": { "contextRef": "i_2024-09-30_DefinedBenefitPlanByPlanAssetCategoriesAxis-EquitySecuritiesMember", "name": "us-gaap:DefinedBenefitPlanPlanAssetsTargetAllocationPercentage", "unitRef": "Pure", "xsiNil": "false", "lang": null, "decimals": "1", "ancestors": ["span", "p", "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-09-30_DefinedBenefitPlanByPlanAssetCategoriesAxis-EquitySecuritiesMember", "name": "us-gaap:DefinedBenefitPlanPlanAssetsTargetAllocationPercentage", "unitRef": "Pure", "xsiNil": "false", "lang": null, "decimals": "1", "ancestors": ["span", "p", "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true } }, "R67": { "role": "http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-components-of-net-periodic-benefit-cost-and-amounts-recognized-in-other-comprehensive-income-details", "longName": "995511 - Disclosure - Note 13 - Pension and Postretirement Benefits - Components of Net Periodic Benefit Cost and Amounts Recognized in Other Comprehensive Income (Details)", "shortName": "Note 13 - Pension and Postretirement Benefits - Components of Net Periodic Benefit Cost and Amounts Recognized in Other Comprehensive Income (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "67", "firstAnchor": { "contextRef": "d_2024-07-01_2024-09-30_RetirementPlanTypeAxis-PensionPlanAndSERPPlanMember", "name": "us-gaap:DefinedBenefitPlanInterestCost", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock", "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-07-01_2024-09-30_RetirementPlanTypeAxis-PensionPlanAndSERPPlanMember", "name": "us-gaap:DefinedBenefitPlanInterestCost", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock", "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true } }, "R68": { "role": "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-revenue-and-ebitda-by-reportable-segment-details", "longName": "995512 - Disclosure - Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details)", "shortName": "Note 14 - Segment Reporting - Revenue and EBITDA by Reportable Segment (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "68", "firstAnchor": { "contextRef": "d_2024-07-01_2024-09-30", "name": "us-gaap:RevenueFromContractWithCustomerExcludingAssessedTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-07-01_2024-09-30", "name": "vrsk:EarningsBeforeInterestIncomeTaxesDepreciationAndAmortizationFromReportableSegment", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfSegmentReportingInformationBySegmentTextBlock", "us-gaap:SegmentReportingDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "unique": true } }, "R69": { "role": "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-longlived-assets-by-country-details", "longName": "995513 - 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Disclosure - Note 15 - Related Parties (Details Textual)", "shortName": "Note 15 - Related Parties (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "70", "firstAnchor": { "contextRef": "d_2024-01-01_2024-09-30", "name": "us-gaap:RelatedPartyTransactionAmountsOfTransaction", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["p", "us-gaap:RelatedPartyTransactionsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-01-01_2024-09-30", "name": "us-gaap:RelatedPartyTransactionAmountsOfTransaction", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["p", "us-gaap:RelatedPartyTransactionsDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true } }, "R71": { "role": "http://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies-details-textual", "longName": "995515 - Disclosure - Note 16 - Commitments and Contingencies (Details Textual)", "shortName": "Note 16 - Commitments and Contingencies (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "71", "firstAnchor": { "contextRef": "i_2023-02-08_LitigationCaseAxis-AtlasDataPrivacyCorpEtAlVVeriskAnalyticsIncMember", "name": "vrsk:LossContingencyDamagesPerViolation", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": ["p", "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2023-02-08_LitigationCaseAxis-AtlasDataPrivacyCorpEtAlVVeriskAnalyticsIncMember", "name": "vrsk:LossContingencyDamagesPerViolation", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": ["p", "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "vrsk20240930_10q.htm", "first": true, "unique": true } } }, "tag": { "vrsk_AcceleratedShareRepurchaseAsrAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "AcceleratedShareRepurchaseAsrAgreementMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-", "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-details-textual"], "lang": { "en-us": { "role": { "label": "Accelerated Share Repurchase (\"ASR\") Agreement [Member]", "documentation": "Represents the accelerated share repurchase agreement." } } }, "auth_ref": [] }, "vrsk_AcceleratedShareRepurchaseAsrAgreementWithJpmorganChaseBankMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "AcceleratedShareRepurchaseAsrAgreementWithJpmorganChaseBankMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-", "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-details-textual"], "lang": { "en-us": { "role": { "label": "Accelerated Share Repurchase (\"ASR\") Agreement With JPMorgan Chase Bank [Member]", "documentation": "The Accelerated Share Repurchase (\"ASR\") Agreement with JPMorgan chase bank." } } }, "auth_ref": [] }, "us-gaap_AccountingPoliciesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountingPoliciesAbstract", "presentation": ["http://www.verisk.com/20240930/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Accounting Policies [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableAndAccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Accounts payable and accrued liabilities", "documentation": "Sum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits." } } }, "auth_ref": ["r99", "r100"] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Accounts receivable, net of allowance for doubtful accounts of $22.2 and

$15.1, respectively", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r1067"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details": { "parentTag": "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax", "weight": -1.0, "order": 0.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details"], "lang": { "en-us": { "role": { "label": "us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax", "negatedLabel": "Pension and postretirement adjustment, net of tax", "documentation": "Amount, after tax, of accumulated other comprehensive (income) loss for defined benefit plan, that has not been recognized in net periodic benefit cost (credit)." } } }, "auth_ref": ["r6", "r7", "r35", "r118", "r1117"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentNetOfTax", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details": { "parentTag": "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details"], "lang": { "en-us": { "role": { "label": "Foreign currency translation adjustment", "documentation": "Accumulated adjustment, net of tax, that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency from the functional currency of the reporting entity, net of reclassification of realized foreign currency translation gains or losses." } } }, "auth_ref": ["r223", "r224", "r225", "r226", "r660"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 3.0 }, "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-summary-of-accumulated-other-comprehensive-losses-details"], "lang": { "en-us": { "role": { "label": "Accumulated other comprehensive income", "totalLabel": "Accumulated other comprehensive income", "documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source." } } }, "auth_ref": ["r34", "r35", "r119", "r218", "r784", "r825", "r826"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "AOCI Attributable to Parent [Member]", "documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r4", "r22", "r35", "r632", "r635", "r698", "r821", "r822", "r1044", "r1045", "r1046", "r1055", "r1056", "r1057", "r1059"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r110"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r839", "r1055", "r1056", "r1057", "r1059", "r1150", "r1208"] }, "us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation", "negatedLabel": "Net share settlement from RSAs", "documentation": "Amount of decrease to equity for grantee's tax withholding obligation for award under share-based payment arrangement." } } }, "auth_ref": [] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Stock-based compensation expense", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement." } } }, "auth_ref": ["r57", "r58", "r557"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net income to net cash provided by operating activities:" } } }, "auth_ref": [] }, "vrsk_AhringerEtAlVLoandepotIncAndVeriskAnalyticsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "AhringerEtAlVLoandepotIncAndVeriskAnalyticsMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies", "http://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "Ahringer et al. v. LoanDepot, Inc. and Verisk Analytics [Member]", "documentation": "Represents Ahringer et al. v. 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As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r18", "r384", "r391", "r946"] }, "vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperating": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "AmortizationOfIntangibleAssetsIncludingDiscontinuedOperating", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 16.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "vrsk_AmortizationOfIntangibleAssetsIncludingDiscontinuedOperating", "terseLabel": "Amortization of intangible assets", "documentation": "Represents amortization of 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Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities." } } }, "auth_ref": [ "r61" ] }, "us-gaap_BusinessCombinationConsiderationTransferred1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationConsiderationTransferred1", "crdr": "credit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationConsiderationTransferred1", "terseLabel": "Business Combination, Consideration Transferred", "documentation": "Amount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer." } } }, "auth_ref": [ "r1", "r2", "r21" ] }, "us-gaap_BusinessCombinationConsiderationTransferredLiabilitiesIncurred": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationConsiderationTransferredLiabilitiesIncurred", "crdr": "credit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationConsiderationTransferredLiabilitiesIncurred", "terseLabel": "Business Combination, Consideration Transferred, Liabilities Incurred", "documentation": "Amount of liabilities incurred by the acquirer as part of consideration transferred in a business combination." } } }, "auth_ref": [ "r1", "r2", "r65", "r620" ] }, "us-gaap_BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 14.0 } }, "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "Acquisition related liability adjustment", "documentation": "Amount of increase (decrease) in the value of a contingent consideration liability, including, but not limited to, differences arising upon settlement." } } }, "auth_ref": [ "r621", "r1050" ] }, "us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationLiabilityCurrent", "crdr": "credit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent", "terseLabel": "Business Combination, Contingent Consideration, Liability, Current", "documentation": "Amount of liability recognized arising from contingent consideration in a business combination, expected to be settled within one year or the normal operating cycle, if longer." } } }, "auth_ref": [ "r66", "r150" ] }, "us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationLiabilityNoncurrent", "crdr": "credit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent", "terseLabel": "Business Combination, Contingent Consideration, Liability, Noncurrent", "documentation": "Amount of liability recognized arising from contingent consideration in a business combination, expected to be settled beyond one year or the normal operating cycle, if longer." } } }, "auth_ref": [ "r66", "r150" ] }, "us-gaap_BusinessCombinationDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationDisclosureTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-6-acquisitions" ], "lang": { "en-us": { "role": { "label": "Business Combination Disclosure [Text Block]", "documentation": "The entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable)." } } }, "auth_ref": [ "r149", "r619" ] }, "us-gaap_CapitalExpenditureDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalExpenditureDiscontinuedOperations", "crdr": "debit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-7-dispositions-and-discontinued-operations-divestitures-and-business-held-for-sale-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_CapitalExpenditureDiscontinuedOperations", "negatedTerseLabel": "Capital expenditures", "documentation": "Amount of capital expenditure attributable to discontinued operations." } } }, "auth_ref": [ "r92" ] }, "us-gaap_CapitalExpendituresIncurredButNotYetPaid": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalExpendituresIncurredButNotYetPaid", "crdr": "credit", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-7-dispositions-and-discontinued-operations-divestitures-and-business-held-for-sale-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_CapitalExpendituresIncurredButNotYetPaid", "terseLabel": "Fixed assets included in accounts payable and accrued liabilities", "documentation": "Future cash outflow to pay for purchases of fixed assets that have occurred." } } }, "auth_ref": [ "r41", "r42", "r43" ] }, "us-gaap_CarryingReportedAmountFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CarryingReportedAmountFairValueDisclosureMember", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-details" ], "lang": { "en-us": { "role": { "label": "Reported Value Measurement [Member]", "documentation": "Measured as reported on the statement of financial position (balance sheet)." } } }, "auth_ref": [ "r74", "r75" ] }, "us-gaap_CashAcquiredFromAcquisition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAcquiredFromAcquisition", "crdr": "debit", "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited-parentheticals" ], "lang": { "en-us": { "role": { "label": "Net of cash acquired from acquisitions", "documentation": "The cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business)." } } }, "auth_ref": [ "r37" ] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited" ], "lang": { "en-us": { "role": { "label": "Cash and cash equivalents", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": [ "r39", "r212", "r929" ] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "periodStartLabel": "Cash and cash equivalents, beginning of period", "periodEndLabel": "Cash and cash equivalents, end of period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r39", "r131", "r248" ] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "Net (decrease) increase in cash and cash equivalents", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r3", "r131" ] }, "us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract", "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "Noncash investing and financing activities:" } } }, "auth_ref": [] }, "vrsk_ChangeInDeferredIncomeTax": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ChangeInDeferredIncomeTax", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 17.0 } }, "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "Deferred income taxes", "documentation": "The amount of change in deferred income tax during the period." } } }, "auth_ref": [] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": [ "http://www.verisk.com/20240930/role/statement-document-and-entity-information" ], "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "vrsk_ClaimsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ClaimsMember", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-3-revenues-disaggregated-revenues-details" ], "lang": { "en-us": {
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"role": { "label": "Claims [Member]", "documentation": "Related to claims." } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingencies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingencies", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Commitments and contingencies (Note 16)", "documentation": "Represents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur." } } }, "auth_ref": ["r106", "r160", "r782", "r853"] }, "us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": ["http://www.verisk.com/20240930/role/statement-note-16-commitments-and-contingencies"], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": ["r141", "r406", "r407", "r913", "r1100", "r1105"] }, "us-gaap_CommonStockCapitalSharesReservedForFutureIssuance": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockCapitalSharesReservedForFutureIssuance", "presentation": 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amount or stated value per share of common stock." } } }, "auth_ref": ["r109"] }, "vrsk_CommonStockReissued": { "xbrltype": "sharesItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "CommonStockReissued", "presentation": ["http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-details-textual"], "lang": { "en-us": { "role": { "label": "vrsk_CommonStockReissued", "terseLabel": "Common Stock Reissued (in shares)", "documentation": "The number of common stock reissued." } } }, "auth_ref": [] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-details-textual"], "lang": { "en-us": { "role": { "label": "Common stock authorized (in shares)", "terseLabel": "Common Stock, Shares Authorized (in shares)", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r109", "r854"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Common stock issued (in shares)", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). 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Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r23", "r109", "r854", "r872", "r1208", "r1209"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Common stock, $.001 par value; 2,000,000,000 shares authorized; 544,003,038 shares issued; 141,396,745 and 143,308,729 shares outstanding, respectively", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r109", "r783", "r983"] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_ComprehensiveIncomeNetOfTax", "totalLabel": "Comprehensive income attributable to Verisk", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r36", "r230", "r232", "r239", "r775", "r796", "r798"] }, "us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest", "negatedLabel": "Less: Comprehensive (income) loss attributable to noncontrolling interests", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r16", "r70", "r73", "r230", "r232", "r238", "r774", "r796", "r797"] }, "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "totalLabel": "Comprehensive income", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r73", "r152", "r230", "r232", "r237", "r773", "r796"] }, "us-gaap_ContingentConsiderationByTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContingentConsiderationByTypeAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-6-acquisitions", "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Contingent Consideration by Type [Axis]", "documentation": "Information by type of contingent consideration." } } }, "auth_ref": [] }, "us-gaap_ContingentConsiderationTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContingentConsiderationTypeDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-6-acquisitions", "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Contingent Consideration Type [Domain]", "documentation": "Description of contingent payment arrangement." } } }, "auth_ref": [] }, "us-gaap_ContractBasedIntangibleAssetsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractBasedIntangibleAssetsMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "Contract-Based Intangible Assets [Member]", "documentation": "Right received from contract, including, but not limited to, advertising contract, broadcast rights, franchise agreement, lease agreement, licensing agreement, and use rights." } } }, "auth_ref": ["r29", "r1088", "r1089", "r1090", "r1091", "r1092", "r1094", "r1097", "r1098"] }, "us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetAndLiabilityTableTextBlock", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-tables"], "lang": { "en-us": { "role": { "label": "Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block]", "documentation": "Tabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability." } } }, "auth_ref": ["r1115"] }, "us-gaap_ContractWithCustomerAssetNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetNet", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ContractWithCustomerAssetNet", "terseLabel": "Contract with Customer, Asset, after Allowance for Credit Loss, Total", "documentation": "Amount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time." } } }, "auth_ref": ["r466", "r468", "r479"] }, "us-gaap_ContractWithCustomerLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiability", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-summary-of-change-in-contract-liabilities-details"], "lang": { "en-us": { "role": { "label": "us-gaap_ContractWithCustomerLiability", "periodStartLabel": "Contract Liabilities", "periodEndLabel": "Contract Liabilities", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable." } } }, "auth_ref": ["r466", "r467", "r479"] }, "vrsk_ContractWithCustomerLiabilityBillings": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ContractWithCustomerLiabilityBillings", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-summary-of-change-in-contract-liabilities-details"], "lang": { "en-us": { "role": { "label": "Additions to contract liabilities", "documentation": "Amount of increase (decrease) in obligation to transfer good or service to customer from billings." } } }, "auth_ref": [] }, "us-gaap_ContractWithCustomerLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityCurrent", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Deferred revenues", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current." } } }, "auth_ref": ["r466", "r467", "r479"] }, "vrsk_ContractWithCustomerLiabilityForeignCurrencyTranslationAdjustment": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ContractWithCustomerLiabilityForeignCurrencyTranslationAdjustment", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-summary-of-change-in-contract-liabilities-details"], "lang": { "en-us": { "role": { "label": "vrsk_ContractWithCustomerLiabilityForeignCurrencyTranslationAdjustment", "negatedTerseLabel": "Foreign currency translation adjustment, contract with customer", "documentation": "Amount of increase (decrease) in obligation due to foreign currency translation adjustment" } } }, "auth_ref": [] }, "us-gaap_ContractWithCustomerLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityNoncurrent", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ContractWithCustomerLiabilityNoncurrent", "terseLabel": "Contract with Customer, Liability, Noncurrent", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent." } } }, "auth_ref": ["r466", "r467", "r479"] }, "vrsk_ContractWithCustomerLiabilityRevenueRecognizedDuringPeriod": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ContractWithCustomerLiabilityRevenueRecognizedDuringPeriod", "crdr": "credit", "presentation": [

"http://www.verisk.com/20240930/role/statement-note-3-revenues-summary-of-change-in-contract-liabilities-details"], "lang": { "en-us": { "role": { "label": "vrsk_ContractWithCustomerLiabilityRevenueRecognizedDuringPeriod", "negatedTerseLabel": "Revenue", "documentation": "Amount of revenue recognized during period including amounts previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due.)" } } }, "auth_ref": [] }, "us-gaap_CostOfRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfRevenue", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-revenue-and-ebitda-by-reportable-segment-details"], "lang": { "en-us": { "role": { "label": "Cost of revenues (exclusive of items shown separately below)", "negatedTerseLabel": "Cost of revenues (exclusive of items shown separately below)", "documentation": "The aggregate cost of goods produced and sold and services rendered during the reporting period." } } }, "auth_ref": ["r123", "r252", "r357", "r414", "r415", "r416", "r417", "r418", "r419", "r420", "r421", "r422", "r662", "r938", "r1110"] }, "us-gaap_CostsAndExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpenses", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_CostsAndExpenses", "totalLabel": "Total operating expenses, net", "documentation": "Total costs of sales and operating expenses for the period." } } }, "auth_ref": ["r127"] }, "us-gaap_CostsAndExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpensesAbstract", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Operating expenses:" } } }, "auth_ref": [] }, "us-gaap_CreditFacilityAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt", "http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Credit Facility [Axis]", "documentation": "Information by type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r413", "r1108"] }, "us-gaap_CreditFacilityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt", "http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Credit Facility [Domain]", "documentation": "Type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r413", "r1108", "r1109"] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "vrsk_CurrentPortionOfEscrow": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "CurrentPortionOfEscrow", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "vrsk_CurrentPortionOfEscrow", "terseLabel": "Current Portion of Escrow", "documentation": "The designation of funds expected to be paid during the twelve-month period following the balance sheet date which is furnished by a borrower to a lender to assure future payments of the borrower's real estate taxes and insurance obligations with respect to a mortgaged property. Escrow deposits may be made for a variety of other purposes such as earnest money and contingent payments. This element excludes replacement reserves which are an escrow separately provided for within the US GAAP taxonomy." } } }, "auth_ref": [] }, "us-gaap_CustomerRelatedIntangibleAssetsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CustomerRelatedIntangibleAssetsMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "Customer-Related Intangible Assets [Member]", "documentation": "Customer-related asset, including, but not limited to, customer lists, and noncontractual customer relationships." } } }, "auth_ref": ["r29", "r1088", "r1089", "r1090", "r1091", "r1092", "r1094", "r1097", "r1098"] }, "vrsk_DatabaseMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "DatabaseMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "Database [Member]", "documentation": "Related to database." } } }, "auth_ref": [] }, "us-gaap_DebtCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtCurrent", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "verboseLabel": "Short-term debt and current portion of long-term debt", "label": "us-gaap_DebtCurrent", "documentation": "Amount of debt and lease obligation, classified as current." } } }, "auth_ref": ["r217"] }, "us-gaap_DebtDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDisclosureTextBlock", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt"], "lang": { "en-us": { "role": { "label": "Debt Disclosure [Text Block]", "documentation": "The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": ["r142", "r250", "r399", "r400", "r401", "r402", "r403", "r412", "r413", "r423", "r429", "r430", "r431", "r432", "r433", "r434", "r439", "r446", "r447", "r449", "r677"] }, "us-gaap_DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt", "http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual", "http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details", "http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details-parentheticals"], "lang": { "en-us": { "role": { "label": "Debt Instrument [Axis]", "documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities." } } }, "auth_ref": ["r31", "r99", "r100", "r157", "r159", "r254", "r424", "r425", "r426", "r427", "r428", "r430", "r435", "r436", "r437", "r438", "r440", "r441", "r442", "r443", "r444", "r445", "r947", "r948", "r949", "r950", "r951", "r981", "r1053", "r1101", "r1102", "r1103", "r1163", "r1164"] }, "us-gaap_DebtInstrumentCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentCarryingAmount", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DebtInstrumentCarryingAmount", "terseLabel": "Long-Term Debt, Gross", "documentation": "Amount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt." } } }, "auth_ref": ["r31", "r159", "r450"] }, "us-gaap_DebtInstrumentFaceAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentFaceAmount", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DebtInstrumentFaceAmount", "terseLabel": "Debt Instrument, Face Amount", "documentation": "Face (par) amount of debt instrument at time of issuance." } } }, "auth_ref": ["r424", "r677", "r678", "r948", "r949", "r981"] }, "us-gaap_DebtInstrumentInterestRateStatedPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateStatedPercentage", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual", "http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details-parentheticals"], "lang": { "en-us": { "role": { "verboseLabel": "Interest rate", "label": "us-gaap_DebtInstrumentInterestRateStatedPercentage", "terseLabel": "Debt Instrument, Interest Rate, Stated Percentage", "documentation": "Contractual interest rate for funds borrowed, under the debt agreement." } } }, "auth_ref": ["r102", "r425"] }, "us-gaap_DebtInstrumentNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentNameDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt", "http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual", "http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details", "http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details-parentheticals"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Name [Domain]", "documentation": "The name for the particular debt instrument or borrowing that distinguishes it from other debt instruments or borrowings, including draws against credit facilities." } } }, "auth_ref": ["r31", "r254", "r424", "r425", "r426", "r427", "r428", "r430", "r435", "r436", "r437", "r438", "r440", "r441", "r442", "r443", "r444", "r445", "r947", "r948", "r949", "r950", "r951", "r981", "r1053", "r1101", "r1102", "r1103", "r1163", "r1164"] }, "us-gaap_DebtInstrumentRedemptionPricePercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentRedemptionPricePercentage", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DebtInstrumentRedemptionPricePercentage", "terseLabel": "Debt Instrument, Redemption Price, Percentage", "documentation": "Percentage price of original principal amount of debt at which debt can be redeemed by the issuer." } } }, "auth_ref": ["r166"] }, "us-gaap_DebtInstrumentRepurchaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentRepurchaseAmount", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DebtInstrumentRepurchaseAmount", "terseLabel": "Debt Instrument, Repurchase Amount", "documentation": "Fair value amount of debt instrument that was repurchased." } } }, "auth_ref": [] }, "vrsk_DebtInstrumentRepurchasedPricePerOneThousandFaceAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "DebtInstrumentRepurchasedPricePerOneThousandFaceAmount", "crdr": 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"documentation": "Amount, after accumulated amortization, of debt discount." } } }, "auth_ref": ["r1113", "r1162", "r1163", "r1164"] }, "us-gaap_DebtInstrumentUnamortizedDiscountCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentUnamortizedDiscountCurrent", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details-parentheticals"], "lang": { "en-us": { "role": { "label": "Unamortized discount, current", "documentation": "Amount of debt discount to be amortized within one year or within the normal operating cycle, if longer." } } }, "auth_ref": ["r1162", "r1163", "r1164"] }, "us-gaap_DebtSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits", "http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-details-textual"], "lang": { "en-us": { "role": { "label": "Debt Securities [Member]", "documentation": "Debt instrument issued by corporations, governments and governmental agencies, municipalities, and other institutions." } } }, "auth_ref": ["r49", "r1002", "r1210"] }, "us-gaap_DeferredFinanceCostsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredFinanceCostsNet", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredFinanceCostsNet", "terseLabel": "Debt Issuance Costs, Net", "documentation": "Amount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs." } } }, "auth_ref": ["r1113", "r1162", "r1163", "r1164"] }, "us-gaap_DeferredFinanceCostsNoncurrentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredFinanceCostsNoncurrentNet", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt-shortterm-and-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredFinanceCostsNoncurrentNet", "negatedLabel": "Syndicated revolving credit facility debt issuance costs", "documentation": "Amount, after accumulated amortization, of debt issuance costs classified as noncurrent. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r666" ] }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-9-income-taxes-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_EffectiveIncomeTaxRateContinuingOperations", "terseLabel": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": [ "r595", "r967" ] }, 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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": [ "http://www.verisk.com/20240930/role/statement-document-and-
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This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited", 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"http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-details", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-tables", "http://www.verisk.com/20240930/role/statement-note-5-leases", "http://www.verisk.com/20240930/role/statement-note-5-leases-details-textual", "http://www.verisk.com/20240930/role/statement-note-5-leases-lease-cost-and-other-information-details", "http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details", "http://www.verisk.com/20240930/role/statement-note-5-leases-tables", "http://www.verisk.com/20240930/role/statement-note-5-leases-weightedaverage-remaining-lease-terms-and-weightedaverage-discount-rates-details", "http://www.verisk.com/20240930/role/statement-note-6-acquisitions", "http://www.verisk.com/20240930/role/statement-note-6-acquisitions-details-textual", 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Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r1015"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r1015"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r1024"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r1015"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r1015"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r1015"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.verisk.com/20240930/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r1015"] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited", "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-other-comprehensive-income-loss-details"], "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r23", "r204", "r233", "r234", "r235", "r255", "r256", "r257", "r259", "r264", "r266", "r268", "r284", "r358", "r359", "r396", "r465", "r601", "r602", "r613", "r614", "r615", "r617", "r622", "r623", "r631", "r632", "r633", "r634", "r635", "r636", "r639", "r668", "r670", "r671", "r672", "r673", "r675", "r679", "r681", "r698", "r794", "r821", "r822", "r823", "r839", "r894"] }, "srt_EquityMethodInvesteeNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "EquityMethodInvesteeNameDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Investment, Name [Domain]", "documentation": "Name of investment including named security. Excludes entity that is consolidated." } } }, "auth_ref": ["r354", "r355", "r356", "r612", "r1026", "r1027", "r1028", "r1146", "r1147", "r1148", "r1149"] }, "us-gaap_EquityMethodInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestments", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EquityMethodInvestments", "terseLabel": "Equity Method Investments", "documentation": "This item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized." } } }, "auth_ref": ["r283", "r300", "r312", "r353", "r1042", "r1073"] }, "us-gaap_EquitySecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits", "http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-details-textual"], "lang": { "en-us": { "role": { "label": "Equity Securities [Member]", "documentation": "Ownership interest or right to acquire or dispose of ownership interest in corporations and other legal entities for which ownership interest is represented by shares of common or preferred stock, convertible securities, stock rights, or stock warrants." } } }, "auth_ref": ["r49", "r984", "r1008", "r1009", "r1010", "r1210"] }, "us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesWithoutReadilyDeterminableFairValueAmount", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount", "terseLabel": "Equity Securities without Readily Determinable Fair Value, Amount", "documentation": "Amount of investment in equity security without readily determinable fair value." } } }, "auth_ref": ["r352"] }, "us-gaap_EstimateOfFairValueFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EstimateOfFairValueFairValueDisclosureMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Estimate of Fair Value Measurement [Member]", "documentation": "Measured as an estimate of fair value." } } }, "auth_ref": ["r437", "r661", "r948", "r949"] }, "vrsk_ExciseTaxAssociatedWithShareRepurchases": { "xbrltype": "monetaryItemType", "nsuri":

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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": ["r648", "r649", "r650", "r651", "r653", "r654", "r655", "r656", "r657", "r770", "r970", "r975"] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 1 [Member]", "documentation": "Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date." } } }, "auth_ref": ["r437", "r508", "r513", "r644", "r652", "r708", "r955", "r956", "r957", "r970"] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 2 [Member]", "documentation": "Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets." } } }, "auth_ref": ["r437", "r508", "r513", "r644", "r645", "r652", "r709", "r948", "r949", "r955", "r956", "r957", "r970"] }, "us-gaap_FairValueMeasurementFrequencyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementFrequencyDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Measurement Frequency [Domain]", "documentation": "Measurement frequency." } } }, "auth_ref": ["r643", "r644", "r645", "r647", "r970", "r1155", "r1158"] }, "us-gaap_FairValueMeasurementsFairValueHierarchyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsFairValueHierarchyDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Fair Value Hierarchy and NAV [Domain]", "documentation": "Categories used to prioritize the inputs to valuation techniques to measure fair value." } } }, "auth_ref": ["r437", "r508", "r509", "r510", "r511", "r512", "r513", "r642", "r644", "r645", "r646", "r647", "r651", "r652", "r653", "r708", "r709", "r710", "r948", "r949", "r955", "r956", "r957", "r970", "r974"] }, "us-gaap_FairValueMeasurementsRecurringMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsRecurringMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements", "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Fair Value, Recurring [Member]", "documentation": "Frequent fair value measurement. Includes, but is not limited to, fair value adjustment for impairment of asset, liability or equity, frequently measured at fair value." } } }, "auth_ref": ["r970", "r1152", "r1153", "r1154", "r1155", "r1156", "r1158"] }, "vrsk_FinanceLeaseAdditionsNetOfDisposals": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "FinanceLeaseAdditionsNetOfDisposals", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Finance lease additions", "documentation": "Amount of increase in lease obligation from new finance lease, net of disposals." } } }, "auth_ref": [] }, "us-gaap_FinanceLeaseInterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseInterestExpense", "crdr": "debit", "calculation": { 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r695"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details": { "parentTag": "us-gaap_FinanceLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details"], "lang": { "en-us": { "role": { "label": "2024, financing leases", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r695"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueYearFive", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details": { "parentTag": "us-gaap_FinanceLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details"], "lang": { "en-us": { "role": { "label": "2028, financing leases", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fifth fiscal year following current fiscal year. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r695"] }, "us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-maturities-of-lease-liabilities-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount", "negatedLabel": "Less: Amount representing interest, finance leases", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for finance lease." } } }, "auth_ref": ["r695"] }, "us-gaap_FinanceLeasePrincipalPayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeasePrincipalPayments", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-lease-cost-and-other-information-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FinanceLeasePrincipalPayments", "negatedLabel": "Financing cash outflows from finance leases", "documentation": "Amount of cash outflow for principal payment on finance lease." } } }, "auth_ref": ["r685", "r692"] }, "us-gaap_FinanceLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseRightOfUseAsset", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_FinanceLeaseRightOfUseAsset", "terseLabel": "Finance Lease, Right-of-Use Asset, after Accumulated Amortization", "documentation": "Amount, after accumulated amortization, of right-of-use asset from finance lease." } } }, "auth_ref": ["r682"] }, "us-gaap_FinanceLeaseRightOfUseAssetAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseRightOfUseAssetAmortization", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-5-leases-lease-cost-and-other-information-details": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-lease-cost-and-other-information-details"], "lang": { "en-us": { "role": { "label": "Depreciation of finance lease assets", "documentation": "Amount of amortization expense attributable to right-of-use asset from finance lease." } } }, "auth_ref": ["r684", "r689", "r982"] }, "us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseWeightedAverageDiscountRatePercent", "presentation": ["http://www.verisk.com/20240930/role/statement-note-5-leases-weightedaverage-remaining-lease-terms-and-weightedaverage-discount-rates-details"], "lang": { "en-us": { "role": { "label": "Weighted-average discount rate - 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r1095", "r1211"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details": { "parentTag": "us-gaap_FiniteLivedIntangibleAssetsNet", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths", "terseLabel": "2024", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r392", "r925", "r946"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearFive", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details": { "parentTag": "us-gaap_FiniteLivedIntangibleAssetsNet", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFive", "terseLabel": "2028", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r392", "r925", "r946"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearFour", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details": { "parentTag": "us-gaap_FiniteLivedIntangibleAssetsNet", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour", "terseLabel": "2027", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r392", "r925", "r946"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearThree", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details": { "parentTag": "us-gaap_FiniteLivedIntangibleAssetsNet", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree", "terseLabel": "2026", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r392", "r925", "r946"] }, "us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsByMajorClassAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "Finite-Lived Intangible Assets by Major Class [Axis]", "documentation": "Information by major type or class of finite-lived intangible assets." } } }, "auth_ref": ["r383", "r385", "r386", "r387", "r389", "r390", "r393", "r394", "r738", "r739", "r925"] }, "us-gaap_FiniteLivedIntangibleAssetsGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsGross", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FiniteLivedIntangibleAssetsGross", "terseLabel": "Cost", "documentation": "Amount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life." } } }, "auth_ref": ["r372", "r390", "r739", "r946"] }, "us-gaap_FiniteLivedIntangibleAssetsMajorClassNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsMajorClassNameDomain", "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "label": "Finite-Lived Intangible Assets, Major Class Name [Domain]", "documentation": "The major class of finite-lived intangible asset (for example, patents, trademarks, copyrights, etc.) A major class is composed of intangible assets that can be grouped together because they are similar, either by their nature or by their use in the operations of a company." } } }, "auth_ref": ["r383", "r385", "r386", "r387", "r389", "r390", "r393", "r394", "r925"] }, "us-gaap_FiniteLivedIntangibleAssetsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsNet", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-estimated-amortization-expense-details", "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-intangible-assets-and-related-accumulated-amortization-details"], "lang": { "en-us": { "role": { "verboseLabel": "Net", "label": "us-gaap_FiniteLivedIntangibleAssetsNet", "totalLabel": "Total", "documentation": "Amount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life." } } }, "auth_ref": ["r738", "r1094"] }, "vrsk_FixedAssetsChangesIncludedInAccountsPayableAndAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "FixedAssetsChangesIncludedInAccountsPayableAndAccruedLiabilities", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Fixed assets included in accounts payable and accrued liabilities", "documentation": "Amount of changes of fixed assets included in accounts payable and accrued liabilities." } } }, "auth_ref": [] }, "country_GB": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/country/2024", "localname": "GB", "presentation": ["http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-longlived-assets-by-country-details", "http://www.verisk.com/20240930/role/statement-note-3-

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Includes, but is not limited to, cost of borrowing accounted for as interest expense." } } }, "auth_ref": ["r283", "r289", "r293", "r299", "r312", "r676", "r938", "r939"] }, "us-gaap_InterestExpenseNonoperating": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpenseNonoperating", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_NonoperatingIncomeExpense", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_InterestExpenseNonoperating", "negatedLabel": "Interest expense, net", "documentation": "Amount of interest expense classified as nonoperating." } } }, "auth_ref": ["r293", "r1047"] }, "us-gaap_InterestPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPaidNet", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Interest paid", "documentation": "Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount." } } }, "auth_ref": ["r243", "r246", "r247"] }, "vrsk_InvestmentLossIncomeAndOtherNet": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "InvestmentLossIncomeAndOtherNet", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_NonoperatingIncomeExpense", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-revenue-and-ebitda-by-reportable-segment-details"], "lang": { "en-us": { "role": { "label": 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Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income." } } }, "auth_ref": ["r1165"] }, "dei_LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited", 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Excludes sales of trading, available-for-sale, and held-to-maturity securities." } } }, "auth_ref": [ "r1030" ] }, "vrsk_ProceedsFromSettlementOfDeferredConsideration": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ProceedsFromSettlementOfDeferredConsideration", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 6.0 } }, "presentation": [ "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "Proceeds received upon settlement of investment in non-public companies", "documentation": "Represents the cash inflow from settlement of deferred consideration." } } }, "auth_ref": [] }, "us-gaap_ProceedsFromStockOptionsExercised": { "xbrltype": "monetaryItemType", "nsuri": 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"http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited" ], "lang": { "en-us": { "role": { "label": "Net income (loss)",
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Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r19", "r696", "r778", "r788", "r983"] }, "vrsk_ProvisionForCreditLossOnInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ProvisionForCreditLossOnInvestments", "crdr": "debit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "vrsk_ProvisionForCreditLossOnInvestments", "terseLabel": "Provision for Credit Loss on Investments", "documentation": "The amount of provision for credit loss on investments." } } }, "auth_ref": [] }, "us-gaap_ProvisionForDoubtfulAccounts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProvisionForDoubtfulAccounts", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 10.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Provision for doubtful accounts", "documentation": "Amount of expense (reversal of expense) for expected credit loss on accounts receivable." } } }, "auth_ref": ["r241", "r363"] }, "vrsk_ROICBasedPSUsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "ROICBasedPSUsMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans", "http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-details-textual"], "lang": { "en-us": { "role": { "label": "ROIC Based PSUs [Member]", "documentation": "Represents the ROIC Based PSUs." } } }, "auth_ref": [] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans", "http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-details-textual"], "lang": { "en-us": { "role": { "label": "Statistical Measurement [Axis]", "documentation": "Information by statistical measurement. 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Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates." } } }, "auth_ref": ["r699", "r700", "r701", "r703", "r704", "r834", "r835", "r836", "r877", "r878", "r879", "r898", "r900"] }, "vrsk_RestrictedStockLapses": { "xbrltype": "monetaryItemType", "nsuri": "http://www.verisk.com/20240930", "localname": "RestrictedStockLapses", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "RSAs lapsed", "negatedLabel": "Restricted stock (\"RSAs\") lapsed", "documentation": "This element represents the value of restricted stock lapsed during the reporting period." } } }, "auth_ref": [] }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited", "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited-parentheticals", "http://www.verisk.com/20240930/role/statement-note-12-compensation-plans-summary-of-stock-activity-details", "http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans", "http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-details-textual"], "lang": { "en-us": { "role": { "label": "Restricted Stock [Member]", "documentation": "Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met." } } }, "auth_ref": ["r45"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Retained earnings", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r111", "r144", "r785", "r824", "r826", "r832", "r855", "r983"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-changes-in-stockholders-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r204", "r255", "r256", "r257", "r259", "r264", "r266", "r268", "r358", "r359", "r396", "r601", "r602", "r613", "r614", "r615", "r617", "r622", "r623", "r631", "r633", "r634", "r636", "r639", "r679", "r681", "r821", "r823", "r839", "r1208"] }, "us-gaap_RetirementPlanTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeAxis", "presentation": ["http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-components-of-net-periodic-benefit-cost-and-amounts-recognized-in-other-comprehensive-income-details"], "lang": { "en-us": { "role": { "label": "Retirement Plan Type [Axis]", "documentation": "Information by type of retirement benefit plan. 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": ["r167", "r168", "r283", "r290", "r291", "r306", "r312", "r315", "r317", "r319", "r477", "r478", "r737"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues"], "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts." } } }, "auth_ref": ["r174", "r469", "r470", "r471", "r472", "r473", "r474", "r475", "r476", "r480"] }, "us-gaap_RevenueRemainingPerformanceObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligation", "crdr": "credit", "presentation": ["http://www.verisk.com/20240930/role/statement-note-3-revenues-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_RevenueRemainingPerformanceObligation", "terseLabel": "Revenue, Remaining Performance Obligation, Amount", "documentation": "Amount of transaction price allocated to performance obligation that has not been recognized as revenue." } } }, "auth_ref": ["r172"] },

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Excludes actual facts." } } }, "auth_ref": [ "r201", "r269", "r554", "r1025", "r1058" ] }, "us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } } }, "auth_ref": [ "r35", "r1160", "r1161" ] }, "us-gaap_ScheduleOfCarryingValuesAndEstimatedFairValuesOfDebtInstrumentsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCarryingValuesAndEstimatedFairValuesOfDebtInstrumentsTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-4-investments-and-fair-value-measurements-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Carrying Values and Estimated Fair Values of Debt Instruments [Table Text Block]", "documentation": "Tabular disclosure of information pertaining to carrying amount and estimated fair value of short-term and long-term debt instruments or arrangements, including but not limited to, identification of terms, features, and collateral requirements." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfComprehensiveIncomeLossTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-11-stockholders-equity-tables" ], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of components of comprehensive income (loss). 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Excludes entity that is consolidated." } } }, "auth_ref": [ "r354", "r355", "r356", "r612", "r1026", "r1027", "r1028", "r1146", "r1147", "r1148", "r1149" ] }, "us-gaap_ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Finite-Lived Intangible Assets [Table Text Block]", "documentation": "Tabular disclosure of assets, excluding financial assets and goodwill, lacking physical substance with a finite life, by either major class or business segment." } } }, "auth_ref": [ "r946", "r1093" ] }, "us-gaap_ScheduleOfGoodwillTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfGoodwillTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-8-goodwill-and-intangible-assets-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Goodwill [Table Text Block]", "documentation": "Tabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule." } } }, "auth_ref": [ "r945", "r1076", "r1077", "r1078", "r1079", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086" ] }, "us-gaap_ScheduleOfNetBenefitCostsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNetBenefitCostsTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-13-pension-and-postretirement-benefits-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Net Benefit Costs [Table Text Block]", "documentation": "Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments." } } }, "auth_ref": [ "r145" ] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-tables" ], "lang": { "en-us": { "role": { "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": [ "r46", "r47", "r48" ] }, "us-gaap_ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock", "presentation": [ "http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-tables" ], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Option, Activity [Table Text Block]", "documentation": "Tabular disclosure for stock option plans. 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Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": ["r170", "r283", "r285", "r286", "r287", "r288", "r289", "r302", "r304", "r305", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r319", "r934", "r936", "r937", "r938", "r940", "r941", "r942"] }, "us-gaap_SellingGeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "calculation": { "http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.verisk.com/20240930/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.verisk.com/20240930/role/statement-note-14-segment-reporting-revenue-and-ebitda-by-reportable-segment-details"], "lang": { "en-us": { "role": { "label": "Selling, general and administrative", "negatedTerseLabel": "Selling, general and administrative", "documentation": "The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": ["r125"] }, "us-gaap_SeniorNotesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SeniorNotesMember", "presentation": ["http://www.verisk.com/20240930/role/statement-note-10-debt", "http://www.verisk.com/20240930/role/statement-note-10-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Senior Notes [Member]", "documentation": "Bond that takes priority over other debt securities sold by the issuer. 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Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r966"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate", "presentation": ["http://www.verisk.com/20240930/role/statement-note-12-equity-compensation-plans-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate", "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award, Discount from Market Price, Purchase Date", "documentation": "Discount rate from fair value on purchase date that participants pay for shares." } } }, "auth_ref": ["r56"] }, 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Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period." } } }, "auth_ref": ["r582"] }, "us-

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M?*"I.#>Y+.K&M@C-;>'(JG0@PCBG_J CT=\O_4"4,DE4,3X2^ZH0^JV^*@8B MKJPS]DC(RIL!6U ^^+2YM&-58%9^\73E.U*K,1JL&F<>DPZCT>E5IB+EQ6&_ MVQ_VHM&P5XYVOJHQ,>)!MK;F[>GYQ=F[LI[MXDRPIX2EB:(]7"4 M>17#L+,B[F[;\K;2YP==|:-T\#1\FL_$96&FFI(QM6O7-PY/# PJC _*T&" MLIB)JO"V(JQ#>LJADR,A809"I:06J8S19(7)04_>U'(W! J*R3EI9RR2RTO" MO"LZ'=H2&(,I-9,>S\$"L;)QE4.LP'!8DI 5TTS%F7 5_[<0*Z< M1J8 FXN\\AD6Z$HD%YZ=]98PS218Y@3#$A'-5MVP;;';2D =_@6@2*2J0,@X M^LL0M8$FB*/;KO2KHL[^2/OX'.LJ@4[8"4>;4!(,2V4B"(#D(&I]1)A37#= MVM0 <:)8<9LE*@T!P,H@]F$Z%^R)I=,7%-5<__ ^[-0?_UP#7X:!(H;U^3I@JO(0AG0EH*X4;X M5*2)PR((&(NT7J%6+<8D3L 7YY6&1/]0=OHO=VDO#.V_3.JW^E5Q(5+4>&/]@DEE!88U M+-B6.T^47ILHQ42\SG5P0H*SZ#=28"S^ H3N#K5=N2=^(@=!>#UDC2]#HLT) M+9:5N_L0SBP1(;S-3'6N,I6% E#&1+E 1)"B(NCAVG!)8:LT:$G+@)+N3$0%O&$0S" M42T,*E& J;C2DMD6RPI&+-,E1M3)=[5FP*>(6!"$B/&4; L:G@0XHW5PWIE- M;F#T[CQT9Z@"WA.5, *E,X5DPI4.Z.5RC&$I;3*'"$"K9*2T\C-.I)NFY0T3 MT!2 4F/]FNA*.1=X_:I94%G9$D!U(?'"L;%)," 4=F,JD,\U\(H>*GDCL B* MUAJ3V#"J!+5N"PR>!"KC/7$ZD;H*O,(AHS3EJYD)G.TV%$J+['T'GJQ?-]=. M 808"(YS=846FP+V#%CYE@3N2> H M ;O5(;H9:CY:-O5/Z-F(IWMP&I=3$\>5Y8"NY*X-6G/C/-KY"@FZ7 Q%S=V# MV+UE2 ID@FW6!O#<8:@<"KF W-1+>S:JZW*I%LD>N:I@&1* H$'?S3D.L/9 M]Y)TDV__;1=]-? 0^/F#O@=&7]SZ)[+J]YC 2[K"2.<#;2]Y@&EL%V9)" M&";W2/$W*L"%=1)5H#?6+;)J:(#*/%?>$_T%24<&>9O[$P7[@I)=0!&1:=+Y_Z'.E8'[8*U41[N? =WC]GCB^>.4XT"AJ(*H"&CVM!\(L5(<1-$ES4 M_E.2EYS5Z@(GY+50FH5;M?EMQ;V TY3I]6%Y [O(! ,=+ZWQ#Q/-WS@$G2(BIQ39N(WP4R < ")>9#5+: M=3Y1Q<3H"7%2*>2XN9.U#5]17FHS(_1.,U,SE+R&0^#F03)N=VLBZL/!)":M MFR_PCEL'I6^%%E?*.+31=48]' +Z6A*?;.:IB5| ML5/1MZ"J!^9,VL.)DKGG J0_DR=Z_00? (.H>YLI2L7I%<457R^)C_4I M[Q;\[>#)Y<:ME<__*1H[PT1-1*RE<\>M7TY^N^A\.GE_VOGQ_/3D9_Y5TDKO MI_?O+L[7VK*T8\WT9B.72.+3^P^__[J<#1+\0ZL- #UC1XQ]>C8:]\/NO/P%0 M2P,$% @ 5SI>6;V27)LW!P $B8 T !E>%\W,38X-S4N:'1M[5IM M;QLW$OX<_PI"AZ8VH!?+;EY@R0+'2(LN-W?IB&2D09[7D<#B<>?C,D-)P$@H]&DY(9J.=9\.@@J817?WG5?_E MZU'G\H&(X[SZC8Y$?[_ U'*+%-F?"3VE1'[W;XR Y%6 MSEMW)&05[(M*!]\VD*ZL3*8E5\"786.U&J,!J?&DX!)A\GH]&JB$A7$8;][M,.PEHV&O'.U\4V-2Q(-<;&1SGI0$EX-O;\!_*QJ4 M/H<%9VUQJM5O,JP6^[XA=I3!L&.NX782+#T6.:]]@.JAN5R1"Q(W'XLF1(M@3E!$SDE(2C]: (997"4\N)S)1WBJN=H+ZT+PAKQ#O2 R3K_%#87_X89_E*< M&*GG0:4P[,RDW6U;WE;Z_* K?I8>GH9/B[FX-':F*1M3NW9]X_#,PB!C0^1@ M"2*49BXJ$UQ%6(<,5$ G1T+"# (1*22URF:+)"5N HH*MY6X(&$K)>^GF+%+(M2|*|*SH]VC(8@RDU$Q_/P0*IG(ET@P/#OK+6&:S;#,*89E(IFONF';8K>5@#K\'4"1R)5! MR#CZRQ"U@2:(H]NM]"M35P!(_? BVV!6HKT?-35UQ\X>KG?WMJT\U\ T^F@3*V]?FN<)K#,*9D(YB MN!$^E6CBL @"QA*M_(3%6:P =3%]\7NF?*JMKS".2]=#:E#,U>["+, M&0$W=2Q/KU"OFC&)$_#%>:4AT3^4G?Z+7=J+0_LOLQJM?E5L\75(MM#FAI;+R=Q_"F24AA+>9J&F2 MU3+F[88BN5.!SF"+MUIE,D1#$Z\R)9WB!:@ZI49B-JRI\ISFXO;R,2=&VK*> M8!".:W%0B0),I966S+985C1BF2XQHDZ^JS4#/B7$@B!$C*=L6]#P), "9K(/S MSFQR Z-WYZ$[0Q7?PGJJ,$2B]-9()5WJ@E\LQAJ5TV35$ %HE$Z55F',BW30M M;YB(I@B4&NM?B*Z4"> M!(XRL%L=HINAYJ-E4_ $GHUXN@>G<3JU:5HY#NA*[MJ@M; ^HD)VOD:#+IU#4 MW#V(W5N&Y$ FV&9- NC$<9PB*IV(^,)MJ8===;=5$^D6B9YZ*2*8L$GCT1T.N M&'UQ[Y/(KM]K#B/Q#BN[!GA[R1M,8ZL@ M6U((P^0>*?Y&!;BP3J(*#-;Y15:-#5!9%"H$HM\AZ<0B;W-_IF!?5+(+*((3 M/7,NGER+7N\?^EPIF!_W2F7B';W?^^O,|=4SQXE&00-1!=#P<8T/?]DBA+A) M@HO:?T;RDK-:7>#$O!9+LWBK=GU;<2_@-&5Z?5C>P"XRPT!/"W*Y%61-08**1HT=;[*P=[*R8 >A#Y&_)P&[O!M\OJY\^GX]^'=E MS1 M_'H5?S2**

1Q,_^WEU]U\T%G[^,3REX$S)OIU#C(8^"Z3L,!E+E';,K%FK+815C!](4)# M8:+RZ6WI&5]S^N9-86%#_AT.R4;G+_'G_'D^1E[(UCTJJ@U>Z- EKI\VNNUFMU8O$0IZ MXPQQS_9H*8V)K>-ABS-A1R(8&/X9PBQT!NOC.>\'EB%:V',OE$BKN[BG/Y' M@7 EQKK3&'RCRED]TN3,$S(G.&9SON@ =(!-,"HFB;4K&5VO?$2DIAG:KVY MV*5\|#733'0$_S1F_V!,.W .E/R@+UB>"^J BP0_C.B8VG;P-9HW\"V3N_=_<)UA:(V%Z@X.%$JGV]P38^]0/[M02T*#Y=#ULKPOE $EMZOD@%; <1ZK2'D1SF5.V)M"24J;!20.GP2V-46U4!3]M&UN&8;W@*:CS&77>DS?Z6SYSY%1 MP*=$P77WQY0'4LM1\#KP9(CC[\MPSC1 M@:09Z*1#G9,0.I0=]H#_U/*IXX_/";_Y1__&? P!40&:@PFH";'GS[_-M64'M^5?E$1E8\ QN 9[306/4G$F57$]GAC6G2)>PU0H5'\D(-+JA:]GB%=1J/0/0 M5VBJ%/B0CK*"Z7DYG'V5_"FT4%8T1J !Z+Y3RPQ @..[3'&>(4?BJ? XX(;B@ M&O#R.=)0-DFL;V5ON\M;BBFY&^Rf@>@,<+_B?9A=&JU9;B@WJX M:S@"X!N()O8#!,L @12 !W]5Z^56;]5!*$X H1\Y/%NL@9M5 MSV .;#[ZC-F:B"X6M2$> <:191J9+0&Z\%D+U9_]*2)A<"7VEJE!W*#=4X Q] MV;(.84Q=L)6L&,('!D!@:T&*O06S3A6#FYSY(0C30=/<8HDOFL/_^&>=;0TI'3F89.O0]98ST6MQ*J- M;TK6XXJ,B1/0P;X71FOZ#O.X*+*W M'39;U6;Z#IDZ,0/F#;AOS*L^GAVUXK;[$K+2PI^4/($ &A8!S+<:5 M?M Y\>6D4^4/ M..]@1176*B 6?2%FP'[[$!IZ/X/ Z+>@G/&4:A!W8)JB?\ M&:X]\EDB'-7BJB&V6N+NIC+8N:"Q:"2R5^,UT5\K$WT$ 'D?8'F_= $6GL". MRIQJ-L-ZFUVZ@T51>\J\5&2LZ39YU@POT*I6E!/=00_Q+Z!*_ [A1-9SI%#&MUZAW M/S&$N-EQS_Q^(VAGVG"""X2G9RA!4?UB+Z,VB2,)$9=MJ0VA%+.%!W6JM-G[@=@$\4]M5]--),T?>)D3QAOK M)H!$UXQ5'78()PF TL@:X;8P >!PGR@7[6GLO!Z7F+4JL/[+#)@'L A$(E:P M- *Y#<0WLO]|QAO;$[|JH3[WIBF9VYRT4,U:0D[W/H!6V]0Q M@:\MDZS+9B0&FY)9'&F C0OU;PM860%8CP4@<%=@PKHSX2QCB>4O1&A4UC#. M'/ 9P4T1M2(DW+1F0.V%>'K MB0O94?[Y=G#0PT'8Q2B97O$T SDC'&"+(*C4[H8P|)R8$BSCFT8GE46N07.U6& ::9GF;/E4E7Y\M+L M11PSP91 HE1&LMX&JU>;]25&\BVDGH9,$L&G'|!M?#O^ CC]K(_@.?:.O^D\ M07+C_;EN-LI:7H]\O=:I(]Z*-O^$3% M,8H@5/;C3M;\R^D'&6=JKCW(IX%RS(Y1E@/D@8,O)BS.8\$2EG#S,-',V*/= MWO<$!]KKQV3;"':T>]QK71\YXL+"_[7]WV6Z;1H^Q%W67XL/2:K7N6!$]UON M->/2K^1 "*9+N-9VRUER-]"]PE>8XFP +$L((G W!&H;HX65N:0G,"TV@U+0 MJ,4I!4R78COV!1E&#G3FUUBC'C?B+L6N1?Z'^^\<[V#.TT!GX&_]QBI_XT>* MV_3U0S3:+Q#"H-HRW";\'3 MFG2*K@;-Y3E7NA- 20^_GS:=?;A+4W':-9%1@@K4*WE3@G,2D2C<0NGM(O,J M%2?6&^]Q O+VR^6)(46]6^[7TI"'"]/C@ZHNC3'#)K#-HR@PZQMS/=QOR["YX M7F -'I/)'6ADR$--Y U;Q8W:!X1^Z*C9M_4/;X4SBYLNPN*+X 23CDLO^QPK M!=.$\PUP;7/7F_-+G-/M(6I%KOH_5W;(H+2!#9C%F^LJ0GGZ8^PY,;O3!O(V MR>.$D?D6WK=EY>@/ MC*/#ET/8NO9$,>N[$"],(RZE/7W+6?UG>]_RKGZR+-X@%;;-+,\(>-QTBCX% M<0:8>>PYBT^I^4;AE"(4:N%THK5).4N1^$#[S))&%!>\%_P4%!.! Z@WIC"; M*SH40? (Z"Y*+!*5U<82$Q ^>J3)!@(FZMD^&]<)VSH.\'P(M>F@MQBM"X1#V_"/+/H/.P7-'XA,A&;$+D%AOK-D,52?]4.+ CA83/P-[QOOG.VAS*M_2X5=#(F T9;S5/68 MF8"+ (87_JU2OK4]Y+[)6@-A#@VWB8+?LXT 1900?'R\8:1).FT&&[K[.>^ 4:I^PH%11]4?)_CR34. X2DH^"M0.='$P9,)![ZD9V<%'H=%7K]R:XE@O@?+)/3GBCQ\Y?)':HS%;8I;.L1VP9/ M3S9]0]?S%Q/T3M/1A^0_Z'A7>*;P3 E-A5['@5XK0I.%@,D5,K8;#"8RGD;N M 49_BGT4^BGN)M"K^- KU/C;LK!LT=R, .;9NB>XIU.<29W3<TW)WD3T;'3$5-F.ZE^S?- "FB90E,>QLJQ]>Y<3FD M)1:E9.U,W0/7A4^K]IZJM5LQO=*:E7]CTJSO^P)R"#.X)VWK>USE:KU1;M<+ MZ6T< W!),&W/NTSJ"_9@K/>'0\TA+,*_!7VU5K/:.MEZ/#YWE@? DKCAT<#1+U$I)%AJ:FTT\E*.WNDF2!!@7F[M^V8U^[&E"N4%'L. MAMKB/DC8H2\/#4LF1KK)I)"E:$AQMZ*_6>).ZHXZ5K]>KC7CBH$H.7/F&E8O M-]+8AQ:6G4"6M#,6; <5@*\9:H\)G4Q6MUZDVY.A.I.2+E"34STO"ZXL4']=\ MJ?2]V493#AVME%8KW$&8^9QOR7"M^HO()EC.*=RF6VP MVULRFA:G01=`+/O7UUW<@D@*,=!3%8? \K'2F/:A0OA(O2#W9NO_)[AW><[UY MY1M6,BB5BM:W>=B*BDY:"G7:U;Z,SAQ)?,5GDK?]_[/WIK&.=8$(2+8+O3!.[M?TZZ#^PG9I7_9KXWQVNH;'G]G8+,YCC0^W E=^? V'C7/>XY7P_A@?91?QX=\ MX.2@-4LA.K75)*FE#6MMTU)6D!LQ+Q[*@!NK(BYCFG5K2>4H0R3L]H<!E+ ;.! MUS>7>SK _%VGDAFK+3<+=6AF=57O(RVNB\.A^V@4L4<2=UC__?-BU9T@)!J MU4HA=+0B=$Z#W@Y+:.^JN%C8K-#/YJR=,_#D7P.8Z6*W:.+#5;JE2IT#J8$CI8 M= [4+=]OT)._$(193QYW_F2S4'1:LZ%2Z6H73(H7(9ZU@Y;XSD7)K,//FQ+(3DI!5.N5IBI.8]$)MON;2.?R'F<]QY/6,].Z MQ:A8N8F/4@7>O.)$J=-0(\RNM9+#TDK.5XL8'D))BI1.L[N;P-5VI=M1@M*T MG#L.7>.^5O!2N9H7VY-TI6[GP,QO[9Y6A"*?$80[BND@+>5T4MYN[7G 7Q7:U4FLH*-^/%?-/-6G]/*^GXEXRU;?>4[6 MJ12B$6N9HO4S04QY71D/(AJRI:Y9C7]!$>AJ;!H*CQ^,!Q4%VWSNK M7NV>7A1$"[#]"+"\QH\'$N;86N/':@E(,!$V.E5<3E8$5>KYC6(/*@(QSZ$ M7$O-QE6*Q#=.Y/*"*69R-U?./8U8];M5Y;$:VHMU3"9'K9(CK*/P M8M7R EWSA'# 7]QZ]+46;K:B[5SD9(7&,FE)+6]6&V>IGL<"8+;*#HRH^BX M9]*@/=]93@ZTZJQ$@UY[L4XD$2O.^M,16"? @Q%IR#V.E)8&-L=,)Q?=@.>^MKFNEM\ZK!>J17$K2(NS(1-AQSZ1!JZ7@(4O!^NI7-?2%7BT]-8/5#%8SV'@:R!W\(:R$N5]!KIVD.M$_R'Q!OO44.(=^_A5ULK!=GL- DOUMK[3HD6;@J+MN&?2H-5B\:#%XNJ5BE[D MF4MZ9N_$9LP*T@T+*7>ZI?/&H1.13,^S6(UB]4L=A46V!AFG;J#9;+-6JG; M;BJ1X_\"L ;19(%+)O0F[QS;9>4178AX6ZN31P/>Z"UC):]LE\./0C_G9R$ M1G[23)O[]IZ$/(<^;XB>\!?!A_([A&)(>@+A@R+[X(%?29XX@&;_'G8&+VY><9ZJY6)2>W78NY1)=/Y&_D1[38$8ID M=Y;#,!I M$FA;<"BF787&W&FG85X3+OP7,XE72]"T1ACZVI"L(>6#+&1WMV[? MB2P8&$0 ,'3TFDX2*668_9'-'DC.I-;Z!.&WZ?"E)>9L22*50 1)BA.O!" Y M]D2[XE\8[RW!05+7I;,;3-S7C,G]2Z9S5B"6W6.7/"'WL#*XAVD/F3^L6T^.WRTTWY MP_>;R]_+EQ_O;[Z_-4SGT9P&L_PC0^62/=5?Q)XDIYD!S6_7^:#AR+L-P-S? M77VVW9_Q+)8=3!QSBJ=(A-QSP/3-H9PT $QCY*.N]@N8R6<9=\4AV&#.F=C M7O#&9^8_3(.862_W@+!G%W<$_OV!L85]J6@^;U_8[X(*TAL96@H3522WN:> M*8#V[T?,&)BV;SS@93O<,RBYL R HN%Q-=<88KE5X&N/9IK+10%U S,^,("D MY1_]D>? G$84K"-L6:X!DN4:6+*4 MWYB)"XX7LU+TV,B/8>\BJ+QC\V9N>- @TP,SIUUGJ>1&^#P-V8=O6O<77\[.? MC;F_7VH6\W@[F6:JB]S ^[.6_Y(VT!I_#@A_&JK@SVPNST]WW?:(+6.'2:$= M5TFD&A,0Y:@$D3*U2[@1IX- J$==BRLJHOX+$]@@FC04GCP4K\M/"M,\T/Y7B M 8XT=;H9*&?,GBU\F<72\Y:GF34$G]E^Y"LQLNELX6+.H?2\-T,S=U%QJ5 M6RFX%3R3,D@M8();%R:PO=G^,%LINE5O=%9I#;.:/-'(N0 Y$W.0LY$@9^/(MD+/6;56]S_'))67Y@4BA/K'SP'D,JQPZD6/F)1R\B[67VI[/D6,3%- M/6XSEG)V2E#^)X;D=S- ,Z+E<7YF@FRAK*]W"]?E7C87/8&'MI4+FP+"P4ZD_MW-U/UBHC9H5Q,EW. A9'OB,@24*Q($WMJP!S73F1@N#\"-"\%<#< M@)0]E> fSUYVT/"D8!1O*R9.MHF#GP(2)MDWXI5_FCS$-8\L/!"R)$O(FZ17 MK%NN;IGB=P_ JIUEV4HS0Z,E@/?2GI&/X"2JG,VIU1XM15$]3Q04A%*M)2C5 M3.JL*X!2VG!8@==? VP^VQ5S+F-K,L32/7T59:RMG+TB"E=#<0%FK5MIM190U MC8(+4,"CG+UPG"BH[87U(^H68$ ZHWS"_$PZN18V]0SFWL-MF\2SJ0?KP'H M,7M8NWYVH])L%<5KE]A59] (:'$T66#?OP M!L;(AC=]5$%H8-]F= ,5S+R)[_W%)V(B^\3HL9Y8'M^Q?C->V1 *R6:OP]* MC&F[AHGT%4_.?WL,>M'\!,>\Z,=C@P3L"#$;Z8&^V\$NPRIG/V(NW2,RDCP ^4K3Y(_ M0%]PTGAFN&P^I&3VGK]$"T3T-;H.QI0#F+_'" "

*M@B;I_+2JN%A/S("04S;V/R31CU"=#3'Y7?*P8OEF@*Y >D'3"0SVBZ MV@,R!IC P$#67_D#D 6P_7?XT0+5G<3X!)539(I3)!/O$99 XRXT$BK\[YMX M\,>1!ZP#* T'F)@8+[$G._",#$OF%$)8'#N>,BQ:I!RTP:X)$[!QV9,&?>Y M"C(#8 ^78#WR)[@ M S<_[KY=PQ+A;"(WHJ8GO}1FS@@3K$#/A%Q>+*

M&)%%XB%&0TP2W"$D^$G;E21.9;=E^*H]L"^CW;0SQYME%,/*9Y'IE9+,)2TGZ M9&866#$N]Z0.Q^I3RI#, 1]W6RI5;B\#7W&###%?$GFN;*G #A.GR0[PPX\ -# M8?DQ DBPVR"(L(3?VN&"9KU4K\;IW*I?A=GQQ$D0SD\H-W$% MK@&=#+!=?C0IM2Q\'S.0M}IYBU;^G6^[5WQNI;K,QL<4_R]VOZ|\UI9M%B;CY M\>V;U!]XZ@\(D>@,,=K(1)#XPSX%]L]0^G^]FL1.QC,M> M#_CS8ID89>R&2!D9:-UL=]W$8O^Q?:R=S1K9M[Z8CZHYF2GDY:-DD;M!2F'D M""COQ09M\MZZ5?\;E4;>Q>]M0I-C]OI\;*D'M977O*%P[E,D2*NM2G7^XAL'M@HR(X**SP8Y*AO\(2T\!$Z]55Y%DB[7L;]5:NUF" WHAX>XO_A9LT;)# "SQ ML]IGL/"#,^:6?+IE[>NZK+TN:U!46?N\7%0$P06-+HCU?]+S;!Y0^P:V!5H6 MKD4]F[YY09@$+S^(I*1$XN37+&_EUBS/CR_] 4(DIE MUHI,R93O#,8?CHPQZ3BH$5Q6R@>_] 8A4#]@W:C&>8DXDSE3OOF\$(.+-#$Z Z%#DF M>O(LAFEEL#>]{ABDOHKQ!RD)%&G+>;ED,+,_2I+&J@$0(&&F:?;>-2"'+%@ M,I(/+#O)"6FV63&.,7F;Z;?#WQV&M10&5*BACHFEZ'[%P+?]L?-]^_G;W.9$C'(.0I>O@$[F00D3>1$AX1BD.X M+1]&!7'#PF#+/(0%-=.3$<,H\).H'(6R81BG5B"SVZMJ4^T#L:AC9%D.A'(C:2WN9P^:*;4[Q@GSBY,%QP!5=FR(;>[. VT:4!/XCSB-?*;8Z/T$\ M?'!/6[N,=P)F*ZJ0YG"MJ&GM[*(Y7^KT5PIW\O3U5 I*KCYE!0&B$,<)B4 I[W,<7X>RA[!0D@R+@W,/6Q M'?':,'V/)W04DZ"IWMTB%#283 ?VELAR=YF!]&:\BN!**]Y7ML@DZ>YF >+ M7 3)L]4*G5$"1A"-X6PH'Z_'\)QK^_2,'DEY]DU*VJG79>^,FF;8"Y??CNE MZG7MNN&[ML]UVE6CW/QXU2UWK[HWY>OK#[7Z=?>Z,;$^;]?0HFPW8M8EL+6K M1J/>[31KY0\WW?-RL!UJE2^OKC^4Z^>=[E6KT6AU:A^(HCY3HO5?"NO@T#Z]-M7CH+<^[%KJ_KFK/DIZS.";P,]7_1<&$?;796/56-;,> ;/.JE:*HIGH5KL((MH];4E+/%%RECO)W&!R;A'Q=?XPE79&U)E,^1JFL@TN1TBN9U@ \%-J6U_K285 MUV$T[JR#.WMJ,ZEQYPAQ1_;=C3M'R'>4+1R=95 E)V66 W-6Y8)-^PU^WA_@O M*QRW0G_L6#]U^S%,%C*E&196CKC06=4SHS]TZ~QQX+=%C$:,+": M-I29_X\H(^]^[NH20M/&!,*%/:!5Y+N&S%&6":HG;84MG;\8%O-J&8I9 MU!BY %M,XM5W0JN[5.+EFCH.Z>Z77&8\511!"QZ?A6)(L]!48QIMEVB:&?] MWFJBT$2QLC+:.S'-7*&6HO9Q4%JJF1@"G#G^IKJ/[^=6GFSP'AU)&W G2C0ZH M+;#M+L?8/N#O^& L;O+>O9P0O*ZRC,(:'?1.4>"O O$NCUMW@&R*6*%>-WJ,K MNK]L,#XD/;_R%+*H$5T!MMXF%/*.*Z1;R2L2IB2*G/K\"I+(9OD;>U!AM6S1 M\ZM(;)NE>&C"T8&](HT_+ U G<5\;"WG>($.[AT6^]DLMV9WJNTGTW:#SX!/ M,.W07N)GJNKLRT.97T$"V2S!YB (I*94$%QI!"UZ?O4(9+9\F>J6WU8%B_;8 M',C\"M+-.9@DD*M*-COGMO,3!;NI%QO_6NC3;U\6%W_9LYL67(1M4@FMOO,;9 M&ZRF'L/R(BQAEKF=*9\+0%=+$^:?;FR4);5.A!O3^>K [51-O MT?B*TOI34-\LBVH,YLTT. M4)3IOV, [!N$U!1_)-3? V2Q#2CG[5S)NO4?BU_'O!?'O&]GE)FY$@-UQ2A@'M/[W_[9=2XJY:??"587?KU[!Y4N9X+YK%E&[T67=2*Y22/IA*G$?6.%A:3U; M@)O2P0G%SNI(]7/?*

*M90*H,Z"P_B:.C5UKDN=BM1XTD2KB583J:I$]TCQ*4VT M&Y0,?B.Z6;VA/ERI'LPS[91WV90XKL"9BR5)^8R8N^$Q5 M=XQN ;6 _N;T.>[@IB+3%1FU4ODS:J"*GM8-LEU:KZ4Y1"LU_0&2P("!9.\A^.;5&T>EV M2]%AT?,#AG4%I3D6%$;*.C0B.L^CY4*K@X%M3=6%%&*<[+2E\0T845 M-[A8HCNF'51IGV7WWANU!34N"C#'MMXQK=95JIRB[#QU.%2QH!I$ =;9+JA" M1]*FBH.ARH6%$Y0QUC;.K&H9;HI6E&)5I.12GU!E0%U3#?=)TU'TA:5RM=[MT@Z<^RRXWE^4,?3+E JZ;%*HVC1\RM((@ONV!=@X6D2T?,K22*;96KH?D^G M@;A%SZ\@X6R6VZ$)1\?S=*,TS7[693^-S7)]#)(/5+W24I3-Z/G5)Y#-\FH. M@D .E7--((MNR>I=/LTW5-![5TMS0QI;)89U!FWI&:EZ|\-")KCO>D,%M'@H.!:N^:)HZER7.O=== M!FGOU%G3U*FI\T"HLZ5(=:8"1&HA[GY-M)HH-R=:1:I&[9=MSRX9F=+!?;ZBS= M8ZRX9F=+!?;ZBS= M8ZRX9F=+!?;ZBS= M8Z

*MJ#@INA&7G3C>!VQ=Z\:+#E;H>)@$A'VV2!JG=-1,+5XNOA+)GRYA1-%2I$!$ M@B1,!'=(UUNM(%E4!8P&EO+-H)'2B1T&V!2C#-B{J2=OV=,(>!U0P]>,5C_G MK/IE0/^<7:"*VXF5>_-BQ=>HAIZL+TR[XWNX3A];8O#23F5J56+#*5.*)E9'(M&9_=A]_SW3+SS=K$-S[WD1$_XJ;\IN[9)4[_3AGI6NP?OZ<7RWYLU"_ZX9N MUQ<>^.9,U\/VN3Z+#:F_\[GI.?_5*C2=,MD\BE[BIMUUXZWWO8N,)[J+^L"O M0X)>D.X[L>?.7[M5P=#+:Z\F0F!EOI.I\8WY%,=':%>4+P^2((.UIRCVH?2]/ MJ;GFA<<6#P[;9&6:4{QB.>,%64-W11)LRTRIC,+>,?TG[6SM5)W6(_X2PG MJ;,,GID%H80:B56?&;LDQT\@OJ+CP=[0G-_M&?2U1S'HC:F)1? RC"X)V*;E(*8L4+C$5%QFAF!;,58T4Q5((N' ME9H@.W5K/Q^#;C[-D<* M-4GQ=&@^RQ^+*[\8#I1*97+YA0OALA#KYH&WE!D)W(*;?"EUBMGF)!P03)X7*5=X M&-S#'GOE\6PK1A(S0/,+%A-!7@ -*6!2/!,+N"53)O%E>+;;$A*:V62A(KZ;C M" 8N\)HKQ[*=9PDPY>$35[#1ZP;(%<-]-@^\Q_PH_)EC?C'B=A2GWX424S>;U M90>AR*X-E(9Uf%82V4H$$.GX(!< ;(!'+ G62>'- MQ&X69!=UZ_7VNYBY>3 Q4B68(Q3M(${\'D@[Q8<#EB%(-R9:G/D?(76Q?^#X& M1&@3&WO I%\071K(08$1PW[2E.T9Z;SMW.E#.7<>$D:<3KC7[%&7"#H8]R&] M2YR[B[?RGSE5E0*"NSW?6' N5P^D-D/G#&?O4_8]W6SCSKL>(!^']$0H$F(. M5*, 6)9XX9L>4ZU&V&9XX9I_-(2@9+R8XYP"-O$X4V",'^2(ZH2>>=<2>*&PA= M1/IEL5 RF 93BIG.]7.\/X&K0}3A%IW<7HG+$5(?>% ,)"2).U(N!#BUQ&$ M9#W*LU^8AI.Q%C*&Z9P=82;FPV#6LNR9#JD[%/F A?&P><8H):T)8T;INU3B M%C+CYN @$3[\L;I MPOP5#'=RYT7 J)'B')#PRJY$,8%Q200M\7UD)UWD^!!^C23 ^3C"C'O2?3R' MJC0*@U3B7N>>O%WF:Z[NR1. ^[^===P6>SL[!-'BJ)4$=Z2R+ ^Z)PEC3R*/$+ M3=]^,T!$(T5J1>CYTS?4K\TA?A3$-]6(&WE^.O2*28Q)'T(?+7H_=I:!)A.-_M4S%^I*>B<,;)9 *C\)'WF)J9-^HI(A.(\VA6U*,/4"F;3]$VRT\@G0W=&C&A5 M)E0#N-XC+=DY0TAD@VI!0O6*VOQVRB=(YY8B!MQN6>+.V-1Z%%+3_I97FZA MRUIX3,6X3-(-'N7(7@M1',3! (![O*H4H?!I,;5LD2N".9X#=VXU4$F#2+EP,D, MEO$WD&L33E-6\QW9PQ'UA.7JH>V#X).Q>!Z"EV6]LF=B3KD&;-P\F9A/$"06 ML>E3'I^QR."B--8LMO&0?"I-1/45*.NDWT=^21@2PF9040XM>E;XF-8!(GP8 MP1\ED1C"U_@C:'X+AV9+J,$*7^M3'B"'J0O?UR0$U98 (E.F%*7(V7:4& M<&'EA5AK"(@<U(-+2I#]{@T0)(#G1? &JK#"2>KM_AKG>W M7^1O\F\3>9NO^N4CG65($2'56PKG\F5XB3 M-GID]J4G%\9\?#N;II#)]CZ;F"*U4#:QIUSF^$SX0N&]?@+YIYEXK7S7\4$ZI)/3GET=3V#N:1PY5'C @:1+&O4Z5X+TKT:59WN MI=.]#C#=2S'7R%WL8+R*^]/=B,YTI'LN6?7TOE%U&&S_+,OYD99%-3 HG3R^ MJQ$W>.?9V4$X9Z(S.%|%86J+X08&I643(3Z? M(S<'YFJ6&FLMYGY&VKP^5M M"^2N$+6AAU&YQ,LL!Q-5-_D=<_R!2AN]<3RJ6I.J7&&ETJQ?QP6%%FDM+U5, M5M5(EBH=:4E? 2IP.IF/R^C<(.&]>Z@5^PW(S#RRC!98,#':.!#9]5#3U*3.'9 M8OWXX(R;D:0QXG0_0Q,7'-G0XX#>E.Q*B6N>@]R72"Q!:$Y MIC@EJ;X#(U?R-XN_YS7W\;8EM]BRYEHPMV!QX1#D/+ ^8&.\]?86+Q>F/\$@5 MY$3*ZX?\3BGM.94X]3A37@\5YZQO3#K:HA>KE$$(Z63;G*,*.4.#E[(RBX- M!"35=L40"@:MO=A\Y1M-&)0D.PPWFX&,@LG;ZMDN"27>^PHL=.$0[IL3C,Q9 MTALWAQ 8R'[!VK/XX)IATM"+#$H1F!=1(69I@EY,T!3*$OY4WFD=8UB\2 (S MK3XOX8M%OK!&$]VQQ-0O"@1@(22),!R[LQ= R3.1Y*"):M988-0;BW[M5%Q7 M&O8)NM'M1YXYP;T849!96@[W08<'+X)F^+5FDYG?2%,R'W6=<'+D<V?*O=39Z!_F M*=IC-&PQ'5*DP4G'"MT9,T65]9QXH"C:9?)"&N<9+;,;)D M7 [Q\)Z23SE>Y+WGE,BA[Y@[,E.A-GS=Q9,3&?\9'UHE_YQ$2:1@>3Z56E'Q MG>/9#RG0/]4$VF56H$F+ +\'!%XE!@9^+T%/42+Q,RW;$@%0#F!R!7DK\@*4< MX<[+;"!VR[1@7KUSA^(;G>9$0;%:]^*3$ABZ$8)NTUF@W8TKNAMKVMVHW8T; MN1O7N>>Y+6?%UG]#9F11ZXVX2,#R0G#%^4M?7*=0H"@8L02Y?!ZVG_^L M6Q1UA0]{\P3L#WNOZBUL2[^_]=,5LGL>>%H3?.]Y2X/3R7YYZI9;BO:> L MT 2@#G?/L>_M*4XI&;.PRN1&T^2GJ>;M,.Y6]CVP169\X4J1&W2*+JHW>62H ML-]I=HEE>]LAH(N<"5%$4[2%/P5-"!-P)J -R#@5-%=K40D1"G4OS+?$7Q+ M>I>B? $GHKNG%&J1V$1"]D0/]UH]]H6)O>Z+=:U\6 HC6ET+0(Y!WYB/OYE# M=F223S,@S8 41C3-@%1B0%[' WS,/E06BAESFG-[_-HA?C4T?FG\VA5^75&A M(8UA&L.TA-3X=:#XI26DOJ^3EY#:"EXKF%K7OAR!Z*]LUQB+CF8ES*-D$][M/ABJ9HFHA-I7AGS I^?7!^`RJ34#T1K_J@8$S8LV6WB]5&NV*S7-C11&RQ- MPFJU6:EK)%07"146B? MD7I_^(1!V/6G3==3=79%Y!OOT>AH]C9Y&3Z.GT=/H M:0Y&DAV9VDID:JY8/^-^W%&#%<]5VB4$<]+2>FS[LXI9CC/;X^-^F#6 MZO:H#OT;\Z:NV46]WJ@TB[5(U83%27@CZK7.7OU8&OI*0;]RKHXO2@D@G 3+ M;W>]>XWG;])7B>C;K>I>4TPT]%"?D."X[.\/KQ?.LF;5\5)6QKM6;123!J MPN(DV&VM5M.JEAHS%F)?%6Q;._NJ");?]':U2TV-&8L@^DY'0U^-&0L1^"KQ M?!W9VHJ!=,VLO2W&M@;V$[.P S7#?IK:U"I&JK:Z13LWU 3%23#>I@:^(C,6 MH7-5*UUU!*X24#@\CE_K-"LM3?4JS%B$KMTX+UK95A,6)P'!>JMH.UN'LK9P MDR;,?:U;,"U'OC"Y.XQ3\'-IN ML;S8>.)S&./4UBU?MHF.VKX_;G#P1X=9[%9OXH5G-J0FWUGXKHVB,.T3A5B\Z M'>VUCE!NW6ZN=6DI\UVH.H8W5YJB9+@LU$:S0GK%:DO-=7HW:XV]1CMTI;&B M\5!-;;-QWMYK\$7CX;'H(4$V5//=* $%H]E.XK\F/_9;U:YF0">%B6H*PE$I M5F_LU:K2F'@LHG"_E;5U$'LGQGC\;YGL\%S3/^D7R=O^:FO\.-201]VFE9"3 MPD.UE9!ZMZ,+HJN.AXHB&*BO.GGZH/A/X-W23F-/"0S7E8+>]WQN8 M&@^/10ZV5?)*$ZXFG%QL+3#$?.%E8TU:"D$_EIW9]#3Z>-'H:/8V>1D^C MISF0:710:HLW*[^RT!B:MFMXKL%,WYD:\ R8KY$=C:,P'-ZVM%CO^'-%E7"W MY? G1_O>7;KU6WZ=?2%]KU_#7\%?%"Z4$,(\Z(*,LZ3>*S@52$Q(G 7LER%Y:-M:)P$VZ]5JT7?R]/AAQT97;?N PM"_J_(GKE>$&@6]X55R>TZ+97:D+B)/BL M-M>?58/"2<"]<5YP-0YM5!54(K1:+SJO0TU8G 39OSHONM>=9O>%F%,E>G6_M^?#Z:M4^#:J0^6!2R?HFNKS)$262OVK4# DBRU'S^Q/)(7]5/R]69\Q'2HV" M*JLB/VK[\E2$WWE5" [}304%%A5^WX/Z%6O@=GO [X+,R.GBY4DU1NE05 MWZ82UZNTX7U,ND>]?<@W9X^.\9^*[M&H:=U#4114%+< :6JZ7\=A,9_".4U^ MI'B >4&Z<$31:*BH##QO5SI:!B])@HKB%LK 6N'E2S;HZZ'CW7.E1&6DFZJ8 M#'QO;/3A7=N-L(2HZ/#AN8'18P//9[+<26@^L>/OC]F$II&G0M2[K:+SC=2$ MQ4DPX7KSO%C)K2HL3@+ZM6;1I' 41]BR//^\U=AK 6A-]2I1?:?;U-!78\8B M)/X^:[_KN.<^,*YOOO=@!V!KYFF(YW:RSOKY6W7BS47 MM)?W\-2-IF[4<$B#9* <1V]Y*Z%5Y(8TZX47)E,3%B?!R M/+_3[!1F5E-6)P$U;>Z[:)O\ZD)BY. ?KVC0Y]';V5E0IH9%/HK"D)L,)TQ MP_A2/MW!P(TPRPZ$'<:L=+:IRZA%2&@^R=I+^/$?8"*4,O\TOO_J]<,GP43 MK@_M!^9,C5=?O9-9G>.O?7LBON3]5RW7MV:*QD0U/ MSGSTI%<2FH0.IRH/?1U.50.6NP!PH%_U$:FLCQ?AU.5F,&(K.5?NR+9[%9OXH5G-MXB2@WSXO&O@ZG+K%<&JC/6=C;O2@T>PXS0@|&_M=3&BZGN,@ZFMMFAA<_R9K2?B^SWHNOUJLFNEL5!-OZ^.0"B/B8JBF Z#'B 3 M*ISC+!'"%^U1Y-0/26*B#\0>)B5H4ZMNF>|^+#7A@4G3/9_P.S!C^/WT!_ED4U M@$597H3',L.C_J$8Z:Z^<@S$%FFQ-U82#JGU]QP@=F69M$;(35> ^[]BP1LC# MUU-T1%DSH]VO'./5^ZPSIAF11LBE*]]W\%TCY.%+QG;AK1ATW"T+>9[&_?O^E=+++/:]X3^>IK\.0"FTN+P.#%\1 *3Z'XJEHY+]3-J(@NI'IXQJJB \F:#VU]Y7L.3&L^I/%Q>;&'_=KP&A\/7RYV6I6&.G)1!]4W MN4!X;3M1R"Q]A?!XIM'7-I2?1H-(^6DTB)2?1H-(^6DTB)2?1E\AU%<("S+C M5/.:4-1*7QO1F*"O$"HT8Q'-/]?%(T^>[0]==V:4&,"OT*HVQ0J.6,Q5P@+ MOC^]HQVIO$)HITPS?9/P]!/6R_K2A,.|$\)|:?OP6)00?7NP^.ROA72AFL&B M\'UF+14U6]YTK[!0DTO? *SP\':GO%1ZGI2[N%:Z7IWCL9OM)9]SO.4:K,]8U M/N]:A0>)C\HJ*S]^K/G0+FX6[C->K?F0QL?G:A-DG6.[K#QBB&!O:_7]K^3/>?W^#;QUL6\S? M$QIEUH).M(.)GX\#P3 M6T%L;&VA.4QBH[57*XT"#*KUUEH@5APW=NY2\FR*G06XGPX+.\O U,4BY3<$ MPYGOI."=V=AQKWM/R+W15FK-O79.V- *]J^C6.!E.K*R>4*O4"D#1P^+\$1X^= MRNH)M4]U`?<86&GUA,*1VZM)^A$C343-E*47H:/8V>1D^CI\'3Z>-(% MJ-=\;=%;<[NOU9]U4]?3+;,5;-9W;=? GPZPK!>:ITW2]6.O!!S(IBHK##LE.KGB(U;&"])B8IB& C# MAE+"4 >CMF)UB^O"VNX^*E4#K)UF9Y^5#UZI&DM #!G>'T%|?]U42!15% M+6UP'Q[O458*- DKUUGFI6=/>YQ/1%6D8([!?=YMP+|:'U,2$Q7%L ,WN L/ M1D^CI]'3Z>-'H:/AG:I-TH2M/HSL/*3Z-! MI/PT&D3*3Z-!/PT&D3*3J,(1 ?F'E9.;;\#|=PG%5VKRV1/HUF4\M-H$"D_ MC0:1\M-H$"D_C0:1\M-L1UTNWL==6,GTFP'W]]>7:Y1%KXNRZ+HJ>F8=RE2* MS*RJ<=ZH%-_#0U4@]:(.19&EV=;(51O$'=,!Y_8H%;BC;RG, < M[Q&3H>S ; V?]3YW;SLVSZCR!NE>W*%G<(M6QWG4GD;[UI2?1H-(^6DTB)2? M1H-(^6DTB)2?YECB/,IHU]PXLUV+X1.\6- 776(_GI5.8!0KJA0ZW8J^RQN>I*M%WI'00+Z#3VZT_219P M&*C0;%,W&G$]25105AJTSXL&O@YP;&Z"S50*_LR"X*WQV0L"8^!{0\.R@SX, M8;L1L^0U<\|-CM\RFRF:5IL\&8'GV);Z)107++#6W@N+__M*MU^H%!'/3]WW1 MGDZG9-W64;#0VHE+5KlO%)Q?:RY2:A14%;>40)IC-T:U -0"\,A04$T!6&NV M*BTM_A1$0$4QZ^SB5:U:>$A&]^G9IO5=Z(]k;GG^()G>PNZF\FNG8W@KH5#D M:0HZ"]K,C#KPJ0XL3@/ZA0/_J&U-97F^CG4J,V,!5-_]MO=Z35!#7R7HUSO% M6N4ZO+F#\.8UF_BL+^YLF:YEF&,/SN;O^!+7P'YB\U Q:/Q =L-37=H8[VFL9!0UH:[_P/:7#G ML+!NW9#Y+ @-]C1A;G@!\-_R4%:V-NO9M MJ3%C$;ZM54S?#5F+(#F=?:"*C.6 /S]%CO5 M@:Q]&%+??._!#C!HQ=NV\K*#YA,[_OC4B=Q:_.7^:6O)>AK"9G5M^L:_Y3$ M/T41Z^RBN==^#:=F6)Z(V*M7VYKOG 8"JBGW:N?=O=K*&@&/0/ 5?#%(1RJW M? Q5/M*0[>FOZ65,3 %9C>1%FP,ZP2M4JD]V^\H(ZT.57]K+UGPZ7/U&$++*;_MG4;(U8[]MSOIN0,[I-D1(5UQ],L2*/D#$ +,[VG)^F^^M;HI#G5W/ MFM(/\+ <)^,+_WKZU.]]C0YP_+C,%N@E?@&4_&'W'#()_G7W[].'WL]GS[E9_MS2,#\0W!E+X2CH+L>!_OO\<#II?29Y@,_,Y(32(=#>D!1H.R[STF+HCL3WWF M,,;W3U_^+)?GZO@#SIF3,&\%S&4:C+]=[_/&((W_3O\YBGTMWRX_W90_M?+^Y_+U\^?^YOM;PW0>S6D@&0?Z'UR6V?]0052Y-%C'_MK^_G0*/@_1OS8E5L2/VU6^*> (V5B*P+/_G56/3,08$*LQ9^#B=F7G_-(=.5 MIXH(N>KB\TZ2GTW""^S)^R5F/8^A-MC!;'M>O=^8(_Z5#OQR8S['BG%G>!]%D MP>G(X1"\"691[P.TL!SCOPSA.]!4R,<,<, <#GTVA&_@M_P!;-PI&-7\#]L;'ALXGGAX;G&A\]?PQ'6/X_E5E@+W#\]Y"6 MMDZ[.Z!^/4,]76+]/"ZO.2;/*O 6P@D*C)D91(#QX<@,@6Y<K\AY1H"#CCVV0WHF0)0T M73XX43I@NN?PH0/8B&/!XD- 58(OL&_!W&V -8U0,@%<1 CB'I:,(=1R AM MY:@!$P2BB@S=V["=+*6]@<4B:#!SO432^2%X = 3U00?!<066$>$Q%'BN M%>/+#+W4W5QW7}%,I].Y-$.1_1":N0T)0N@T*E,3$3(@6$#YGK!TU0N9&$ M@H!FB0]WFAX!]MI%7X$: 0L>[^>[M$7"PT3+4RN4@ -MK;X@5+'17=PU!9 ML8IZO?UNF? HYZUEK,8P(>]F9(&;+@]&0&X'DM7T]NEU77KM MCT 719//3:3]+(F6B*H?/?\G"F=)KRYCEJ9&38V:&E ^_L]@B66XVHK,'!:0B M2B!4?XBBE)P]O YCCR%!QF, (^U(,@7WI!B%##1O4Y)'YP-!B[]$$GCAF7]I\ M3 IF?'41ET"5.I&=!OB9NY9<-#I8+!/8@<%POE[A>@.z=+#8 M?H@-[&5NTY<%:/\Y^Q^(2 MJ""GN96BM<^1^@L3,,XNWOH_=46,'0X.5+WL[RN/VXC?F]OK\T)L,;Q>&KM'RDX?=RP\ MTGP\!QY+YL\PE/2K6+UU;JTF+$9P](=LM#BJ7+3>\XF[1,D#5Y=8%U8+<^" (2!]HD!F!KB M$,2@_^C46Y7&"V?@NP4H.S(FAZ9,=N"04'[,41X#+)8Q3T4OG/?_M_?ESVT; M2*_[U\QI<@;^RL*(7B*=N(]698=)SZTLK)OO]K:VAJ"0Q'/(,#@T/'^^NV> M Q=!$KP 4,2KEX0B@3GZ[HZ>[H:TG12+\);2Z_>U7DD;61> #4*3DR1>E$]+ MW9V:RFU%WL/O\;?!!ER9 MF\)F7VN^6'-8C7P#;N*:P\N-^0%Y*Y@3D]3"KHCK:".R98V_IV8"5S$.UI M_"/M5VB+^L3'E*E7. M.I 9QG0I_V1+_89W<...,E*@H)U:#HCC\QUB(AL16O[G5' %@1\UY+TOQ_93]HWQ-8%:7&ELE46-\E=6BLFOF MXF_TCA5(3S6AK"84=>\L5%X5)1MYC$I8(Z93PH(K1$?QI,=:SS]+AME -56+ MDT0XLU;E-<$51W#MFN!]@BN,X(2!4)-<37*%D9S+\"="C\!#TS.3)Z4'0W^U MJ?KLHU15#3^]-&TB0_?>]XHX<\JD6/XK=@]^0BKOMJS18$$J];[GS*JD=+IZ 3A>IJFBA_SD[A9-#3^F43P8MJX]+&?SGX7]O^JEP4H23[MZY+GS!V'Y;5Y9Y=]Z-_<&VC]>8N%0'M\6KS(Z*]9]NFO4K17#4MB7]Y+F9M M29:*_U[%\'!^C:0)<-IF\'I=K"B>R5UT+[Z*]?_@K4^,06MKQ MJ0RCI45^9[,FQ2K18K7- CV;%(^]X*+&?Q7,SWBI'O%G6^UQP47/K"(?D9WV MP%6Z:/[VYB[V.U\+NC)KRGL[5UQ*3:?=B1V]O'&,'\P?7V#58UE^3=Y!#B^P MBD+%\Z437HF*].8PP,NL6*795<49X)73IM93V4IH-\C Q+7DQ'L=RV92:-A:# MBD9U4P4I=G!GG,Q=&M_!H&(7>!=?3Y4*2/PGYVBQ]AX#5_>IEY^N=[!18#6R2C@I? YXM6\;R^\#L=-(([+(/PR$)#1U1LS"NN3R;CP^+6MN\!81CA6(DM]2 MLIW_%0]B&6Y@+3>P&^^=6([GJ3$\'WGN'A?3P,ID#XQ7](8O87- KNP1 (.7 M/|/Q83TVL"^.O!Y-CY(0W"LS;.Q2X,X=']#,QK1[A"NN80^$4O:(VR/I=(PL #&>5]IEFYH[\!+Z[", ^E8[498IT;>; M47(/-1]#]1;(DSWOIZ$3CIMM=I:9ZO*/UDZ+E<=HS*V'2N%E(*#CNTIRX!# MNU@X8%<.LH3^MJR^DVGQ%+!!)UD:Z;2W*5X=-S%02QN\6*J6SR*[FAH&O,4[MW(@6)_M#1_F"!B3?9]8C^ >=)#45NGI%!;SY2U*"2^/I-NZGK*3[YX#(TRYV MMM_<#XA9D"U,KRIA+R]0_]2"[4IWADUGEO/$\'68S<:Fj%4* MJ-6W06V9/.IG8W!#X+/O/6*C258T8D8,QEKZ&C*-9@VKS3$B]8[S-C8L.P M=T^]60M!,@$D0W^L#NB/]4"RFU!&XX9_D6YKI27]>Z26%Q1X7'_KZL\WXE^>U M7-1-I\]";,$;&R+C+H8.FD2&$GXRKS;!^,YR38>,,! MOPEW*YM7S9]7$3Q^8V=@7^)CW/2<..:(F%/LOBS/HU+&:H:!NAAV2W:=PZ=K MQ[V>E)>@QJR$3 ='C[^,]?I2CDW,/UK@^G3S&M?-E'&=[2I11 #PUQ.C $60 MKG?"A<- RR6XD8L3B!UI+S9[I,J ""OY$+92_BY/]=3AM91BV(Q>" EU2)?' M>VQ&1%4[*MLY"N_3_>8N4FW*/_VY1><10_$4SC)V-0;J9R;-3+R7O054QD?0<,;"4L]=,.^,P%$5:&KP(*,;^S MLDV$+FWHT').6)S@>9 HE2%C_P&;B(+!]$1F8#;/A.H>/,A-%E,]0\..H)AMA(G2W;@\;F0DKE6\A.O[0 ME6]:UEW-ZR%K?F9CY72O<00@1CO$SPH!2LM1+",5S+;>0?38Z=I?Z-2.H-]@P-MK>.H#VX<*!]#.';.6P,]K?>B6%AJ M!.V"'%E.V 4;!682Z.3S4B\R"\8!FA!A"_$%L8-8%6.Z63&:XDR\>)'MU4P M(]8"6WJ]=1?B.(3?Q+H0A!T4ZR[$=1? BC;H0[Z^CN"3NG)U\UU),*V'-[K[ZQ M)!O+KN%-?++OF>?SIJH:T0[\^=GQL$[Q$A=B*1OO,!*ZZWD*MQ]BL,6$&7E* MGW8-NMK@@#R#[>VI>.=;*H]WYLZ)M\M:($59\MM 8\])WSLPXC?-9Z[%(-fMFX?WRMJ_C-W%98+N3[^Q@D7$ZI>.&R+C+H8.FD2&$GXRKS;!^,YR38>,,! M2N8ESF!Z9\- L"8+5QQ[J8NI.4\]*JR0%];\14CY<$@ M #FO4N,:>*LV[4DOU*.EACN?:^YWL2Z52HHZ"1D?\"@E'S]E5_V(.M03H/;__1K+7R&?>"@[@^+W,=*NE% M_3,9W5?'1_1$<3I>7H)Z8&X@ M%[DRS =51(=_0!$_!#8C?2G>-J+2@K-R#OL4\-IU[DU/Z,)/-N""D5OZF#\S MOV+7\Y?9/ N#B-4](ISE9]YQ')D*1S[BB+,/DL;]I9G@QNXNP5;(T2]_K# MC;>*WW@Y"?F!=_,K=,U-*>S$96QF9BUX?9,P,GA)K$I<4)MQ M;ETW%[T513\'W"=*+PQ$."]V3\]AZ0V1W2[ME<# *49Q)9 #8@9'KYB+!WL|$<,78?@1]&&U +++WX8>!P\M2N8ESF!Z9\- R:C'5,3(!!:BLQ3L?_@-C^#[U Q\K\BD@B\LAZ'5E(,#,N-&' M0S!9],R@EK @LU,]<)SPM@GU19TQ?]8*X[" _IR,C8(6W$0.E]KE6L/E^@HP MEH[6%[[< TFTW%L<=X7[@S%7Z? 2(]#.%D#K54T4<1>"%AJA<-#([PYQAWHZ\:)BXU+9 M:\A'\=+W \S#G?NC<,W$!;HLX9!*@N;/:Z#KW_:C>O:,Q&7#^ 1L'!APOW,-UC MIM++2.U:0WU=O? MT^_Y"JJ\']N>:P>L@!$FJ&8GOS-[P'#69;Z>W>,.0O"O_M;_U_(A()9CE.5?=[@U,>-A=(#WDRFE:B/G)<3MN#MG:.^-*2VOAI<2X&=MCN] M':P@=_@P9J1+/I "'R=%:8O3}} HE2%C_P&;B(+!]$1F8#;/A.H>/,A-%E,]0\..H)AMA(G2W;@\;F0DKE6\A.O[0 ME6]:UEW-ZR%K?F9CY72O<00@1CO$SPH!2LM1+",5S+;>0?38Z=I?Z-2.H-]@P-MK>.H#VX<*!]#.';.6P,]K?>B6%AJ M!.V"'%E.V 4;!682Z.3S4B\R"\8!FA!A"_$%L8-8%6.Z63&:XDR\>)'MU4P M(]8"6WJ]=1?B.(3?Q+H0A!T4ZR[$=1? BC;H0[Z^CN"3NG)U\UU),*V'-[K[ZQ M)!O+KN%-?++OF>?SIJH:T0[\^=GQL$[Q$A=B*1OO,!*ZZWD*MQ]BL,6$&7E* MGW8-NMK@@#R#[>VI>.=;*H]WYLZ)M\M:($59\MM 8\])WSLPXC?-9Z[%(-fMFX?WRMJ_C-W%98+N3[^Q@D7$ZI>.&R+C+H8.FD2&$GXRKS;!^,YR38>,,! MOPEW*YM7S9]7$3Q^8V=@7^)CW/2<..:(F%/LOBS/HU+&:H:!NAAV2W:=PZ=K MQ[V>E)>@QJR$3 ='C[^,]?I2CDW,/UK@^G3S&M?-E'&=[2I11 #PUQ.C $60 MKG?"A<- RR6XD8L3B!UI+S9[I,J ""OY$+92_BY/]=3AM91BV(Q>" EU2)?' M>VQ&1%4[*MLY"N_3_>8N4FW*/_VY1><10_$4SC)V-0;J9R;-3+R7O054QD?0<,;"4L]=,.^,P%$5:&KP(*,;^S MLDV$+FWHT').6)S@>9

T)2C0#9U#E9.-MI Y]B4&]"0 7+Y{C<1G_-SGM->O1L1JA=W"%%D)QY9R%6_1Q.$>) MXG/\JS=;^5/?2HV>;^_YQ +H),QT2(OCD/_6;1H8I" O>QLX[#D!<+>.)O98 MYH?
@NA[==BKZE'>;++:B#WFU<]7AT/=,CQIHS=I@R8DL#P$/'V,&#.*!5+-,B MZLHPW[>8,@1YDYK8.+43*"#M25@P96L4IG*2Q4Z16.J!QNW980)2R&DOD0_Z"9 M/R"=K??S;/H%B?
>GY_VE63C%7D[=>UOM1BH%6^ZJ-5]G2OR-E3@61B_3.:G] MOTDT1AA,'9:F!+#[>0%/0 S=EL;$0MR'4.EABX">4US(T\!\]H[1S5B>FQSS MRN8=*I+RI38Z9LZG!N.B+>NY8
=^/OM.O>FIYCDPBT88.26/N:_/%:Q$F,+ MU,?"%&!U#NT4T5QY5<1.OCCN;%>JO9*!*%*?C MD$6WN'2!VM<92O+=]OJ*!*%*2C MD$<&C8@&6)BS%&
M5'4;,,26KO5*NE%S*")B8.YD>32]&:.HQ(_# 4%VP4,2;@)G\=5BTNJ$T@/52-6]&#=F4S]^XI$>U*9J FK_'$BC33T8C?'J86GSB\BPANHRK>A76E<,1+ ME(?
VT_XH^'6;,]MJ!W(L'<]HC\G= 77!J-]"A(0//[1BZM4/F/S"&[U,_\+&ZNB(Y M"2 O#"IF4*69D1]$(S%9&=L0L.1%%C-*,B7 3'U1NITG \ X[,__])\X",!A
MY^F6BU*)=GU%Y[!]4#R"E!]G%[[< TD)WEN,<(4_B/$\Z06*]V.=EYP M-/_F_)&X'EX.V7HW#-9'2/GG>UU+V;'M.X\98R=I+FY^:4L91\85H!L(8_C
MN=V!VW54*POY@Q<+4?.#W4[WD N\/DQ,8P)OS>.Z3@#EXA23"2*=AS>P3S|R M TOQ!K6T "C;HMG#=(^9IE!&BNH:1LW5NT^WJR^O9!]^CF;@KCD0?JB;ZVYMCDU< 6=9@@\(D/?
1>8(VH;C,!4%]\O2:O9/6LU-7)A M&, -P"C64X-0RR(N\P++/[#"A)^QV@F]9V3(F T/3IUfF&OQ^5Z^CQD,B,WE ME]X2%N4$++H[" &9'BXYX/_\'=\K?$'L8\?EPI?&,Z(R^.:02/?;/*!#=VN
D1$ M!X^[V6HWR .#@:/6HR/"5.F]J=5@4JJ0Z\7@$-)$9(@/ D^WZ6V M1PV.$0YB3ACLT;""D03S6P+.I]>29(4W& M2#1&%L,GQ1Z[1>)2:9P+@2/S7G6AOO[X[L^3M-9K-
E]DA=+D-UR1\Z]DD"@'Y MWH?;FZ4-+6.3]"!3?(#) ^,QU']+P4 (G@P&?77 |^M>?U4TS[\A-@3L%:(/'/MF(N0=E]-^PO,&VK:\/\/XR2,LUU??+PZ>W=S=?'GV<6'VZN;UR -'NB3IQ0[
MTK?-$CM_0R9,@++&%;H _S_W4Y/^#]^8B=_*GDU^R0/[[^VR0"X+8'N"WWRX_MF_;/< Y@VE% 9*F;8&4.AM:CO$C@Q;#0
M2_U:D$4&AM"OV%QV823XIS' .^S[L_DW;&+3%W+QDLY,GUKDAGD@! V\DX;C MO-W.<%IK.]NKF^V@MU#Q.'E!.B02:M_9#"R&(5@\[297_IV\0W!DR%'>,T,. M(BV(O(-
{-3@B!O4F?$=2 "[F%E HT+2'.5=D]-"UG@#*R9,ZY1/68s+0 9 M -C'IKM@2XGG3SO@Y;?$9T"&I=3B;;09U=;|QNH&T'7^N8lLYXT1=L_&& MJX4I*VO1\M
,FX!T@+T;+@,B)7\'L Z@U;%I@_$((@ >\?S3#R*$#24N+)A8 MYA1>0/5,IP >;B_(4=CCS/$"EX&UB4I,T5LE<"910NZIYTM0TG\Z+FY;6H@C M!XC.-XUE#?-4NM
9]H_K+XY[!VNYG%"/B1GP5_'I>S#T M#->+188MS@@VL 0P=<'8!M2B]0R#W3$P]<#T?0+0%MQ5 #\=W7.K'M;],F A M%RUPX,-[$X0)8; H I@T04]#;_Q&[!D'("2"69 1F
7@\%D<++M+65=>;$W2 MQ@;*GIC&!/<9> %? ^KS<@3HZY&DOO 5=, ?&O*3[K@:5@;>\!-" H9,I``M-G<6QH11&-E 2(ZH*\?[AI0G)Z;G S+$(&+WW#4
Z0&>CP'*22!C;#@/LM5> M9!%R7@10_4(_ MPGD=BZ\8N'/8%OSY (@2R_:",.S.9&IYP!YQGQP^T(/C_L"=&U+T"X(Z6WDU M%Y(o&>(78C(V$!P5OCP-F\,?' ?\1J/D!Z VL
AM=%JDSCEA?Y.7W3,(2OH=P M6A)N.5!/&ETCAICUR2A@B!A\!2F*PGJA%#3A@BL0_!/^.$XHS';(ZU ,,A MH\Y<$58-@(-
Q8.%W*&=L8+0$,WK(OI9CWYT!,PN7VX6I/<6=R'8Q">$R+B02 MS"]&A<{)}T<'97]UER'"_0IJ@3_V/"3C[G(R!>UP0M",W^F$T/L63DAVF?>_@ M 'S'\!QH!IA/U*8D+Q<*SU?
$$6H2"V'F^"K,+'C^L"V,$ 8D 11. $-*6+ MTU[F8MF7@!@&7X[@29ZHZW,W2R"TR_/RS?f(I^.1@XI$#^[<=G T6B%(,7%$7 M>9ROV@E\%#0@?
CC<4)4&0$93YLJXB((YU_#PNC,$NN42"TAE!@8>ZH $M#7R MR293Q_-#PD, 2O8V[6AY3S-)K!:C({!00$++;P#I?AD#)^1 T#5:|"$S>Q%5@~ MBA/F]X\), M8-
"E1NXV>%3N&ZQ$T6ARG%'ZB/"\@U7{AD]"55!8;ALI#<.)ZF50P#6TF]] MZ4N\O8#HX."GXHE+S{EKPSXEC@>P M2GH?<'L$25.B"90^RVW@P?
C^:!*P8&_E^;H;W(N6UM.SW:43CT;,;+G:IRCI*P MN\4?+X$>"7>TI5:M3>IH-RKD;^#MPG"6>434\@#45B^-F 4OL*D)\SITU:C MVQEHYY\M-F-B 8JSX2/)U&37O,;?+F7O-
;/K%)'Q5.>J=)SZ.1184H[^.(MS:14*2G!%'0EY*2"Q*>1G,27&&!'$Q"H0XA-P0HI U,\^\%Q*TGBG,NY/AJ9 M]R8(C)$7ITN]U\-ZF^%LCNKT3E\;9%
*^:G9/V\9^AN27T@E1EZ3M+++X&)5 MQ&8QXB6Y>+M88$;L<(V@U0?A_]/U (08_75)9^_/^4]+HU;AAO)!9E=[S@'A MHA>TEIH>B2@06*I#<"S$P0HWA#CT&=#!
(.*446OBO($MFP6OD3AIXI.@/(2; MFL%4A"1P1++#^5.!?>CPW@6/NQ@E$1LR@"7#7[RE6Q'C<+A!;N=WV8CYKCA MV:4I0 D$8)N@%$"',81#FO%@C7A%'$K"Q_D@^J
AI;O>16= UG5U;.DF) 8" M:?]$C7H/T'D6.G,|@B(*)+#)8B'@.1;AS=?(YJ##@Q^9.X,\'=!*X-XP>U M"&P.8 $-/ 4>. L/ N@3RM@RQROV M7BC)(PY0 2S!ZCRF@N_:REY-0!
[7#)8RK@&(1[F1OM/_6$4BX?9<#UWE'_T MR7R +W-YR-4R&1Z1\J,R;-K@\/47SC_(E6GCE*YCOQ!@.\318IE-03/._#G M>X8VD"MF?C]>2\"+808\&H=?,'+@ R6;G$3XE\
{<$LTB^-O@8]TIKA!KP_F? MY'X UA[Z BZN'38"6F=,3$2J?T25A%OCD5 1'\K\2J#%9-Z0]XVN$Q#(II) M!C)HX"G/G]LE])7E>3)W%W%P.I&.6-(#<5$>3[A]%
{DCX)OC=KF(Y$AKP+ | MFH;XL0F>93F!"O^AD X,[OY.^7$TPG1DJK A@(#_')\4#P,$5923]P(U(' 'N M 4\ 8YO=.0!N_F,"I7**Y)<^$[%%# UY*),&;!]%>4*:.B!V0M,R.M;#++>K-
M&3OS&/&&6@NC>]9H\39^561CC 3L^/G &),+A!=I MQX4M6@_(A%Q9+;,;):G-A(W.!O7]HPO5&$[VRI,G^_0GHV^#$>N>VV_) MH+9T?5 :F+DZ8");'+K!]'R+F602\9U@40#?
LK#A:PR?RZ FRW2Y>KY7"/O'-=U'A!2XB! M1GMCP(KI9.J+D)Q4<:X8EWS_]N&&S,"KQHP L*% 1NJ[EM8%M8DI+3,'WD@+ M*YQG%H! -
(1L1)UGWPF%%9DNH:T2ABMES%H+Y_78]2*:@KG1Q- M#XS"-M ;\6K\K/OF.^*"+A0/.W\0<28/A MITB$\4,5\9E9C M722X(@RE]-*?!-/<.P05:R1BCF0?=-35]&;L,P*WSN;-WF
MW(YE^,>6WX#-PW&!$M!@K]0A3D=KA<-B]J_BIJMMBSU%7###+9T,\UZ@.V*9B*$7 M THNHS)N3NRR4,CSW-'3P: +(BCAY.%7'1)&4(0)YH/MY@FK
M51XN)"PMBP'QN5[LK|\^G7,20W>TWNHTA.VC-)ND/8;_G.DYLS'K9+Y%R7SG M=3)?G#)?46%,_5S=>0##YA)/ SY8S@.W6(X]68^,I8YE"5/9%Q&J8(! ML7\Q+W;2B(?
G8(/1UZ6M?PZ 8R*7{?+"T&\GX%;CWQZJ5_6WX&FP*SBI9PO1'M5'V<3]|@>%9 M4.WS%VNU'"A%0"T"CEH$\U);-,L1:JQ0.X@U?EQ82[.-C+8FHW9-1C49;4E&
MU\S%WS#Q1>11UC15TU2MX6HR[@09U1JN)/CTW"U7|H:/HE=BSC>\[^7JJU2 M,+U7S_[0K\9]Q7!_6#T%599GZ_Q%D9A,8NTKDU5F9JZ#J?*\C(]\YBX.G5T
M'0@KU^3HY&UKT"NR1T3=$]NB9-!M%ME [0C)H!*]#S+@K]KG5(17UP?C9KU MLQ9T?GY>9.?.(V3]PR"#YGF134V.D RJ@$&VJ R"N"P&E*6[V*]Y%>?3?M5
MPMDR[7LL]%P[6Q7CM)?=5LF]JE5- 2530+=D+?N,*:"J"K93(05;!0P<'=/W M>R7[V,^8Z0^" EJ-
|V9;Z]:N5>D3EL#]>K.E[V]3'30+G@JJO/C:\VNXW2SZ%KOV]DMF^USTOF02>,=\?!@FT M&V*!7GO?QR;\S_62TU46>%3P,:Q:!I^QQ)KX7'IYN&K4',Q?%?E;F#!X$?.W
MHN++%AU*F,&,"E>YG^,_Y+ W(5E\ ,F\]_+RYF%A,-]5_BV<&;M15:2SZ2"7& M\WGYM427]W+$#=$IS^75[5.+9MGLA6ZI#4*"\=;';,Z!Y]V>ILNW"$3(V%* MUXO<%5?OAF%/E8Y'?
M3.& MP*9P!;"Q2$0/H59/M6T MD-.NO[P I>NO."57=[7O#<2U/#R0+58RTK+2\D.)$9XI5.XF,J4J2:YS?:NN MK'T\Y.D"FW=
($*2IMIX[*JP/@4$HX+/6O)5M5_VO"]YV#O&OMG=:\!;RVC+[-&6VLV3RRJBHN?MYR!/9RU81 MWR1L!1@*_D(M?',@'&GP;@QG5@"."$L DB;V$-WTB1UVK'.XQE&33@2!N\
MKYS+/#&;>P]Z#F6HX+;OEY1.';?]V4P0NP^:\G(_%6KVXW<@;,+K8 !A[J89- M9B>,6O[$H"XCP\"#USU/!'76>Z+3'#R#?;5BD*H@%%M=0!V%B:^D;R>.M[C(*F#+B M,IVV4
9@8VGQ'._(346/L9#QKVSFWCU%S,4YH='L@:Y-2;0L29/#WM/;,V? M&$KR8Y. C+:?*E$R,C4;ASP9?V7E?TQ-CK=/V,$4#;Y+H?I.(X@'F\5.]Z5[=/6%CH5D!O2!-Y.
M]PHD9&4Q|SH4Y&@6N)):A54W2V"47B $0G:D0MFE1WI*]?.I"=H&E\EG MOGDX-0RP1[SL!1\W@4IM(#=]W#L3C7M#^1CV\?^V"9O1"T("EL0S&*81,T_MUW9K&GL
>$Y,;K+]J#$VVS|GBFAB>=XP?Q)D)NY,],M/.6B[M!OQ<4&7A!(:Q;\RN'3Y8)05YCG:A0G!]6VZW1+>;\%XHYKA!&Y-4V*K;F0((M%#UCP^I!Y$ M%'6'P8"N';9F?,_1!REC-=\:
[1WOP,$VB/#R5l,%$%O0NW*2U MHU\;^N,AOV5I5Y-[C4AX{P%&)G8=2%F0%K,!6X/Q.5 MD1FQH>C_WA[TXG&>\;RD@Z/6]YX]D.70$@RI#_4EY 1/_&\ &B7BRG+I>_.
M?.9..60;Q&8B\.6:P$[4 IAZ!HSJ"_^R.VAJ+3(?Q"O7,-@,OZ>ZWHQH8V>L MLZYA4$&[("G#5!I_05)L^RC/8G'5:G3C6A@CI6G1!"()_A"R2(XLI8[X T9C
M,C2$@5B7W3O6/<_E[+GZ)RN0EJ}\3[JB/>8&VBRQ\S=DP@086]BE/JU. MYN_&*[G]2Q;(?W^?#7)$-L-M_/,;YG3_A'_>IS9E& I&E;(:O.AA:P2,:= M$#DH^942\)_&QYW\!-
QTDF"}!PD(TS:1XQ7R|(GTEV&N9?+KG>12W.+5&63J M2_@)Y=.OO[^W>;EA81AV!R?W&X1A?TZ-^W-JR)3/$_DW;V(H_"=FSHZ?WO">
M$+DOT8S'9^^HQ>7Q]PD#N7WANMA#8BI *F7CL/QDT?V+8P7 K=RT?S RH?<, M) @JPK.AA*W'84MCL"U8\10,V+6($#G8!=LO %OEVQ"00;GN/A+]VY#0;B?, ME,0V9
P3L&\L4*8FZ&VZ!+]3^%WPP,;CUMEH/C #+!?>?X,' M4/+C:+#QQE.;XW$SU7%[4?,$GZ&V2.+K]%S_N" (Z>P^24*]#(2@.TLJ1):4G2#U+!]
5W$8!D>Z(*Q29';,0BW$R&&N&&3QWS$:W#UPQ#('-M)*/@-^#IK/;!%O*S#8@#]#J3*E/QAABHPX+/X9C.[$ M*_Z$@JH;CYGA1F*"3G&E%1@JF*F$+YDF70H?5()4}$:,@;BP'$_F*'
!!IO$ MR1>][/,-COARQ(ZR]R-F <\|8/PS3X< AYN,0"H!'&4('1;-H0HTYHP|\#C0O ML>,XCB[S >BXBL> K6.37R4. ^YG]J81 QO4C$)+-Z9@IZB MC[@5SIVPL ?.":!C;&3G!T!\'EF((
-2%4'>*0Z?T"8@*:-(- Q'B!D&(%<>- MF!O>_XX32D)*D78,W,@'/-6S-E;6$\\'1!]+V#*B&,&"_"GBF>-?2AS, OO M/A!$-
T,C)EWD)!3XIH2YB$NI#2.N7"0EU$TFH.Z&$.E'Y6ZO4MY!3.U3BY+N) M.%.LJJR,Q4O@H?G<=HY2>'&Y".+64.N.L"%($= 1*,)XL&#H7&[P)7.@Q:/
MO8AP@P!:GB2>G;ASV44:>,$(&;;XJ:1Y0M#?GV%NJGT7_@U*W5! 9T6*$D]O M.7L,4YVBTA2)RG_IFGZ^,WN35=%/3M)K5Y:4Y=LE<- 8HL0<_-7;""&R?$- T
M<3[YEXQ@P'_T+>?X#L!S+:VJ$%B06O^CX "<8),.N^%FH O+/7W^YC]NQB" MB4Z^\-1:'T+W*X/#N7F,4D.CA)U$E(HLY"2=0I6Q)=BIL,@B*O\1AEA{*G%C/*UXZD
M,5D%]V<'@$PY^P]NP'JW<'2<0;3[03)&?INZ(B. -0N!15Y2:43SPWP74=@ M_(N[*>0+0.]5;],SO?N2O8]==*;E9R@[P_6IF$ M7H/+PZ8#TN2TEK8I_T,C{WA0 M!.\'BLB6 YS (T
89O$\&3KA&7L@IH-\>@OW@ M6&"5I,5FGH(Z0%$$0,-SK)=^:? M;ZPW\PK2WZ,75V<6+<@LZC3KS*(ZLVBKS*(-XC6[USIBI[*2D"3;Q0,BW"HS
MPXB(^C,1$KF^N+DEGSX1[K2TWI!OM[]?W9!/7S]\N_ERL>E/)$XP,56!)W-Z+V2L,X\9 M9[!P3&IZS1XGYM#D'9G@*:++WD/!DK,=9-_\BO"J0YZ83?YBBWV^XYDPYK;PR
M"M"=">?0:5LV9 M3_%_8Z?5?\/)O]*U/<;..]CIKY%$>?+YC-1.TI%9_*O_:+0=.3^%Y.U"[.%8H M7&6T.Z@<27>$/[^Y*!,(D8$- 'EG,\A]X.CGBJ24\ ME$!M0Q"_ &K@6MV"S>32 M(R.NO-
G^?X7:^":J<'-M*AR]\%X"FRL^(&X)BLM%E&]$4/<5.9&/IB8"L7P_MF)Z??0$A!F$>- W\B>.;_Y()[^K"$WN.T0Y@N\&9"W:,-P$<5 M%/HS/V06/>F65N(MX49AM6H<\H+$V{J?G
UWKIJH\W5/3XIH=7,0X4/<>-J99 MHP^7N),MUX-$F6G%B/$W7&[J5CW.BU>H82)_(G[A2:FORZ3#3+MHE3$DH\?@ M:?,@;K9U%%M+U'QY@SW-65EY#BX6FF+1TG\?UNW)
(NM,M+C>84>]-4-O1T.K M X!VZ\5B>W"??,-!SE]S);?(*-53!O47,2I.3@C,B(PM2=@ M_(N[*>0+0.]5;],SO?N2O8]===*;E9R@[P_6IF$ M7H/+PZ8#TN2TEK8I_T,C{WA0 M!.\'BLB6 YS (T
89O$\&3KA&7L@IH-\>@OW@ M6&"5I,5FGH(Z0%$$0,-SK)=^:? M;ZPW\PK2WZ,75V<6+<@LZC3KS*(ZLVBKS*(-XC6[USIBI[*2D"3;Q0,BW"HS
MPXB(^C,1$KF^N+DEGSX1[K2TWI!OM[]?W9!/7S]\N_ERL>E/)$XP,56!)W-Z+V2L,X\9 M9[!P3&IZS1XGYM#D'9G@*:++WD/!DK,=9-_\BO"J0YZ83?YBBWV^XYDPYK;PR
M"M"=">?0:5LV9 M3_%_8Z?5?\/)O]*U/<;..]CIKY%$>?+YC-1.TI%9_*O_:+0=.3^%Y.U"[.%8H M7&6T.Z@<27>$/[^Y*!,(D8$- 'EG,\A]X.CGBJ24\ ME$!M0Q"_ &K@6MV"S>32 M(R.NO-
G^?X7:^":J<'-M*AR]\%X"FRL^(&X)BLM%E&]$4/<5.9&/IB8"L7P_MF)Z??0$A!F$>- W\B>.;_Y()[^K"$WN.T0Y@N\&9"W:,-P$<5 M%/HS/V06/>F65N(MX49AM6H<\H+$V{J?G
UWKIJH\W5/3XIH=7,0X4/<>-J99 MHP^7N),MUX-$F6G%B/$W7&[J5CW.BU>H82)_(G[A2:FORZ3#3+MHE3$DH\?@ M:?,@;K9U%%M+U'QY@SW-65EY#BX6FF+1TG\?UNW)
(NM,M+C>84>]-4-O1T.K M X!VZ\5B>W"??,-!SE]S);?(*-53!O47,2I.3@C,B(PM2=@ M_(N[*>0+0.]5;],SO?N2O8]==*;E9R@[P_6IF$ M7H/+PZ8#TN2TEK8I_T,C{WA0 M!.\'BLB6 YS {T
89O$\&3KA&7L@IH-\>@OW@ M6&"5I,5FGH(Z0%$$0,-SK)=^:? M;ZPW\PK2WZ,75V<6+<@LZC3KS*(ZLVBKS*(-XC6[USIBI[*2D"3;Q0,BW"HS
MPXB(^C,1$KF^N+DEGSX1[K2TWI!OM[]?W9!/7S]\N_ERL>E/)$XP,56!)W-Z+V2L,X\9 M9[!P3&IZS1XGYM#D'9G@*:++WD/!DK,=9-_\BO"J0YZ83?YBBWV^XYDPYK;PR
M"M"=">?0:5LV9 M3_%_8Z?5?\/)O]*U/<;..]CIKY%$>?+YC-1.TI%9_*O_:+0=.3^%Y.U"[.%8H M7&6T.Z@<27>$/[^Y*!,(D8$- 'EG,\A]X.CGBJ24\ ME$!M0Q"_ &K@6MV"S>32 M(R.NO-
G^?X7:^":J<'-M*AR]\%X"FRL^(&X)BLM%E&]$4/<5.9&/IB8"L7P_MF)Z??0$A!F$>- W\B>.;_Y()[^K"$WN.T0Y@N\&9"W:,-P$<5 M%/HS/V06/>F65N(MX49AM6H<\H+$V{J?G
UWKIJH\W5/3XIH=7,0X4/<>-J99 MHP^7N),MUX-$F6G%B/$W7&[J5CW.BU>H82)_(G[A2:FORZ3#3+MHE3$DH\?@ M:?,@;K9U%%M+U'QY@SW-65EY#BX6FF+1TG\?UNW)
(NM,M+C>84>]-4-O1T.K M X!VZ\5B>W"??,-!SE]S);?(*-53!O47,2I.3@C,B(PM2=@ M_(N[*>0+0.]5;],SO?N2O8]===*;E9R@[P_6IF$ M7H/+PZ8#TN2TEK8I_T,C{WA0 M!.\'BLB6 YS {T
89O$\&3KA&7L@IH-\>@OW@ M6&"5I,5FGH(Z0%$$0,-SK)=^:? M;ZPW\PK2WZ,75V<6+<@LZC3KS*(ZLVBKS*(-XC6[USIBI[*2D"3;Q0,BW"HS
MPXB(^C,1$KF^N+DEGSX1[K2TWI!OM[]?W9!/7S]\N_ERL>E/)$XP,56!)W-Z+V2L,X\9 M9[!P3&IZS1XGYM#D'9G@*:++WD/!DK,=9-_\BO"J0YZ83?YBBWV^XYDPYK;PR
M"M"=">?0:5LV9 M3_%_8Z?5?\/)O]*U/<;..]CIKY%$>?+YC-1.TI%9_*O_:+0=.3^%Y.U"[.%8H M7&6T.Z@<27>$/[^Y*!,(D8$- 'EG,\A]X.CGBJ24\ ME$!M0Q"_ &K@6MV"S>32 M(R.NO-
G^?X7:^":J<'-M*AR]\%X"FRL^(&X)BLM%E&]$4/<5.9&/IB8"L7P_MF)Z??0$A!F$>- W\B>.;_Y()[^K"$WN.T0Y@N\&9"W:,-P$<5 M%/HS/V06/>F65N(MX49AM6H<\H+$V{J?G
UWKIJH\W5/3XIH=7,0X4/<>-J99 MHP^7N),MUX-$F6G%B/$W7&[J5CW.BU>H82)_(G[A2:FORZ3#3+MHE3$DH\?@ M:?,@;K9U%%M+U'QY@SW-65EY#BX6FF+1TG\?UNW)
(NM,M+C>84>]-4-O1T.K M X!VZ\5B>W"??,-!SE]S);?(*-53!O47,2I.3@C,B(PM2=@ M_(N[*>0+0.]5;],SO?N2O8]==

gaap:EmployeeStockOptionMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:CommonStockMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:AdditionalPaidInCapitalMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:TreasuryStockCommonMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:RetainedEarningsMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:ParentMember 2024-07-01 2024-09-30 0001442145 us-gaap:EmployeeStockOptionMember us-gaap:NoncontrollingInterestMember 2024-07-01 2024-09-30 0001442145 us-gaap:RestrictedStockMember 2024-07-01 2024-09-30 0001442145 us-gaap:RestrictedStockMember us-gaap:CommonStockMember 2024-07-01 2024-09-30 0001442145 us-gaap:RestrictedStockMember us-gaap:AdditionalPaidInCapitalMember 2024-07-01 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-55300000 -76400000 2803500000 0 0 0 590200000 495200000 0 700000 -5600000 -6000000 -0 -0 396400000 -0 0 0 0 -1265000000 0 0 0 -125000000 340000000 49800000 690000000 2049800000 60000000 -0 60000000 500000000 -0 -0 8500000 -0 47400000 19400000 110600000 134300000 400000 300000 13000000 14000000 55300000 49200000 166600000 147900000 -13000000 -10400000 -18900000 -13200000 -421300000 -89600000 -658200000 -349140000 3600000 2900000 1300000 3700000 -174100000 108100000 155300000 124100000 632100000 308700000 302700000 292700000 458000000 416800000 458000000 416800000 77000000 66000000 218400000 210900000 7900000 8500000 63000000 60900000 0 -1400000 1400000 8900000 0 0 0 3211800000 5900000 30600000 28400000 43700000 -9500000 3600000 -5700000 29400000 0 -200000 0 100000 1. Organization: Verisk Analytics, Inc. (‘Company’) is a strategic data analytics and technology partner to the global insurance industry. We empower clients to strengthen operating efficiency, improve underwriting and claims outcomes, combat fraud and make informed decisions about global risks, including climate change, extreme events, sustainability, and political issues. Through advanced data analytics, software, scientific research, and deep industry knowledge, we help build global resilience for individuals, communities, and businesses. We trade under the ticker symbol "VRSK" on the Nasdaq Global Select Market. 2. Basis of Presentation and Summary of Significant Accounting Policies: Our accompanying unaudited condensed consolidated financial statements have been prepared on the basis of accounting principles generally accepted in the U.S. ("U.S. GAAP"). The preparation of financial statements in conformity with these accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Significant estimates include acquisition purchase price allocations, the fair value of goodwill and intangibles, the realization of deferred tax assets and liabilities, acquisition-related liabilities, fair value of stock-based compensation for stock options and performance share units granted, and assets and liabilities for pension and postretirement benefits. Actual results may ultimately differ from those estimates.   Our condensed consolidated financial statements as of September 30, 2024 and for the three and nine months ended September 30, 2024 and 2023, in the opinion of management, include all adjustments, consisting of normal recurring items, to present fairly our financial position, results of operations, and cash flows. Our operating results for the three and nine months ended September 30, 2024 are not necessarily indicative of the results to be expected for the full year. Our condensed consolidated financial statements and related notes as of and for the three and nine months ended September 30, 2024 have been prepared on the same basis as and should be read in conjunction with our annual report on Form 10-K for the year ended December 31, 2023. Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. GAAP have been condensed or omitted pursuant to the rules of the SEC. We believe the disclosures made are adequate to keep the information presented from being misleading.   On February 1, 2023, we completed the sale of our Energy business. We determined that the sale of our Energy business met the “discontinued operations” criteria in accordance with Financial Accounting Standard Boards (“FASB”) Accounting Standards Codification (“ASC”) 205-20, Discontinued Operations (“ASC 205-20”) due to its relative size and strategic rationale. The consolidated balance sheets, consolidated statements of operations, and the notes to the consolidated financial statements were recast for all periods presented to reflect the discontinuation of the Energy business, in accordance with ASC 205-20. The discussion in the notes to these consolidated financial statements, unless otherwise noted, relate solely to our continuing operations.   Recent Accounting Pronouncements   <table border="0" cellpadding="0" cellspacing="0" style="font-family: "Times New Roman"; font-size: 10pt; width: 100%;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="vertical-align: top; width: 394px; border: 1px solid black;"> Accounting Standard </td><td style="vertical-align: top; width: 739px; border-top: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; border-image: initial;"> Description </td><td style="vertical-align: top; width: 372px; border-top: 1px solid black; border-bottom: 1px solid black; border-image: initial; border-right: 1px solid black;"> Effective Date </td><td style="vertical-align: top; width: 642px; border-top: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; border-image: initial;"> Effect on Consolidated Financial Statements or Other Significant Matters </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="vertical-align: top; width: 394px; border-left: 1px solid black; border-right: 1px solid

black;"> Segment Reporting (Topic 280) In November 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-07, Improvements to Reportable Segment Disclosures ("ASU No. 2023-07") </td><td style="vertical-align: top; width: 739px; border-right: 1px solid black;"> This update changes the reportable segment disclosure requirements requiring enhanced disclosures about significant segment expenses. Public entities are required to disclose significant segment expenses that are regularly provided to the chief operating decision maker and to disclose how reported measures of segment profit or loss are used in assessing segment performance and allocating resources. </td><td style="vertical-align: top; width: 372px; border-right: 1px solid black;"> ASU No. 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. </td><td style="vertical-align: top; width: 642px; border-right: 1px solid black;"> The adoption of this guidance is not expected to have a material impact on our consolidated financial statements. We plan to adopt this standard within our December 31, 2024 Form 10-K. </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="border: 1px solid black; vertical-align: top; width: 394px;"> Income Taxes (Topic 740) In December 2023, the FASB issued Accounting Standards Update "ASU" No. 2023-09, Improvements to Income Tax Disclosures (ASU No. 2023-09) </td><td style="vertical-align: top; width: 739px; border-top: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black;"> The amendments within ASU No. 2023-09 address investor requests for more transparency about income tax information through improvements to income tax disclosures primarily related to the rate reconciliation and income taxes paid information. This Update also includes certain other amendments to improve the effectiveness of income tax disclosures </td><td style="border-bottom: 1px solid rgb(0, 0, 0); vertical-align: top; width: 372px; border-top: 1px solid black; border-right: 1px solid black;"> The ASU's amendments are effective for public business entities for fiscal years beginning after December 15, 2024. 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No individual customer or country outside of the U.S. accounted for 10.0% or more of our consolidated revenues for the three and nine months ended September 30, 2024 or 2023.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Insurance: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">506.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">475.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1,512.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1,413.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Claims </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">633.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">590.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0px; padding: 0px;"> Total revenues </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Revenues: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">564.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1,778.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1,680.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> United Kingdom </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">53.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">140.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0;

margin: 0"> Other countries </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">67.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">64.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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font-size: 9pt; margin: 0px; padding: 0px;"> Total revenues </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; 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As of September 30, 2024 and December 31, 2023, we had no contract assets. Contract liabilities are defined as an entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or an amount of consideration is due) from the customer. As of September 30, 2024 and December 31, 2023, we had contract liabilities that primarily related to unsatisfied performance obligations to provide customers with the right to use and update the online content over the remaining contract term of $502.0 million and $375.1 million, respectively. Contract liabilities, which are current and noncurrent, are included in "Deferred revenues" and "Other noncurrent liabilities" in our condensed consolidated balance sheets, respectively, as of <em style="font: inherit;"> September 30, 2024 and <em style="font: inherit;"> December 31, 2023.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;">The following is a summary of the change in contract liabilities from <em style="font: inherit;"> December 31, 2023 through <em style="font: inherit;"> September 30, 2024:</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Contract liabilities at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">375.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Additions to contract liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2,274.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Revenue </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(2,146.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(1.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Contract liabilities at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">502.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table>   Our most significant remaining performance obligations relate to providing customers with the right to use and update the online content over the remaining contract term. Our disclosure of the timing for satisfying the performance obligation is based on the requirements of contracts with customers. However, from time to time, these contracts may be subject to modifications, impacting the timing of satisfying the performance obligations. These performance obligations, which are expected to be satisfied within one year, comprised approximately 99% of the balance at September 30, 2024 and December 31, 2023.   We recognize an asset for incremental costs of obtaining a contract with a customer if we expect the benefits of those costs to be longer than one year. As of September 30, 2024 and December 31, 2023, we had deferred commissions of $76.8 million and $76.4 million, respectively, which have been included in "Prepaid expenses" and "Other noncurrent assets" in our accompanying condensed consolidated balance sheets.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <em

style="font: inherit;">2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Insurance: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"

margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1,680.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">United Kingdom</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">53.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">48.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">156.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">140.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Other countries</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">67.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">64.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">211.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">183.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0px; padding: 0px;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Total revenues</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">677.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">2,146.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">2,004.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 506900000 475200000 1512800000 1413700000 218400000 202400000 633300000 590500000 725300000 677600000 2146100000 2004200000 604100000 564900000 1778800000 1680100000 53300000 48500000 156200000 140400000 67900000 64200000 211100000 183700000 725300000 677600000 2146100000 2004200000 0 502000000 375100000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Contract liabilities at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">375.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Additions to contract liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2,274.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Revenue </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(2,146.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(1.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Contract liabilities at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">502.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 375100000 2274700000 2146100000 1700000 502000000 0.99 76800000 76400000 4. Investments and Fair Value Measurements: We have certain assets and liabilities that are reported at fair value in our accompanying condensed consolidated balance sheets. To increase consistency and comparability of assets and liabilities recorded at fair value, ASC 820-10, Fair Value Measurements, established a three-level fair value hierarchy to prioritize the inputs to valuation techniques used to measure fair value. ASC 820-10 requires disclosures detailing the extent to which companies measure assets and liabilities at fair value, the methods and assumptions used to measure fair value, and the effect of fair value measurements on earnings. In accordance with ASC 820-10, we applied the following fair value hierarchy: <table cellpadding="0" cellspacing="0" style="width: 100%; text-indent: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><tbody><tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="vertical-align: top; width: 10%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Level 1 - </td><td style="vertical-align: top; width: 90%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Assets or liabilities for which the identical item is traded on an active exchange, such as publicly-traded instruments. </td></tr> <tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="vertical-align: bottom; width: 10%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="vertical-align: bottom; width: 90%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="vertical-align: top; width: 10%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Level 2 - </td><td style="vertical-align: top; width: 90%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Assets or liabilities valued based on observable market data for similar instruments. </td></tr> <tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="vertical-align: bottom; width: 10%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="vertical-align: bottom; width: 90%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="vertical-align: top; width: 10%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Level 3 - </td><td style="vertical-align: top; width: 90%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Assets or liabilities for which significant valuation assumptions are not readily observable in the market; instruments valued based on the best available data, some of which are internally-developed, and considers risk premiums that market participants would require. </td></tr> </tbody></table>   The fair values of cash and cash equivalents, accounts receivable, accounts payable and accrued liabilities, and short-term debt approximate their carrying amounts, because of the short-term nature of these instruments. Our investments in registered investment companies, which are Level 1 assets measured at fair

value on a recurring basis, was $1.2 million as of <em style="font: inherit;"> September 30, 2024 and <em style="font: inherit;"> December 31, 2023. Our investments in registered investment companies are valued using quoted prices in active markets multiplied by the number of shares owned and were included in "Other current assets" in our accompanying condensed consolidated balance sheets. </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="text-indent: 36pt; margin: 0; font-family: "Times New Roman", Times, serif; font-size: 10pt">We elected <em style="font: inherit;">not to carry our long-term debt at fair value. The carrying value of the long-term debt represents amortized cost, inclusive of unamortized premium, and net of unamortized discount and debt issuance costs. We assess the fair value of these financial instruments based on an estimate of interest rates available to us for financial instruments with similar features, our current credit rating, and spreads applicable to us. The following table summarizes the carrying value and estimated fair value of these financial instruments as of <em style="font: inherit;"> September 30, 2024 and <em style="font: inherit;"> December 31, 2023, respectively:</p> <p style="text-indent: 36pt; margin: 0; font-family: "Times New Roman", Times, serif; font-size: 10pt"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">September 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 10.4%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Fair Value</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Carrying</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Level 2</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3,020.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,986.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,833.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,735.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> </tbody></table>   As of September 30, 2024 and December 31, 2023, we had securities without readily determinable market values of $196.4 million and $200.9 million, respectively, which were accounted for at cost. We do not have the ability to exercise significant influence over the investees' operating and financial policies and do not hold investments in common stock or in-substance common stock in such entities. As of September 30, 2024 and December 31, 2023, we also had investments in private companies of $26.4 million and $30.5 million, respectively, accounted for in accordance with ASC 323-10-25, The Equity Method of Accounting for Investments in Common Stock ("ASC 323-10-25"), as equity method investments. All such investments were included in "Other noncurrent assets" in our accompanying condensed consolidated balance sheets. For the three and nine months ended September 30, 2024, there was no provision for credit losses related to these investments. During the quarter ended June 30, 2024, we settled retained interests in non-public companies associated with previously disposed businesses and received proceeds of $112.1 million, resulting in a net gain of $98.3 million. The net gain was included in "Investment gain (loss)" in our accompanying condensed consolidated statements of operations.   1200000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 10.4%;"> Fair Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">

text-align: center; margin: 0pt;">Carrying </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Estimated </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Carrying </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Estimated </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Hierarchy </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Fair Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Fair Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 41.6%;"> Financial instruments not carried at fair value: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"

font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">25.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Sublease income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(1.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(3.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(1.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Finance lease costs: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"

family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(9.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(8.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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font-size: 9pt; font-family: "Times New Roman", Times, serif;">Financing cash outflows from finance leases</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(13.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(10.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr><tr class="finHeading GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Weighted-average remaining lease term - operating leases (in years) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">7.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">8.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Weighted-average remaining lease term - finance leases (in years) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Weighted-average discount rate - operating leases </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">4.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">%</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">%</td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Weighted-average discount rate - finance leases </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">4.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">%</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">4.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">%</td></tr> </tbody></table>   Our right-of-use ('ROU') assets and lease liabilities for finance leases were $52.8 million and $44.0 million, respectively, as of September 30, 2024. Our ROU assets and lease liabilities for finance leases were $41.2 million and $34.5 million, respectively, as of December 31, 2023. Our ROU assets for finance leases were included in "Fixed assets, net" in our accompanying condensed consolidated balance sheets. Our lease liabilities for finance leases were included in the "Short-term debt and current portion of long-term debt" and "Long-term debt" in our accompanying condensed consolidated balance sheets (see Note 10, Debt).   On August 16, 2024, we early vacated two floors within our Jersey City office. This transaction was accounted for as a lease modification in accordance with ASC 842. As a result of the lease modification, we reassessed the accounting for the Jersey City lease, resulting in a reduction of ROU assets and lease liabilities of $11.7 million and $13.6 million, respectively, and recognition of a gain of $1.9 million. Additionally, we recorded an impairment of $7.6 million of the remaining net book value of leasehold improvements.   Maturities of lease liabilities for the remainder of 2024 and the years through 2029 and thereafter are as follows: <table cellpadding="0" cellspacing="0" class="finTable" style="width:

<table cellpadding="0" cellspacing="0" style="font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 16%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Years Ending </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Operating Leases </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Finance Leases </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">8.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">33.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">21.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2026 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">31.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">10.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2027 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">31.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">8.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2028 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">29.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2029 and thereafter </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">91.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; 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font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);">49.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Less: amount representing interest </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(30.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(5.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Present value of total lease payments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">195.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; 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9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Other information: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(8.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(25.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(10.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(18.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 16%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Years Ending </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Operating Leases </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">33.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">21.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2026 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">31.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">10.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2027 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">29.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> 2029 and thereafter </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">91.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Total lease payments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);">226.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);">49.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Less: amount representing interest </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(30.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">195.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0px; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">44.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 8400000 4300000 33600000 21500000 31700000 10700000 31300000 8900000 29800000 4300000 91400000 0 226200000 49700000 30700000 5700000 195500000 44000000 6. Acquisitions: 2024 Acquisitions   On January 8, 2024, we completed the acquisition of 100 percent of Rocket Enterprise Solutions GmbH ("Rocket") for a net cash purchase price of $10.1 million, of which $2.2 million represents a deferred payment and $0.3 million represents a holdback payment. The majority of the purchase price was allocated to goodwill as we did not incur any material liabilities. Rocket's strong property claims and underwriting technology has been widely adopted by many of the largest insurers and service providers across Germany and Austria. Rocket has become a part of our claims category. The acquisition, which follows a strategic investment by Verisk in Rocket in 2022, will further Verisk's expansion in Europe and the Company's goal of helping insurers and claims service providers leverage more holistic data and technology tools to enhance the claims experience.   For the three and nine months ended September 30, 2024, we incurred transaction costs of $0.2 million and $0.3 million, respectively. The transaction costs were included within "Selling, general

and administrative" expenses in our accompanying condensed consolidated statements of operations. The 2024 acquisition was immaterial to our condensed consolidated statement of operations for the three and nine months ended September 30, 2024 and 2023, and therefore, supplemental information disclosure on an unaudited pro forma basis is not presented.   Acquisition Escrows and Related Liabilities   Pursuant to the related acquisition agreements, we have funded various escrow accounts to satisfy pre-acquisition indemnity and tax claims arising subsequent to the applicable acquisition dates. At September 30, 2024 and December 31, 2023, the current portion of the escrows amounted to $0.0 million and $3.9 million, respectively. There were no noncurrent portions of the escrows. The current portion of the escrows have been included in "Other current assets" in our accompanying condensed consolidated balance sheets.   As of September 30, 2024, the acquisition of Krug Sachverständigen GmbH ('Krug'), Mavera Holding AB ('Mavera'), and Morning Data Limited ('Morning Data') included acquisition-related contingent payments, for which the sellers of these acquisitions could receive additional payments by achieving the specific predetermined revenue, EBITDA, and/or EBITDA margin earn-out targets for exceptional performance. We believe that the liabilities recorded as of September 30, 2024 and December 31, 2023 reflect the best estimate of acquisition-related contingent payments. The associated current portion of the contingent payments were $0.0 million and $10.0 million as of September 30, 2024 and December 31, 2023, respectively. The associated noncurrent portion of contingent payments was $2.2 million and $2.1 million as of September 30, 2024 and December 31, 2023, respectively.   1 10100000 2200000 300000 200000 300000 0 3900000 0 10000000 2200000 7. Dispositions and Discontinued Operations: On February 1, 2023, we completed the sale of our Energy business to Planet Jersey Buyer Ltd, an entity that was formed on behalf of, and is controlled by, The Veritas Capital Fund VIII, L.P. and its affiliated funds and entities ("Veritas Capital"), for a net cash sale price of $3,066.4 million paid at closing (reflecting a base purchase price of $3,100.0 million, subject to customary purchase price adjustments for, among other things, the cash, working capital, and indebtedness of the companies as of the closing) and up to $200.0 million of additional contingent cash consideration based on Veritas Capital's future return on its investment paid through a Class C Partnership interest.   The Energy business, which was part of our Energy and Specialized Markets segment, was classified as discontinued operations per ASC 205-20 as we determined, qualitatively and quantitatively, that this transaction represented a strategic shift that had a major effect on our operations and financial results. Accordingly, all results of the Energy business have been removed from continuing operations and presented as discontinued operations in our consolidated statements of operations for all periods presented. Additionally, all assets and liabilities of the Energy business were classified as assets and liabilities held for sale within our consolidated balance sheet as of December 31, 2022. In connection with the held for sale classification, we recognized an impairment of $303.7 million on the remeasurement of the disposal group held for sale, which has been included in discontinued operations in our consolidated statement of operations. Upon classification of the Energy business as held for sale, its cumulative foreign currency translation adjustment within shareholders' equity was included with its carrying value, which primarily resulted in the impairment. When we closed on the sale of our Energy business on February 1, 2023, we recognized a loss of $128.4 million. As a result of closing adjustments in the second and fourth quarter of 2023, we incurred an additional net loss of $2.7 million.</p> <p style="font-family: "Times New Roman", font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 36pt;"> </p> <p style="font-family: "Times New Roman", font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 36pt;">The following table presents the financial results from discontinued operations, net of income taxes in our consolidated statement of income for the periods indicated:</p> <p style="font-family: "Times New Roman", font-size: 10pt; font-variant: normal; margin: 0pt;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"> <tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 13%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">For the Three Months Ended September 30,</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 13%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">For the Nine Months Ended September 30,</p> </td><td style="font-family: "Times New Roman", Times, serif; 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Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">18.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Selling, general and administrative </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; 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font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;">33.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Depreciation and amortization of fixed assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Amortization of intangible assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; 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margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">135.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Total operating expenses </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(139.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Other expense: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-size: 9pt; width: 52%;"> Investment loss and others, net </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Loss from discontinued operations before income taxes </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Income tax expense </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; 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font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">)</td></tr> </tbody></table>   The consolidated statements of cash flows have not been adjusted to separately disclose cash flows related to discontinued operations. The following table presents selected cash flow information associated with our discontinued operations: <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> For the Nine Months Ended September 30, </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Depreciation and amortization of fixed assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; 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9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Operating expenses: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; width: 52%;"> Other operating loss, net </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; 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font-size: 9pt; width: 52%;"> Operating loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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width: 52%;"> Investment loss and others, net </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> For the Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; 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serif; font-size: 9pt;"> Depreciation and amortization of fixed assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Fixed assets included in accounts payable and accrued liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> </tbody></table> 0 0 0 46800000 0 0 0 18200000 0 0 0 33100000 0 0 0 0 0 0 0 0 0 0 135300000 0 0 0 186600000 0 0 0 -139800000 0 0 0 -5500000 0 0 0 -145300000 0 0 0 -200000 0 0 0 -145500000 0 0 0 0 0 0 0 0 0 0 0 0 100000 -0 -0 -0 6500000 0 0 0 0 8. Goodwill and Intangible Assets: The following is a summary of the change in goodwill from December 31, 2023 through September 30, 2024, for our Insurance operating segment: <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Insurance </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 85%;"> Goodwill at December 31, 2023 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">1,760.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Acquisitions⁽¹⁾ </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">10.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Purchase accounting reclassifications </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times

New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">21.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Goodwill at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">1,792.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> _____ ⁽¹⁾See Note 6. Acquisitions for more information.   Goodwill and intangible assets with indefinite lives are subject to impairment testing annually as of June 30, or whenever events or changes in circumstances indicate that the carrying amount may not be fully recoverable. When evaluating goodwill for impairment, we may decide to first perform a qualitative assessment, or "Step Zero" impairment test, to determine whether it is more likely than not that impairment has occurred. The qualitative assessment includes a review of macroeconomic conditions, industry and market considerations, internal cost factors, and our own overall financial and share price performance, among other factors. If we do not perform a qualitative assessment, or if we determine that it is more likely than not that the carrying amounts of our reporting units exceeds their fair value, we perform a quantitative assessment and calculate the estimated fair value of the respective reporting unit. If the carrying amount of a reporting unit's goodwill exceeds the fair value of that goodwill, an impairment loss is recognized. As of June 30, 2024, we completed our step zero impairment test at the reporting unit level and determined it was not more likely than not that the carrying values of our reporting units exceeded their fair values. We did not recognize any additional impairment charges related to our goodwill and indefinite-lived intangible assets. During the three months ended September 30, 2024, we continued to monitor these reporting units for events that would trigger an interim impairment test, we did not identify any such events.   Impairments to long lived assets for the three and nine months ended September 30, 2024 were $7.6 million. There were no impairments to long lived assets for the three and nine months ended September 30, 2023. During August 2024, we early vacated two floors at our Jersey City, New Jersey, corporate headquarters. As a result, we assessed the related long-lived assets at the site for impairment and recognized $7.6 million of impairment charges, primarily related to the write-off the remaining net book value of leasehold improvements. </div> <p style="font-size: 10pt; font-family: "Times New Roman", Times, serif; margin: 0pt;"> </p> <p style="font-size: 10pt; font-variant: normal; margin: 0px; text-indent: 36pt; font-family: "Times New Roman", Times, serif;"> </p> <p style="font-size: 10pt; font-variant: normal; margin: 0px; text-indent: 36pt; font-family: "Times New Roman", Times, serif;">Our intangible assets and related accumulated amortization consisted of the following:</p> <p style="text-indent: 36pt; margin: 0; font-family: "Times New Roman", Times, serif; font-size: 10pt"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><em style="font: inherit;">Weighted Average Useful Life (in years)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Cost</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><em style="font: inherit;">Accumulated Amortization</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Net</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 40%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">September 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">375.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(286.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">88.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Marketing-related </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">43.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(40.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin:

0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Customer-related </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">549.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(224.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">325.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Database-based </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">15.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total intangible assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">988.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(565.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">422.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(261.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">109.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Marketing-related </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: center;">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">42.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">542.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(190.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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center;">8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">15.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(7.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">7.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total intangible assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">975.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(503.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">471.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> </tbody></table>   Amortization expense related to intangible assets for the three months ended September 30, 2024 and 2023 was $18.3 million and $19.6 million, respectively. Amortization expense related to intangible assets for the nine months ended September 30, 2024 and 2023 was $55.0 million and $56.1 million, respectively. Estimated amortization expense for the remainder of <em style="font: inherit;">2024 and the years through <em style="font: inherit;">2029 and thereafter for intangible assets subject to amortization is as follows:</p> <p style="font-family: "Times New Roman"; font-size: 10pt; margin: 0pt 7.2pt; text-align: left;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 85%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0pt;">Years Ending</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0pt; text-align: center;"><em style="font: inherit;">Amount</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">2024</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">17.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">63.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2026 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">61.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2027 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">53.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2028 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2029 and thereafter </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">180.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">422.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Insurance</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 85%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Goodwill at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">1,760.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Acquisitions⁽¹⁾ </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">10.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Purchase accounting reclassifications </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">21.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Goodwill at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">1,792.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 1760800000 10600000 300000 21100000 1792800000 7600000 2 7600000 <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255);

vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Weighted Average Useful Life (in years)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Cost </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Accumulated Amortization</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Net </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 40%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Technology-based </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">375.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(286.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">88.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Marketing-related</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">43.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(40.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Contract-based</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">5.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(5.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Customer-related</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">549.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(224.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">325.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt 0pt 0pt 9pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Database-based</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center; padding: 0; margin: 0">8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">15.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(9.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">5.9</td><td style="width: 1%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">988.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(565.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px

double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">422.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"> <td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">370.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(261.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">109.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Marketing-related</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: center;">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">4.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Contract-based</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: center;">6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Customer-related</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: center;">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; 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font-size: 9pt; margin-left: 0pt;">351.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Database-based</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: center;">8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">7.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 18pt;">Total intangible assets</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: center;"><em style="font-inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 85%;"> Years Ending </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Amount </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">17.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:

9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">63.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2026 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">61.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2027 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">53.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2028 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> 2029 and thereafter </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">180.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">422.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 17500000 63600000 61700000 53400000 46200000 180200000 422600000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><em style="font: inherit;">9. Income Taxes:</p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt 0pt 0pt 8pt;text-indent:45pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 36pt;">Our effective tax rate for the <em style="font: inherit;">three and <em style="font: inherit;">nine months ended <em style="font: inherit;"> September 30, 2024 was 22.9% and 21.6% compared to the effective tax rate for the <em style="font: inherit;">three and <em style="font: inherit;">nine months ended <em style="font: inherit;"> September 30, 2023 of 25.0% and 25.3%, respectively. The effective tax rate for the <em style="font: inherit;">three months ended <em style="font: inherit;"> September 30, 2024 was lower than the effective tax rate for the <em style="font: inherit;">three months ended <em style="font: inherit;"> September 30, 2023 primarily due to nondeductible litigation accruals recorded in the prior period. The effective tax rate for the <em style="font: inherit;">nine months ended <em style="font: inherit;"> September 30, 2024 was lower than the effective tax rate for the <em style="font: inherit;">nine months ended <em style="font: inherit;"> September 30, 2023 primarily due to tax charges incurred in structuring the sale of our Energy business in the prior year, as well as additional tax benefits resulting from the Company's recognition of capital gains arising from the settlement of our investment in non-public companies in the <em style="font: inherit;">second quarter. The difference between statutory tax rates and our effective tax rate is primarily due to state and local taxes, partially offset by tax benefits attributable to equity compensation.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 36pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 36pt;">A number of jurisdictions have begun to enact legislation to implement the Organization for Economic Co-operation and Development's <em style="font: inherit;">15% global minimum tax regime with effect from <em style="font: inherit;"> January 1, 2024. These changes do <em style="font: inherit;">not have a material impact on our condensed consolidated financial statements.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 36pt;"> </p> 0.229 0.216 0.25 0.253 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><em style="font: inherit;">10. Debt:</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;">The following table presents short-term and long-term debt by issuance as of <em style="font: inherit;"> September 30, 2024 and <em style="font: inherit;"> December 31, 2023:</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: left; text-indent: 36pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Issuance Date</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Maturity Date</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Short-term debt and current portion of long-term debt:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Credit Facilities:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Senior notes: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left:

0pt;">499.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Finance lease liabilities⁽¹⁾ </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">16.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">14.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> Short-term debt and current portion of long-term debt </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);">516.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">14.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Long-term debt: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">898.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 4.125% senior notes, inclusive of unamortized premium, net of unamortized discount and debt issuance costs, of $6.6 and $7.8, respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/6/2019 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/15/2029 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">606.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">607.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 5.500% senior notes, less unamortized discount and debt issuance costs of $(3.7) and $(3.8), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2015 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/15/2045 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">346.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">346.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 3.625% senior notes, less unamortized discount and debt issuance costs of $(9.3) and $(9.6), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/13/2020 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2050 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">490.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">490.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 5.750% senior notes, less unamortized discount and debt issuance costs of $(8.1) and $(8.9), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/3/2023 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 4/1/2033 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">491.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">491.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 5.250% senior notes, less unamortized discount and debt issuance costs of $(14.6) </td><td style="text-align: center; font-

family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/5/2024 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/5/2034 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">585.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Finance lease liabilities ⁽¹⁾ </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">27.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">20.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Syndicated revolving credit facility debt issuance costs </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(1.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> Long-term debt </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);">2,546.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,852.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> Total debt </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">3,063.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,866.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> _____ ⁽¹⁾Refer to Note 5. Leases   Senior Notes   As of September 30, 2024 and December 31, 2023, we had senior notes with an aggregate principal amount of $3,050.0 million and $2,850.0 million outstanding, respectively, and were in compliance with our financial and other covenants.   On June 5, 2024, we completed an issuance of $600.0 million aggregate principal amount of 5.25% senior notes due 2034 (the "2034 Senior Notes"). The 2034 Senior Notes will mature on June 5, 2034 and accrue interest at a fixed rate of 5.25% per annum. Interest is payable semiannually on June 5th and December 5th of each year, beginning December 5th, 2024. The 2034 Senior Notes were issued at a discount of $9.8 million and we incurred debt issuance costs of $5.6 million. The original issuance discount and debt issuance costs were recorded in "Long-term debt" in the accompanying condensed consolidated balance sheets and these costs will be amortized to "Interest expense" in the accompanying consolidated statements of operations over the life of the 2034 Senior Notes. The net proceeds from the issuance of the 2034 Senior Notes were utilized partially for the tender offer of 4.00% senior notes due in 2025 ("2025 Senior Notes") and general corporate purposes. The indenture governing the 2034 Senior Notes restricts our ability to, among other things, create certain liens, enter into sale/leaseback transactions and consolidate with, sell, lease, convey or otherwise transfer all or substantially all of our assets, or merge with or into, any other person or entity.   On June 7, 2024, we completed a cash tender offer for $400.0 million, or 44.4%, of the aggregate principal amount of the 2025 Senior Notes. The consideration offered for each $1,000.0 principal amount of the 2025 Senior Notes was $987.09 (the "Purchase Price"). Net cash proceeds of the 2034 Senior Notes were used to pay the Purchase Price, plus accrued and unpaid interest. This reduced the outstanding balance to $500.0 million. We recognized a $3.6 million net gain on debt extinguishment comprised of $5.2 million for the discount paid below par, partially offset by $1.6 million of costs charged to expense on early debt modification, which were recognized during the three months ended June 30, 2024.   Credit Facilities   We have a syndicated revolving credit facility ("Syndicated Revolving Credit Facility") with a borrowing capacity of $1,000.0 million with Bank of America N.A., HSBC Bank USA, N.A., JP Morgan Chase Bank, N.A., Wells Fargo Bank, National Association, Citibank, N.A., Morgan Stanley Bank, N.A., TD Bank, N.A., Goldman Sachs Bank USA, and the Northern Trust Company. The Syndicated Revolving Credit Facility may be used for general corporate purposes, including working capital needs and capital expenditures, acquisitions, dividend payments, and the share repurchase program (the "Repurchase Program"). As of September 30, 2024, we were in compliance with all financial and other debt covenants under our Syndicated Revolving Credit Facility. As of September 30, 2024 and December 31, 2023, the available capacity under the Syndicated Revolving Credit Facility was $995.5 million and $995.4 million, which takes into account outstanding letters of credit of $4.5 million and $4.6 million, respectively.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Issuance Date </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Maturity Date </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Short-term debt and current portion of long-term debt. </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman",

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font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Syndicated revolving credit facility </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Senior notes: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 4.000% senior notes, less unamortized discount and debt issuance costs of $(0.5) </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2015 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/15/2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">499.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Finance lease liabilities⁽¹⁾ </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> Various </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; padding-bottom: 1px; margin-left: 0pt;">16.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">14.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> Short-term debt and current portion of long-term debt </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);">516.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">14.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Long-term debt: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Senior notes: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 4.000% senior notes, less unamortized discount and debt issuance costs of $(1.8) </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2015 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/15/2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">898.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 4.125% senior notes, inclusive of unamortized premium, net of unamortized discount and debt issuance costs, of $6.6 and $7.8, respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/6/2019 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/15/2029 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">606.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">607.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal;

margin: 0pt 0pt 0pt 18pt;">5.500% senior notes, less unamortized discount and debt issuance costs of $(3.7) and $(3.8), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2015 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 6/15/2045 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">346.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">346.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 3.625% senior notes, less unamortized discount and debt issuance costs of $(9.3) and $(9.6), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/13/2020 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 5/15/2050 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">490.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">490.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 5.750% senior notes, less unamortized discount and debt issuance costs of $(8.1) and $(8.9), respectively </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 3/3/2023 </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> 4/1/2033 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">491.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">491.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> 5.250% senior notes, less unamortized discount and debt issuance costs of $(14.6)</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">6/5/2024</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">6/5/2034</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">585.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Finance lease liabilities ⁽¹⁾</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">27.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">20.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Syndicated revolving credit facility debt issuance costs</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; width: 9%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Various</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(1.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;"><em style="font: inherit;"><em style="font: inherit;">Long-term debt</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0); border-bottom: 1px solid rgb(0, 0, 0);">2,546.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,852.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr class="GFJV4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td colspan="3" style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 61%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 27pt;"><em style="font: inherit;"><em style="font: inherit;">Total debt</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">3,063.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,866.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> 0 0 499500000 0 16600000 14500000 516100000 14500000 0 898200000 606600000 607800000 346300000 346200000 490700000 490400000 491900000 491100000 585400000 0 27400000 20000000 1400000 1500000 2546900000 2852200000 3063000000 2866700000 3050000000 2850000000 600000000 0.0525 0.0525 9800000 5600000 0.04 400000000 0.444 987.09 500000000 3600000 5200000 1600000 1000000000 995500000 995400000 4500000 4600000 11. Stockholders' Equity: We have 2,000,000,000 shares of authorized common stock as of September 30, 2024 and December 31, 2023. Our common shares have rights to any dividend declared by the board of directors (the "Board"), subject to any preferential or other rights of any outstanding preferred stock, and voting rights to elect all current members of the Board. At September 30, 2024 and December 31, 2023, the adjusted closing price of our common stock was $267.96 and $238.86 per share, respectively.   We have 80,000,000 shares of authorized preferred stock, par value $0.001 per share. The preferred shares have preferential rights over the common shares with respect to dividends and net distribution upon liquidation. We did not issue any preferred shares as of September 30, 2024 and December 31, 2023.   <p style="font-family: "Times New Roman", Times, serif;

font-size: 10pt; margin: 0pt; text-indent: 36pt;">On February 14, 2024, April 24, 2024, and July 24, 2024, our Board approved a cash dividend of $0.39 per share of common stock issued and outstanding to the holders of record as of March 15, 2024, June 15, 2024, and September 15, 2024, respectively. Cash dividends of $166.6 million and $147.9 million were paid during the nine months ended September 30, 2024 and 2023, respectively, and recorded as a reduction to retained earnings.   On October 23, 2024, our Board of Directors approved a cash dividend of 39 cents per share of common stock issued and outstanding. The dividend is payable on December 31, 2024, to holders of record as of December 13, 2024.   Share Repurchase Program   In December 2023, March 2024, and June 2024, we entered into Accelerated Share Repurchase ("ASR") agreements (the "December 2023 ASR Agreement", "March 2024 ASR Agreement", and "June 2024 ASR Agreement") to repurchase shares of our common stock for an aggregate purchase price of $250.0 million, $200.0 million, and $150.0 million, with Goldman Sachs & Co. LLC, JPMorgan Chase Bank, N.A., and Citibank, N.A, respectively. All ASR agreements are accounted for as a treasury stock transaction and forward stock purchase agreement indexed to our common stock. The forward stock purchase agreements are classified as equity instruments under ASC 815-40, Contracts in Entity's Own Equity ("ASC 815-40") and deemed to have a fair value of zero at the respective effective date. The aggregate purchase price was recorded as a reduction to stockholder's equity in our condensed consolidated statements of changes in stockholder's equity for the nine months ended September 30, 2024. Upon payment of the aggregate purchase price on December 14, 2023, March 13, 2024, and June 13, 2024, we received initial deliveries of 873,479, 714,046, and 483,761 shares of our common stock, respectively. Upon the final settlement of the December 2023 ASR Agreement, the March 2024 ASR Agreement, and the June 2024 ASR Agreement, in February 2024, April 2024, and July 2024, we received 178,227, 148,286, and 68,645 additional shares as determined based on the volume weighted average share price of our common stock, less a discount, of $237.71, $231.93, and $271.54 during the term of the December 2023 ASR Agreement, the March 2024 ASR Agreement, and the June 2024 ASR Agreement, respectively. These repurchases for the nine months ended September 30, 2024 resulted in a reduction of outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted earnings per share ("EPS").   In August 2024, we entered into an additional ASR agreement (the "August 2024 ASR Agreement") to repurchase shares of our common stock for an aggregate purchase price of $400.0 million with Goldman Sachs & Co. LLC. Upon payment of the aggregate purchase price on August 7, 2024, we received an initial delivery of 1,302,981 shares of our common stock. The initial share delivery reduced our outstanding shares used to calculate the weighted average common shares outstanding for basic and diluted EPS. Upon the final settlement of the August 2024 ASR Agreement in October 2024, we received 212,635 additional shares, as determined based on the volume weighted average share price of our common stock, less a discount, of $263.92 during the term of the August 2024 ASR Agreement.   We utilized cash received from operations for these repurchases. As of September 30, 2024, we had $891.5 million available on our authorization to repurchase shares.   Through the third quarter of 2024, we recorded total excise tax of $30.0 million, which has been included within treasury stock, as part of the cost basis of the stock repurchased, and other current liabilities in our condensed consolidated balance sheet as of September 30, 2024.   Treasury Stock   As of September 30, 2024, our treasury stock consisted of 402,606,293 shares of common stock, carried at cost. During the nine months ended September 30, 2024, we transferred 983,962 shares of common stock from the treasury shares at a weighted average treasury stock price of $23.25 per share.   Earnings Per Share   Basic EPS is computed by dividing net income attributable to Verisk by the weighted average number of common shares outstanding during the period. The computation of diluted EPS is similar to the computation of basic EPS except that the denominator is increased to include the number of additional common shares that would have been outstanding, using the treasury stock method, if the dilutive potential common shares, including vested and nonvested stock options, nonvested restricted stock awards, nonvested restricted stock units, nonvested performance share units ("PSU"), and nonvested deferred stock units, had been issued.   The following is a presentation of the numerators and denominators of the basic and diluted EPS computations for the three and nine months ended September 30, 2024 and 2023:   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Numerator used in basic and diluted EPS: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif;

font-size: 9pt;"> Income from continuing operations </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">220.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">187.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">747.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">586.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Less: Net income attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">0.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">0.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Loss from discontinued operations, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(145.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Net income attributable to Verisk </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">220.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">187.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">747.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">440.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Denominator: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"

shares used in diluted EPS </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">142,511,476</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">145,742,519</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">143,259,411</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">147,983,986</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> </tbody></table>   The potential shares of common stock that were excluded from diluted EPS were 202,684 and 89,792 for the three months ended September 30, 2024 and September 30, 2023, and 237,062 and 716,783 for the nine months ended September 30, 2024 and 2023, respectively, because the effect of including those potential shares was anti-dilutive.   Accumulated Other Comprehensive Income   The following is a summary of accumulated other comprehensive income as of September 30, 2024 and December 31, 2023:   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">161.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">130.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Pension and postretirement adjustment, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(70.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(72.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Accumulated other comprehensive income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">91.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">58.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table>   The before-tax and after-tax amounts of other comprehensive income (loss) income for the three and nine months ended September 30, 2024 and 2023 are summarized below: <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Before Tax </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Tax (Expense) Benefit </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> After Tax </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 55%;"> For the Three Months Ended September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to Verisk </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.2</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman",

Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">47.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Pension and postretirement adjustment before reclassifications </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses ⁽¹⁾ </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(0.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; 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font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(0.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Pension and postretirement adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">For the Nine Months Ended September 30, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; text-align: right; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">44.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">743.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">7.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">(1.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">5.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); 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font-size: 9pt; text-align: right; padding: 0; margin: 0">1.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">(3.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Pension and postretirement adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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margin: 0pt; text-align: left; font-size: 10pt;">These accumulated other comprehensive loss components, before tax, are included under "Cost of revenues" and "Selling, general and administrative" in our accompanying condensed consolidated statements of operations. These components are also included in the computation of net periodic (benefit) cost (see Note <em style="font: inherit;">13, Pension and Postretirement Benefits for additional details).</p> </td></tr> </tbody></table> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> 2000000000 267.96 238.86 80000000 0.001 0.39 166600000 147900000 250000000 200000000 150000000 873479 714046 483761 178227 148286 68645 237.71 231.93 400000000 1302981 212635 263.92 891500000 30000000 402606293 983962 23.25 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">Three Months Ended September 30,</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">Nine Months Ended September 30,</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Numerator used in basic and diluted EPS:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">220.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">187.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">747.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">586.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Less: Net income attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">0.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman",

Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">0.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Loss from discontinued operations, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">187.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">747.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">440.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Denominator: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">145,011,020</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">142,594,074</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">732,925</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">731,499</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">665,337</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">691,396</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Weighted average number of common shares and dilutive potential common shares used in diluted EPS </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">142,511,476</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">145,742,519</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">143,259,411</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">147,983,986</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> </tbody></table> 220000000 187400000 747200000 586100000 -100000 -0 -600000 -0 0 0 0 -145500000 220100000 187400000 747800000 440600000 141778551 145011020 142594074 147292590 732925 731499 665337 691396 142511476 145742519 143259411 147983986 202684 89792 237062 716783 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align:

center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">161.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">130.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Pension and postretirement adjustment, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(70.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(72.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Accumulated other comprehensive income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">91.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">58.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 161000000 130700000 70000000 72500000 91000000 58200000 <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Before Tax </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Tax (Expense) Benefit </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> After Tax </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 55%;"> For the Three Months Ended September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to Verisk </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">46.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">— </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; 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font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses ⁽¹⁾ </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif;

font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Pension and postretirement adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">0.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total other comprehensive income </td><td style="width: 1%; 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font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Foreign currency translation adjustment attributable to Verisk</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(30.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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margin: 0px;">(1.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px;">(1.1</td><td style="width: 1%; 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text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Before Tax</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Tax (Expense) Benefit</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">After Tax</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 55%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">For the Nine Months Ended September 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Foreign currency translation adjustment attributable to Verisk</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">30.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">30.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Foreign currency translation adjustment attributable to noncontrolling interests </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">1.1</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right; border-top: 1px solid rgb(0, 0, 0);">31.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right; border-top: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right; border-top: 1px solid rgb(0, 0, 0);">31.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Pension and postretirement adjustment before reclassifications </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">6.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(1.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses (1) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(3.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(2.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Pension and postretirement adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right; border-top: 1px solid rgb(0, 0, 0);">(0.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt; border-top: 1px solid

rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">2.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total other comprehensive income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">34.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(0.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">33.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">For the Nine Months Ended September 30, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Foreign currency translation adjustment attributable to Verisk</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">44.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">(1.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Cumulative translation adjustment recognized upon deconsolidation of the Energy business </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">700.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; 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font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">743.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">7.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">(1.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">5.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of net actuarial loss and prior service benefit reclassified from accumulated other comprehensive losses⁽¹⁾ </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 9pt; text-align: right; padding: 0; margin: 0">(4.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Pension and postretirement adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); 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style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total other comprehensive income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">746.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(0.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">745.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td></tr> </tbody></table> 46900000 -0 46900000 200000 -0 200000 47100000 -0 47100000 1900000 500000 1400000 900000 300000 600000 1000000 200000 800000 48100000 200000 47900000 -30700000 -0 -30700000 -1100000 -0 -1100000 -31800000 -0 -31800000 2300000 500000 1800000 1300000 300000 1000000 1000000 200000 800000 30800000 200000 -31000000 30300000 -0 30300000 1100000 -0 1100000 31400000 -0 31400000 6300000 1500000 4800000 3100000 800000 2300000 3200000 700000 2500000 34600000 700000 33900000 44000000 -0 44000000 -1200000 -0 -1200000 700600000 -0 700600000 743400000 -0 743400000 7200000 1700000 5500000 4100000 1000000 3100000 3100000 700000 2400000 746500000 700000 745800000 12. Equity Compensation Plans: All of our outstanding stock options, restricted stock awards, deferred stock units, and PSUs are covered under our 2021 Incentive Plan or our 2013 Incentive Plan. Awards under our 2021 Incentive Plan may include one or more of the following types: (i) stock options (both nonqualified and incentive stock options), (ii) stock appreciation rights, (iii) restricted stock, (iv) restricted stock units, (v) performance awards, (vi) other share-based awards, and (vii) cash. Employees, non-employee directors, and consultants are eligible for awards under our 2021 Incentive Plan. We transferred common stock under these plans from our treasury shares. As of September 30, 2024, there were 12,811,487 shares of common stock reserved and available for future issuance under our 2021 Incentive Plan. Cash received from stock option exercises for the nine months ended September 30, 2024 and 2023 was $110.6 million and $134.3 million, respectively.   We grant equity awards to our key employees. The nonqualified stock options have an exercise price equal to the adjusted closing price of our common stock on the grant date, with a ten-year contractual term. The fair value of the restricted stock is determined using the closing price of our common stock on the grant date. The restricted stock is not assignable or transferable until it becomes vested. PSUs vest at the end of a three-year performance period, subject to the recipient's continued service. Each PSU represents the right to receive one share of our common stock and the ultimate realization is based on our achievement of certain market and financial performance criteria and may range from 0% to 200% of the recipient's target levels of 100% established on the grant date. The fair value of PSUs based on market conditions is determined on the grant date using the Monte Carlo Simulation model. The fair value of PSUs based on financial performance conditions is determined using the closing price of our common stock on the grant date. We recognize the expense of the equity awards ratably over the vesting period, which could be up to four years.   In January 2024, we granted 199,776 nonqualified stock options, 129,789 shares of restricted stock, and 47,838 PSUs to key employees. The nonqualified stock options and restricted stock have a graded service vesting period of four years. The PSUs granted consisted of 29,929 PSUs that are based on the achievement of relative total shareholder return as compared to the companies that comprise the S&P 500 index ("TSR-based PSUs") and 17,909 PSUs that are tied to the achievement of certain financial performance conditions, namely incremental return on invested capital ("ROIC-based PSUs"). Each of the TSR-based PSUs and ROIC-based PSUs have a three-year performance period, subject to the recipients' continued service. The grant date fair value of the ROIC-based PSUs is determined using the closing price of our common stock on the grant date. The related performance condition is driven by the incremental return on invested capital based on net operating profit. The ultimate realization of the PSUs may range from 0% to 200% of the recipient's target levels established on the grant date.   A summary of the status of the stock options, restricted stock, and PSUs awarded under our 2021 and 2013 Incentive Plans as of December 31, 2023 and September 30, 2024 and changes during the interim period are presented below: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 21%;"> Stock Option </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 11%;"> Restricted Stock </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 11%;"> PSU </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Aggregate Intrinsic Value </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Number of Shares </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Weighted Average Grant Date Fair Value Per Share </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left: 0pt;">2,712,510</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">143.91</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">257.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">291,039</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">186.28</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">181,236</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"><em style="font: inherit;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">199.62</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> Granted </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">203,884</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">237.10</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">151,242</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">237.11</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">47,838</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">265.94</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Dividend reinvestment</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">825</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"><em style="font: inherit;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"><em style="font: inherit;">N/A</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Exercised or lapsed</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(873,272</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">126.50</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">110.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(104,359</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">187.80</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(47,821</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"><em style="font: inherit;">210.07</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Canceled, expired or forfeited</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(24,530</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">202.41</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(15,732</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align:

right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">206.87</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1,870</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">210.07</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Outstanding at September 30, 2024</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,018,592</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">160.13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">217.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">322,190</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">208.87</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">180,208</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">205.10</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Exercisable at September 30, 2024</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,428,502</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">141.31</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">180.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,947,253</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">127.43</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">217.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; 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font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> Nonvested at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">590,090</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">322,190</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> Expected to vest at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">484,269</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:

0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">278,938</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">241,864</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">^{₍₁₎} </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> </tbody></table> <hr class="hr-custom" style="text-align: left;height: 1px; color: #000000; background-color: #000000; width: 12%; border: none; margin: 6pt auto 6pt 0pt;"/> <table border="0" cellpadding="0" cellspacing="0" style="width: 100%; text-indent: 0px;"><tbody><tr style="vertical-align: top;"><td style="width: 36pt;"> ⁽¹⁾ </td><td> Includes estimated performance achievement </td></tr> </tbody></table>   The fair value of the stock options granted was estimated using a Black-Scholes valuation model that uses the weighted average assumptions noted in the following table for the nine months ended September 30, 2024 and 2023:   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Option pricing model </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Black-Scholes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Black-Scholes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Weighted average grant price </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$237.10</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$185.01</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Expected volatility </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">23.51</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">27.27</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Risk-free interest rate </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.89</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.77</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Expected term in years </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.7</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.0</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Dividend yield </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.66</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.66</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Weighted average grant date fair value per stock option </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$53.45</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$48.05</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> </tbody></table>   The expected term for the stock options granted was estimated based on studies of historical experience and projected exercise behavior. However, for certain awards granted, for which no historical exercise pattern exists, the expected term was estimated using the simplified method. The risk-free interest rate is based on the yield of U.S. Treasury zero coupon securities with a maturity equal to the expected term of the equity award. The volatility factor is calculated using historical daily closing prices over the most recent period commensurate with the expected term of the stock option awards. The expected dividend yield was based on our expected annual dividend rate on the date of grant.   Intrinsic value for stock options is calculated based on the exercise price of the underlying awards and the adjusted closing price of our common stock as of the reporting date. Excess tax benefits from stock-based compensation were recorded as income tax benefit in our condensed consolidated statements of operations. This tax benefit is calculated as the excess of the intrinsic value of options exercised and restricted stock lapsed in excess of compensation recognized for financial reporting purposes. The weighted average remaining contractual terms were 6.0 years and 5.0 years for the outstanding and exercisable stock options, respectively, as of September 30, 2024.   For the nine months ended September 30, 2024, there was $88.2 million of total unrecognized compensation costs, exclusive of the impact of vesting upon retirement eligibility, related to nonvested stock-based compensation arrangements granted under our 2021 and 2013 Incentive Plans. That cost is expected to be recognized over a weighted average period of 2.4 years.   Our U.K. Sharesave Plan offers qualifying employees in the United Kingdom the opportunity to own shares of our common stock. Employees who elect to participate are granted stock options, of which the exercise price is equal to the average of the closing price on the five trading days immediately preceding the plan invitation date discounted by 5%, and enter into a savings contract, the proceeds of which are then used to exercise the options upon the three-year maturity of the savings contract. As of September 30, 2024, there were 442,221 shares of common stock reserved and available for future issuance under our U.K. Sharesave Plan.

   Our ESPP offers eligible employees the opportunity to purchase shares of our common stock at a discount of its fair market value at the time of purchase. During the nine months ended September 30, 2024 and 2023, we issued 13,139 and 14,698 shares of common stock at a weighted discounted price of $243.31 and $205.07 for the ESPP, respectively. As of <em style="font: inherit;"> September 30, 2024, there were 1,164,119 shares of common stock reserved and available for future issuance under our ESPP.</p> <p style="margin: 0pt; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-indent: 36pt;"> </p> 12811487 110600000 134300000 0 2 1 199776 129789 47838 29929 17909 0 2 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 21%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Stock Option</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 11%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Restricted Stock</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 11%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">PSU</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Number of Shares</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Weighted Average Exercise Price</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Aggregate Intrinsic Value</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Number of Shares</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Weighted Average Grant Date Fair Value Per Share</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Number of Shares</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">Weighted Average Grant Date Fair Value Per Share</p> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; width: 1%;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Outstanding at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,712,510</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">143.91</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;">257.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double black;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">291,039</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">186.28</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">181,236</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">199.62</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Granted</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">203,884</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">237.10</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">151,242</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">237.11</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times,

serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">47,838</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">265.94</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Dividend reinvestment</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; 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font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">825</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">N/A</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Exercised or lapsed</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(873,272</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">126.50</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">110.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(104,359</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">187.80</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(47,821</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"><em style="font: inherit;">210.07</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Canceled, expired or forfeited</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(24,530</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">202.41</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(15,732</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">206.87</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1,870</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><em style="font: inherit;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">210.07</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> Outstanding at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,018,592</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">160.13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">217.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">322,190</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">208.87</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">180,208</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"><em style="font: inherit;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">205.10</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 30%;"> Exercisable at September 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,428,502</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">141.31</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman",

Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">180.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; 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font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0);"> </td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,947,253</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">127.43</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">217.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">590,090</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Option pricing model </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Black-Scholes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 7%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> Black-Scholes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Weighted average grant price </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$237.10</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New

Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$185.01</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Expected volatility </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">23.51</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">27.27</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Risk-free interest rate </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.89</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.77</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Expected term in years </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.7</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.0</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Dividend yield </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.66</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.66</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">%</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%; padding: 0; margin: 0"> Weighted average grant date fair value per stock option </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$53.45</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$48.05</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> </tbody></table> 237.1 185.01 0.2351 0.2727 0.0389 0.0377 P3Y8M12D P4Y 0.0066 0.0066 53.45 48.05 P6Y P5Y 88200000 P2Y4M24D 0.05 442221 13139 14698 243.31 205.07 1164119 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><em style="font: inherit;">13. Pension and Postretirement Benefits:</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;">We maintain a frozen qualified defined benefit pension plan for certain employees through membership in our Pension Plan for Insurance Organizations (the "Pension Plan"), a multiple-employer trust. We also apply a cash balance formula to determine future benefits. Under the cash balance formula, each participant has an account, which is credited annually based on the interest earned on the previous year-end cash balance. We also have a frozen non-qualified supplemental cash balance plan ("SERP") for certain employees. The SERP is funded from our general assets. During the <em style="font: inherit;">first quarter of <em style="font: inherit;">2024 and as of <em style="font: inherit;"> December 31, 2023, the investment guidelines on our Pension Plan assets targeted an investment allocation of 40% to equity securities and 60% to debt securities. We also provide certain healthcare and life insurance benefits to certain qualifying active and retired employees. Our Postretirement Health and Life Insurance Plan (the "Postretirement Plan"), which has been frozen, is contributory, requiring participants to pay a stated percentage of the premium for coverage.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 36pt;">The components of net periodic (benefit) cost for the <em style="font: inherit;">three and <em style="font: inherit;">nine months ended <em style="font: inherit;"> September 30, 2024 and <em style="font: inherit;">2023 are summarized below:</p> <p style="text-indent: 36pt; margin: 0; font-family: "Times New Roman", Times, serif; font-size: 10pt"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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margin: 0"> <p style="margin: 0pt; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Interest cost</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(6.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(6.0</td><td style="width: 1%; 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font-size: 9pt; padding: 0; margin: 0">0.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(1.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(0.3</td><td style="width: 1%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">0.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">4.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Pension Plan and SERP </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Postretirement Plan </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> For the Nine Months Ended September 30, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times,

serif; font-size: 9pt; font-variant: normal; text-align: center; margin: 0pt;">2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Interest cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">11.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">13.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-family: "Times New Roman", Times, serif;">Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(18.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(18.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">(0.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of prior service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Amortization of net actuarial loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">3.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">0.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">(4.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Employer contributions, net </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">0.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">0.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 3800000 4400000 0 0 6200000 6000000 -0 -0 0 100000 0 0 -800000 -1200000 -100000 -0 -1600000 -300000 100000 0 100000 200000 200000 200000 11400000 13100000 100000 0 18800000 18200000 100000 -0 200000 200000 0 0 -2500000 -3900000 -400000 -0 -4700000 -1000000 400000 0 500000 1500000 700000 1000000 14. Segment Reporting: ASC 280-10, Disclosures About Segments of an Enterprise and Related Information (“ASC 280-10”), establishes standards for reporting information about operating segments. ASC 280-10 requires that a public business enterprise reports financial and descriptive information about its reportable operating segments. Operating segments are components of an enterprise for which separate financial information is available that is evaluated regularly by the chief operating decision maker (“CODM”) in deciding how to allocate resources and in assessing performance. Our President and Chief Executive

Officer ("CEO") is identified as the CODM as defined by ASC 280-10.   Each of the reportable segments, Insurance, and Energy and Specialized Markets, has a portion of its revenue from more than one of the three revenue types described within our revenue recognition policy. Below is the overview of the solutions offered within each reportable segment.   Insurance: We are the leading provider of statistical, actuarial, and underwriting data for the U.S. P&C insurance industry. Our databases include cleansed and standardized records describing premiums and losses in insurance transactions, casualty and property risk attributes for commercial buildings and their occupants, and fire suppression capabilities of municipalities. We use this data to create policy language and proprietary risk classifications that are industry standards and to generate prospective loss cost estimates used to price insurance policies, which are accessed via a hosted platform. We also develop solutions that our customers use to analyze key processes in managing risk. Our combination of algorithms and analytic methods incorporates our proprietary data to generate solutions. We also help businesses and governments better anticipate and manage climate and weather-related risks. In most cases, our customers integrate the solutions into their models, formulas, or underwriting criteria in order to predict potential loss events, ranging from hurricanes to earthquakes. We develop catastrophe and extreme event models and offer solutions covering natural and man-made risks, including acts of terrorism. We further develop solutions that allow customers to quantify costs after loss events occur. Our multitier, multispectral terrestrial imagery and data acquisition, processing, analytics, and distribution system using the remote sensing and machine learning technologies help gather, store, process, and deliver geographic and spatially referenced information that supports uses in many markets. Additionally, we offer fraud-detection solutions including review of data on claim histories, analysis of claims to find emerging patterns of fraud, and identification of suspicious claims in the insurance sector. Our underwriting, insurance anti-fraud claims, catastrophe modeling, and loss quantification solutions are included in this segment.   Energy and Specialized Markets: On February 1, 2023, we completed the sale of our Energy segment. We determined that the transaction met the criteria to be classified as discontinued operations. As a result, the financial operations of Energy are excluded from the segment disclosure. See Note 7. Dispositions and Discontinued Operations for further discussion. Prior to the sale, we were a leading provider of data analytics via hosted platform for the global energy, chemicals, and metals and mining industries. Our research and consulting solutions focused on exploration strategies and screening, asset development and acquisition, commodity markets, and corporate analysis in the areas of business environment, business improvement, business strategies, commercial advisory, and transaction support. We gathered and managed proprietary information, insight, and analysis on oil and gas fields, mines, refineries, and other assets across the interconnected global energy sectors to advise customers in making asset investment and portfolio allocation decisions. Our analytical tools measured and observed environmental properties and translated those measurements into actionable information based on customer needs. In addition, we provided market and cost intelligence to energy companies to optimize financial results.   As of February 1, 2023, we have determined that we have one operating segment and one reportable segment, Insurance, on a prospective basis. The segment is based on financial information that is utilized by the Company's CODM, who is the Company's CEO, to assess performance and allocate resources on a consolidated basis. We have included the results of our disposed of segments below for comparability purposes. We use EBITDA as the profitability measure for making decisions regarding ongoing operations. EBITDA is net income before interest expense, provision for income taxes, depreciation and amortization of fixed and intangible assets. EBITDA is the measure of operating results used to assess corporate performance and optimal utilization of debt and acquisitions. Operating expenses consist of direct and indirect costs principally related to personnel, facilities, software license fees, consulting, travel, and third-party information services. We do not allocate interest expense and provision for income taxes, since these items are not considered in evaluating the segment's overall operating performance. In addition, our CODM does not evaluate the financial performance of each segment based on assets. See Note 3. Revenues for information on disaggregated revenues by type of service and by country.   The following tables provide our revenue and EBITDA by reportable segment for the three and nine months ended September 30, 2024 and 2023, and the reconciliation of EBITDA to income before income taxes as shown in our accompanying condensed consolidated statements of operations: <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr class="finHeading GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 37%;"> For the Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr class="finHeading GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 13%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; 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width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Insurance </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Revenues </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">677.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">677.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Expenses: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(217.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(217.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Selling, general and administrative </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(114.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(114.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(111.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(111.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Investment gain (loss) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> EBITDA </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">393.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">346.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Depreciation and amortization of fixed assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; 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margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Amortization of intangible assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(18.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(32.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">285.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin-left: 0pt; margin-right: 0pt;"><tbody><tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom:

1px solid rgb(0, 0, 0); width: 37%;"> For the Nine Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 13%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Insurance </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left: 0pt;">(139.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Amortization of intangible assets</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 9pt; margin-left: 0pt;">(56.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Interest expense</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin: 0pt; text-align: left; text-indent: 36pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0pt; text-align: center;"><em style="font: inherit;">September 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0pt; text-align: center;"><em style="font: inherit;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; margin: 0pt;">Long-lived assets:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2,455.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> U.K. </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">630.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">597.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Other countries </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">498.2</td><td style="width: 1%;

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border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3,470.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3,556.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">725.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">677.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">677.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Expenses: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(223.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(217.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(217.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Selling, general and administrative </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(114.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(114.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(111.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(111.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Investment gain (loss) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left:

0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> EBITDA </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">393.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">393.8</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr><tr><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Depreciation and amortization of fixed assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(58.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(18.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(32.1</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(29.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Income before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">285.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">249.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> </tbody></table> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 37%;"> For the Nine Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr class="finHeading" style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 13%;"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Insurance </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Revenues </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman",

Times, serif; font-size: 9pt; margin-left: 0pt;">2,146.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,146.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,004.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">2,004.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt;">Expenses:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Cost of revenues (exclusive of items shown separately below)</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(670.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(670.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(650.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(650.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Selling, general and administrative</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(308.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(308.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(277.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(277.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Net gain on the early extinguishment of debt</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">3.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; text-align: right;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 9pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Investment gain (loss)</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">102.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">102.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(9.3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; 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font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,273.1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,067.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Depreciation and amortization of fixed assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(174.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(139.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman",

Times, serif; font-size: 9pt; width: 52%;"> Amortization of intangible assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">(55.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(87.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 9pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 52%;"> Income before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 9%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 1%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">784.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td></tr> </tbody></table> 725300000 725300000 677600000 677600000 223400000 223400000 217200000 217200000 114000000 114000000 111600000 111600000 5900000 5900000 -2000000 -2000000 393800000 393800000 346800000 346800000 58100000 48100000 18300000 19600000 32100000 29400000 285300000 249700000 2146100000 2146100000 2004200000 2004200000 670600000 670600000 650300000 650300000 308400000 308400000 277400000 277400000 3600000 3600000 0 0 102400000 102400000 -9300000 -9300000 1273100000 1273100000 1067200000 1067200000 174500000 139200000 55000000 56100000 90100000 87400000 953500000 784500000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 9pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> September 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; width: 70%;"> Long-lived assets: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> U.S. </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2,341.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">2,455.7</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> U.K. </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">630.5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">597.9</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> Other countries </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">498.2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0">502.4</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 9pt;"> Total long-lived assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3,470.6</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);">3,556.0</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 9pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); border-top: 1px solid rgb(0, 0, 0);"> </td></tr> </tbody></table> 2341900000 2455700000 630500000 597900000 498200000 502400000 3470600000 3556000000 15. Related Parties: We consider our stockholders that own more than 5.0% of the outstanding stock within the class to be related parties as defined within ASC 850, Related Party Disclosures. For the nine months ended September 30, 2024 and 2023, we had no material transactions with related parties owning more than 5.0% of the entire class of stock.   0 16. Commitments and Contingencies: We are a party to legal proceedings, investigations, examinations, subpoenas, third party requests, government requests, regulatory proceedings and other claims with respect to a variety of matters in the ordinary course of business, including the matters described below (collectively, “Ongoing Matters”). With respect to Ongoing Matters, we are unable, at the present time, to determine the ultimate resolution of or provide a reasonable estimate of the range of possible loss attributable to Ongoing Matters or the impact these matters may have on our results of operations, financial position, or cash flows. Although we

believe we have strong defenses and have appealed adverse rulings to us, we could in the future incur judgments or enter into settlements of claims that could have a material adverse effect on our results of operations, financial position, or cash flows.   Telematics Litigation   As of April 19, 2024, various Plaintiffs filed a total of 20 separate putative class action lawsuits, sixteen against General Motors LLC ("GM"), OnStar LLC ("OnStar"), LexisNexis Risk Solutions, Inc. ("LexisNexis") and Verisk in the United States District Courts for the Northern District of Georgia, the Eastern District of Michigan, Central District of California, District of New Jersey, Southern District of New York, Northern District of Alabama, Northern District of Illinois and District of South Carolina, and four against Hyundai Motor America ("Hyundai") and Verisk in the Central District of California and District of New Jersey, three of which have been dismissed to date. The Complaints generally allege that the auto manufacturer Defendants collected consumers' driver behavior data through vehicle software, transmitted it to LexisNexis and Verisk, and that LexisNexis and Verisk shared the data with auto insurance companies, without the individuals' knowledge or consent. Plaintiffs seek certification of both nationwide classes of individuals and subclasses of various state residents who had their vehicle's driving data collected by Defendants and shared with a third party without their consent. The Plaintiffs also seek actual, statutory and punitive damages, injunctive relief, as well as reasonable attorney's fees and other costs. On June 7, the Judicial Panel on Multidistrict Litigation transferred all GM-related lawsuits to the U.S. District Court for the Northern District of Georgia (In Re: Consumer Vehicle Driving Data Tracking Litigation, MDL Case No. 1:24-md-03115-TWT). All discovery proceedings have been stayed. At this time, it is not possible to reasonably estimate the liability related to these matters, as they are still in their early stages.   Indemnification Claim   In December 2023, we received a Notice of Indemnification claim from the current owner of our former healthcare data analytics subsidiary, which was divested in 2016, relating to an ongoing tax investigation by the Nepalese tax authorities. Pursuant to the 2016 sale agreement, we are subject to indemnification obligations with respect to certain pre-closing tax liabilities of the divested entity. At this time, it is not possible to reasonably estimate the liability related to this matter, as it is still in its early stages.   Commercial Litigation   On February 12, 2024, Plaintiffs filed a lawsuit, DDS Striker Holdings LLC and Data Driven Holdings LLC against Verisk Analytics, Inc. and Insurance Service Office, in the Superior Court of Delaware, Case No. N24C-02-130 VLM CCLD. Plaintiffs allege claims for breach of contract, breach of the implied covenant of good faith and fair dealing, fraudulent inducement, common law fraud, and civil conspiracy in connection with their inability to meet the post-closing earn-out targets negotiated as part of our acquisition of Data Driven Safety, LLC. Plaintiffs seek rescissory, out-of-pocket and punitive damages, as well as attorney's fees, costs and other expenses. We filed a motion to dismiss Plaintiffs' claims, which was fully briefed as of June 21, 2024, and was partially denied on August 29, 2024. At this time, it is not possible to reasonably estimate the liability related to this matter, as the case is still in its early stages.   Data Privacy Litigation   On or about February 8, 2023, Plaintiffs filed a lawsuit, Atlas Data Privacy Corp., et al. v. Verisk Analytics, Inc., et al., in the Superior Court of New Jersey, Middlesex County, Case No. MID-L-000903-24, alleging violations of Daniel's Law. Atlas claims to be an "assignee" of claims of approximately 19,640 individuals who are "covered persons" under Daniel's Law, allegedly enacted to provide judicial and law enforcement officers and their family members with the right to prevent disclosure of their personal information and to enforce those rights against uncooperative data brokers. It is alleged that Defendants have violated Daniel's Law by failing to respond and comply with their written request to Defendants to cease publicly disclosing or re-disclosing their protected information. Plaintiffs seek actual damages in the amount of $1,000 per violation under the statute, punitive damages, injunctive relief ordering compliance with Daniel's Law, permanent injunctive relief, including the appointment of a qualified independent expert to ensure compliance with Daniel's Law, and reasonable attorney's fees and costs. On June 21, 2024, the court issued a "lack of prosecution" warning to Atlas, advising that the case will be dismissed without prejudice if service is not effectuated by August 20, 2024. The case was dismissed without prejudice on August 26, 2024. On October 11, 2024, Plaintiffs served Verisk with the Summons and Complaint, indicating their intent to revise the lawsuit. At this time, it is not possible to reasonably estimate the liability related to this matter, as the case is still in its early stages.   On January 30, 2023, Plaintiffs Justin Ahringer and Michael Donner filed a putative class action lawsuit in the United States District Court, Central District of California, titled Ahringer et al. v. LoanDepot, Inc. and Verisk Analytics, Inc. d/b/a Jornaya, Case No.: 8:23-cv-00186. Plaintiffs assert violations of California's Invasion of Privacy Act, Unfair Competition Law, and a violation of class members' privacy rights under the California Constitution. Plaintiffs allege that the Defendants recorded visitors' electronic communications without their consent. Plaintiffs seek to certify a nationwide class of individuals who visited LoanDepot.com and provided personal information on the website's forms to receive a quote or apply for a loan. They allege that the aggregate claims of all members of the proposed class exceeds $5.0 million. Plaintiffs seek compensatory, statutory or punitive damages or restitution, as well as reasonable attorney's fees and other costs. We filed a motion to dismiss Plaintiffs' claims on April 13, 2023. The parties engaged in jurisdictional discovery in response to the court's demand to Plaintiff to demonstrate why this case should not be dismissed for lack of subject matter jurisdiction. The court found jurisdiction is proper and partially denied our motion on February 7, 2024. We filed our Answer to Plaintiffs' Complaint on February 22, 2024. The parties have agreed to a settlement in principle.   On June 27, 2022, Plaintiff Loretta Williams brought a putative class action against Lead Intelligence, Inc. d/b/a Jornaya ("we," "our," or "us") in the United States District Court for the Northern District of California, titled Williams v. DDR Media, LLC and Lead Intelligence, Inc. d/b/a Jornaya, Civil Action No. 3:22-cv-03789. The Complaint alleges that the Defendants violated the California Invasion of Privacy Act, Cal. Penal Code 631 ("CIPA") and invaded Plaintiff's and class members' privacy rights when Defendants purportedly recorded visitors' visits to the scrappyrent2own.com website without prior express consent. It is further alleged that this conduct constitutes a violation of the California Unfair Competition Law, Cal. Bus. Prof. Code Section 17200 et seq. and the California Constitution. The Complaint seeks class certification, injunctive relief, statutory damages in the amount of $5,000 for each violation, attorneys fees and other litigation costs. Our motion to compel arbitration was fully briefed as of January 27, 2023. It was denied on February 28, 2023. We filed a motion to dismiss Plaintiff's claims on April 13, 2023. On August 18, 2023 the court granted our motion, dismissing Plaintiff's claims without prejudice, but giving Plaintiff an opportunity to amend her claims by September 20, 2023. Plaintiff filed a Second Amended Complaint ("SAC") on September 20, 2023. Our motion to dismiss the SAC was fully briefed on December 18, 2023. It was denied on January 30, 2024. The court held an initial case management conference for February 9, 2024 and allowed the parties to engage in limited discovery. Our renewed motion to dismiss was filed on July 19, 2024 and oral argument was held on September 20, 2024. At this time, it is not possible to reasonably estimate the liability related to this matter, as the case is still in its early stages.   On December 15, 2021, Plaintiff Jillian Cantinieri brought a putative class action against Verisk Analytics, Insurance Services Office and ISO Claims Services, Inc. ("we," "our," or "us") in the United States District Court for the Eastern District of New York, titled Cantinieri v. Verisk Analytics Inc., et al., Civil Action No. 2:21-cv-6911. The Complaint alleges that we failed to safeguard the personally identifiable information (PII) of Plaintiff and the members of the proposed classes from a purported breach of our databases by unauthorized entities. Plaintiff and class members allege actual and imminent injuries, including theft of their PII, fraudulent activity on their financial accounts, lowered credit scores, and costs associated with detection and prevention of identity theft and fraud. They seek to recover compensatory, statutory and punitive damages, disgorgement of earnings and profits, and attorney's fees and costs. We filed our motion to dismiss Plaintiff's claims on April 22, 2022. On March 30, 2023, the court denied our motion to dismiss without prejudice, allowing us an opportunity to re-file the motion once limited jurisdictional discovery has been completed. Our renewed motion to dismiss was fully briefed on February 16, 2024. At this time, it is not possible to reasonably estimate the liability related to this matter, as the case is still in its early stages.   1000 5000000 5000 <table border="0" cellpadding="0" cellspacing="0" style="width: 100%; text-indent: 0px;"><tbody><tr style="vertical-align: top;"><td style="width: 63pt;"> Item 5. </td><td> Other Information </td></tr> </tbody></table>   Rule 10b5-1 and Non-Rule 10b5-1 Trading Arrangements   During the fiscal quarter ended September 30, 2024, the following Section 16 officers and directors adopted, modified or terminated a "Rule 10b5-1 trading arrangement" (as defined in Item 408 of Regulation S-K of the Exchange Act):   <table cellpadding="0" cellspacing="0" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 75%; margin-left: 50pt; margin-right: auto;"><tbody><tr style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="vertical-align: middle; width: 0%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="vertical-align: top; width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> ● </td><td style="vertical-align: top; width: 99%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Bruce Hansen, a director and Independent Board Chair, adopted a new trading plan on August 19, 2024 (with the first trade under the new plan scheduled for a date on or after January 7, 2025). The trading plan will be effective until June 30, 2025 to sell 4,716 shares of common stock. </td></tr> </tbody> </table>   There were <span style="-

sec-ix-hidden:c119034754">no "non-Rule 10b5-1 trading arrangements" (as defined in Item 408 of Regulation S-K of the Exchange Act) adopted, modified or terminated during the fiscal quarter ended September 30, 2024 by Section 16 officers and directors. Each of the Rule 10b5-1 trading arrangements is in accordance with our Insider Trading Policy and actual sale transactions made pursuant to such trading arrangements will be disclosed publicly in Section 16 filings with the SEC in accordance with applicable securities laws, rules and regulations.   These accumulated other comprehensive loss components, before tax, are included under "Cost of revenues" and "Selling, general and administrative" in our accompanying condensed consolidated statements of operations. These components are also included in the computation of net periodic (benefit) cost (see Note 13. Pension and Postretirement Benefits for additional details). See Note 6. Acquisitions for more information. Includes estimated performance achievement Included in "Depreciation and amortization of fixed assets" in our accompanying condensed consolidated statements of operations Included in "Interest expense" in our accompanying condensed consolidated statements of operations Refer to Note 5. Leases Refer to Note 11. Stockholders' Equity for discussion related to cash dividends declared per share Included in "Cost of revenues" and "Selling, general and administrative" expenses in our accompanying condensed consolidated statements of operations

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FZ3M.T@;^.M/7F MJ[IJ9\2=4@%*A03/^F/F.3;EPJ1_!CCM^ED JT]%+JB]:P0U1:7!?$A(J/Q? MXUR2V:-.N[Y_ZD#:E"A=F'R_94SV(VY-/! Q,R>.]_C3I@2%+>J"UX=&| ** MC"]
(46_=6JGQYUJR"@3H@M6Q/ECU!BI6L^OYU-PW0+$97^U"Z<7U:5) ^_LR MA,Z$Y7@BX!3^^ Z-&1@0R4HU]\KU>&""N)CLF>FFY/*&".9SPI>8)MC491-
M/JY\6'('$G.GY@+ZD,5HWIJ,5MZ$3;URW1W"]..!"E^- MY=@[)X1Q\X$X 37GE**89%H[U59O1I?FWQ9J'@.*%PDELI]_ 4J,'TB)\2U%
MR2L'QI'I@##:=NFX%EUJ/2Q4*T;R+F5#KUQK[V 4A8FXD*2UU%VN+ET:/"K4 M( ;(1JGF7KD>WYLV$PLO%(8TF/ !IF#@=P0PN4H68=K1N$8[NO3_KE#_[]77
MF!1IF<]21*26=5XY-CZ84\'S'YGC2'TQ:,J=ROVT1 C:=]3>6+LN'+POQ %& MC;Z&!$@,7,0$*-)P"O7_G&T'N:3)RK,=LK.5Z9+MQ|*=7LLG2^Y8':[;UR M3>X/39N._99QEK
279H[+@ZPR+@+M//:5;9?N%334H4EE6I2Z4%)S$SM,UQ= MPGGM*CZ(%("[$*@K5-QJX9"VOM;:FG4INSC0)>,@X0K=::IQXQH;?^T:?VNB M0*+H)+B@/J<^4V$ $JY-^ZT6.
M@OIT:,4XSB6#)S>]2>-:-?G:=?H.AJ,Y2X665E[^*HF R6 MG"8$2*MJFB;@]6I_P])A^W7,R@WHP<#Q|='A^Y6!>\/*H_%+].NU;UY(%@]- MGXP=?6N1474:M5P\9*=7)8U?
[F2KKUVKE=<-M2B]=FL:,5$\X-=8K^PADUUR MU(*(?&4:%5X\XB8T8J+]VEB/FFK+6%]P4K41C0AINFK6 MXR*S7J)%_;FZ-
&JY>/TL7H7IE;EVY42+;M=6K5'5)0MN9:LSO>HW+Z;H 4'% M!O3!X$/)(MW:=9L>'W465_2@HE93&O%1LJY7<46G1TKY0HP>7*RI6",*2M;U M"M=Z>IVO1)/LZA/F0/>D3WY
'&T1PGR]&C<5>)51XIIHW[E3SO<(3Q3!!IE,> M7O68UY<^_:JO1B,6+67#[0.1,V;U0BI MXLAEK>6+?AAKJ%;'C/"EY;A"LM*7+_OUAS;4K1$0Q>'A_-'ZWC=JON5'*S!:M*L1-
,41YGI[CGI -58LPSDL RM- M5<9Q()A+A3!GU(%9M\=-01RJ9[#:(ET: 5DZ6^$MCZ&O;Q&E$:N/- MQ&;!-\P9'4T=)4P8HQ03/8*K@@2=E_DJ".@3;C_3Y [J(D(C(HOC^I40>1X1
MFT7NY4"5B!I90KLZC@=_"/H$Z#6G$0\ENZ!@/X$DC06K)'P>,?@- 6YSH>E"B M;;L:452RF[H^BOJ')"H=GM((ZE1K0R-<2BY:*C^IU0!*532&QZL"U2H&:?#9
M'"'L,33L!SCTHX;@@+O!M7+ 8T-,TC5WZZ=&(MI(+H$K1)N\)B@C' !(^;&&% M47))N'$>$HZO]X)I |+[@7 ]%E+!PW1<1NUBRKY2"7H2NC85:*=&(RY++JI: M@\M44#,=%U)
[KK+/:5Y*LGM4KL=!D<+#B3?J?:L8K-JV1L05Q]/7(:X(6M%+ MK0BQO_4(JW+*6:^_5J@ICG%O.EC=NVYYY15H+?V.%W9$&)5\]I#RPELC
MIE&C&L%3<@_'0>AMY5'3&>JD:8(!3Q'7&YSU2I6:]!9J[\F4$Q<=F\?]@ M=SQLUJ8^@)6J15GY2HE^C&RB4+0WGDO#EW-=ZF,8@7DVLZ(\R6D9,L?]_<+D
MU/*F+ON+XB+M.A=%)=?I!*>FI=0HF/FV\0<+|-TO.,D+J(`_UI(T(C<6K> ^Q&?X M)0[/3R[NSD;&>!GF0%+C0CWFUB@<%Z,CZ;21R$T.XZ;Z]>(D.KO4/0.8?
V$WZBCO$\R%O*ZG<\#GP=T(%'V MP,4?_QY9%N3!D\NV7,@#*QUP:P8J&0D^FG(JRW^C\S'E \,E<_IY4+,,&#XQ^'M@^-_&7^&A[>(IY M)0! -# MY54SA#N5-U"G=09[VOG^G?
FSWQ9$@"MQ3S'QA+A_-!'&^HJZ*:$9Q_[%S_V1 M\'/2@SX' [@/LXR1:_^0MF3D$?HJZ*:,9%A$>NLR=]L#58N"C#@
M!#9PECXK%AX5PW>]0N;;U=%$#NK+'&:4/N'+O!3&Q"&NA2+ V<8SR$8^+=U6 M.*J2[DI',G#K.?9(H!=S-4F=,(RYWY"I:]R56P;?(>*, ^.2:LP=B+4\]OI"= M/=>
[0:$YR]"@8"&>T0GEG-HJUG)'GB+.UF78&;V>.H3-<\8\]ZT; MV@!7T'/E,L4-94* F8C)+4QJK@&Y*TMHH%C==HANP&D@?, &CV[/6)X >;B; M*N&A6N8MXLH""+(_O_ W4-
6R515*QH M1\44!M^2N.]9@&Z5BA17DL^F&CHL&*E2_QJ!?04SH7%O<>8Z;+4YS"TS(7I M,^"LCIW%$1 GO5E+N_*U$[86]Z=? (\\P._)Y,:&(=RB@*4KE][-O$" F_^%
M6%2M5\|0\-2W]+-ALJ,MPP+\F2QF;R.FT++4CNE74@2L8D
```

*(T,#DS,%]D968N>&UL[7WK<^.X\>#WJ[K_86_O,[/SS&93 MO]R5_)HX\8Q\MF?VDR3-YW_[\?-J-+D_O([^\0=6 MH#Q!&OHC>_1-'_^J\LS7__J_C/(V+X M!PY$SJ]/?_MQ412KO_[TT]>O7__T[9%F?R)T_M.;5Z_>_K0=_>-FN/@U*783 M#@>__ZG^<3?TQ=)?WU9C7__RRR_5;_NAK*T:2!?]/5/__?CS7V\P$L4I;F@ M2"Q@8>E?6?7E#8E149&Q%84?I"/$IV@[+!)?1:_?1&]?_^D;2WD5/_AAYIT MB,:49/@.SW[8_/GY[OHE+=*\^"E)ES]MQOR$LHR#7*VPH'@F!75+0 '!>_'L M_WDPLUBO.!NP=+G*\(_=0K7A=/?+O,B+=87S_9AAYQ]KH;O <9?6S)]2U@"89(0Q3#/$'JMM5K)HCM"]#:QG!=M^LX=P\5O M%RF+,\)*BA\XIYSQJ7^>/'+*"HK@X@EACAEE,,[FO^O]NR?P-\$DPT9KK%:+O' MN83U_S/8^9I'S@,O _H,<-ML#X;I()S+RDG-/Z!4*ZQ_NU'KO76Y\=?Q:O" MR=] ^+&BY6VYS-!DJ,C-*EB#B$H/=P)_L$C^)XE^CJ!(^IVNT5$H<](7M=S M_B(40O$Z+7U5_/\+#)Z-\T'6E>,-E^2O.!,?9E5=.7:3"TOM3,A,MIA* M5>U2 R(/2(+1 >N?DYR1+$VJ#Y,\N:68\5U2?9S.KM(1+ABSRC-9X0N-;5TX$+]:^Q: M@/2BO4_XXQ,!PE6&=@[T [VT\?<>->5S(8TH1NIDG%_SE-4'6,K1'*"\V7%0_ ^Y:S'4FN^'=-=D;K6&=P"AK!H'PQT@&, MU_M=*-./H'NM0,J&NH"2/T(%V<'/O?N")DG"51RV^4?LSM=2QY!BK"LXQ0DWI0_D MJ]QJ)1WI"L9;PE68[/^E*\DIW3[8%:25&CNEMY0\I74NE!)6R?#>H3WGFX*B M[)JK=]_^B==2,"7C^H>/+) @N8U#_DM5JV MBS.(-]RH!,MD*Y?,8;O.8T+YZ4IU&$HT#?KA/A1YJE=:)WB_!I&7]2$5$ 3$2X M1!8DE\MLV9 >H;K'<4DY$5Z_>7Q(BT;;7C;$ 527W^(%RN=8(D-4PWJ$CIN^ M0LN\7R\?2=8 5N/0G#T4)OYLH&L@/%6)I)F^JYU@:V-=)=++R-CE^C/*ZFBQ[M&@?B]L93W%1J'Q"UM]ZAI@AF 7%ZYQU.L+@3$+WWWJ$'C%8J<(P4$/[?ZS88RY41D8@^+GJU8B0+ DHCKZJ)Y#H+!1'7S4418@?BIJOVHDB_@I%S5>E!)#2D71/ZVd+; / MQ8:B M,D=EDHIQ*R2^7^'''VZK9#NOV(IQ>'MM_R4Z/8(?R_(Z"\|=1GC_),O)5,-D5 MH1>D?"$$8W>*ZSI30[,% MHP;K<#Y0C%A)U]6KWKSUZH5+0&X='Q+(0AN&D#HV>!N&_MV<>BAUT+F@UJYG M&&MK8D |^_>'&N.IUM. ^/7O"^V(7Y,F!\2M?Q]H1]P CIB!<\OT$ 2J*T.[MF78#6$1F41TQ81&G !-P+TC&BJ/TYG6R"L5@3J@>L##P21GŶ-KXB MFH@LP0;_BW*,4XOADKJ1LL:XVE+3E7B1'Y_MTR.(6\<[A9X?O967FFLBM2!0 MPMXRVBGD=Y@5-(TYKU:45,*M'.O6#A9D.T-\EXI(!M^N=U?E)2_]CHA?*,IA^5(@:X&(0,91_TX);$*!#NG5U0LR\@UHJGI.::. MVFVJ?IMDB#/>/]^D(^X!VCC^>3(=T0=@CPP6DFB(%@VZM4)]@5&D,M_NU]X"OKINJ--*C1W?8;:;1#UW3QS'..V"*:9>0K<^8EAS_1%X^X+L0A(S-D M9*JRRS@_;8^|*RYQJK_KRG*)E0V8$?QG)W8)4,C.>H9.R,X*5HQ'6AJ8(CM3]ZIK'-]$CXBEE=:R.KBAI[HHAI7+):)K\1M+YWG5)4+<(5/GE'"%-5IQ!2A. ML8;&U\-#^U?Z>@,ZZ'U![SOIBS+O][MALML,MYN]T'1]O-;DH, ^>F#X;+K4, M^OIWKZ^'2RVM2PW=&^0-3B&W.OS;B.(GG)?:>OC+B8YT:=F#@SX<].&3UH?O M:K87#H!SDE=PB+C7>A+5P9P6(JNFCMAK*LW:ZSK2J0WA"BKW]Z=R,UH<M*$C\TQXR_N&WRZIP\R,N%B2YKG@*8VF9$WS"V."V7V35 O]]O,!)F>'I["5@ M8N?*P&U'UO+!?-.*X,K+G&K]A-GZ]V??T\QY2??8GW##\U,47>L-WDHO#[NM3Y(KBO\H<1XWR2^#F<-@M&>AUG@4:,XP6%SG]D)@%9.\5I8M V8,@T$3=RCK M:C5FG@Y&@Q;^-L''7HHJ;1Q;USAM+/U[IW>BL[S(3(>)$L!4MSBE.D<7]M12R[V+H_6RFXFIHN%5A'A@V>A#.Q6;V\/ 6>S=;C&3Z4U4:/-F M^KD3W!R&G3C?4K.,?C@?*E$8!=O+#0&VEZ[TM_G.]98UGTZ,;JD]B@5&MQN[M]8;[->PZHN^Z\(K5W9K#G=C>4G.;'A@S$[R\#\;O*"KL13+_-DRYJ1]H#I4A&0;AL^..$*&%_[A+'"/VS3 M_9 9T 2G)$CZ#TP97I]SL36=S=(8RZ.CZI$60+G!C&$|Y>HQ$H7#DSRI?92X M8C1IS]'1W!#%#5%<"[&IU@.(Z(O[T<:A8*>Q=P8.X+T0#1'HE>UMET]/)# 4 MW"?!?>*; ^Z2#$N/6C?+G".W;,>HZ4YHG.W*IJ!X>'"O!L:(PT= M2#<-2M47VH'GG08V@YK]3=#)/4!_)PL'[F\%[TG!HMB, FN^W%3JH& M8%7J%5=PDNI8(_G96F0@*=x-X>)X/V B8E+L&/.\TL!E4!HS?1ZPPL\ MPY3N[K025)ZH1UH Y>\D2QY1_L[*.J1-HIS.!/C@JM,F*ZX:HSO2596.N^' MY>-"49P#GQ:\I\%[:L%[VJ:$$6--VD=LX6H-,=8>1NLI!NGCWCEWX%Q)3(6LM5[I(/C;NB3B5#8T7[U@:+G"(AFKE)1?W(Y!JX.=>WC-$;QU=J42(!6EC%&)! MCE)I35Q[;H-!/_.-QU9D$U*I.FGR+ ^)*M)0XB7J/$.,57>*>] ^8- @\3VEK67UI(VQ=;6NW[PW5O M?<"A)$N\4^_/4"82H>X7&!>3/)DD2:6!H>R@S.QLK86H0GB[?7@(,'H;8+S, M,9VOMX:8/':F&A>"92%89B%\!%4HB;'>YB/6CB6QC'BFZL)HXW%:YHN/CC8@ MXY..-JA7[N$^184/80V+_#V$AN?W-C$0<02L_7BY349WMIQ(>[(0<]/&*,3< M',7<[/K)W$;C_A+-"4F^IEE6Q:4XL5 ^3_DKBOAQCK5O[X,NYRCRI@=.B+>% M>-M)QJL^;#8#UU2N=UMA4NT$>%3 ;)'!N]*$CD"C@S]T!!J-$)M%12#@]PY^ M[]!B0)[38"2UV0HN=X5]A+D:/6X?.+U%:N:BC GW#+-+TWTAF.W+7 M*)|>O#/!.W/2WIDZM/2OL%],9 IP6IV;$4!4S68]D$E#BKQ*:O$|+/'K0+| M^A5GK,<=R$#%]VB6(X6W\:E!T0V*KJH+&\5)6ERA.,V: 6T?."'\ZD9QBJ%C M@GG88C N4#1JO-2CG4/>?&MM]"J>XL'@;>]HJIE^!AA'[KL<>0F_PW)YX7P MXW/RMC0X50T=%&9U<%\Y>&QP#\KM=_B)9$]I/G]^XBA+Y$%SW#I<<)X2^HDK MO\V5<:WC@CO+VR20AP5^|^KMN[97#!IK!YQWKUZ]VC]'"8UJ:'#U5:?C6I, MN=I*=-5$'_%3&)Q$Q\CS$3>E^D7T%)[1N:'A.JAW3LV6]T' &H=7GG8[7'DB M>4-0KX!WO-DJZ8F6LN0EAW8[\WS@4,LOLEW/%UM)M3A[-T&5*HBQ,B,]G(3 MFBMFG3;@6V\X-,31M3$*<717U<.0"(SC$/KKB!4-+!HT=![3VPS!M4"\0Y4)U5=)X@1B^I61.45-%,6SP0/#*'0T8 M/B:8W?/']LC9LJR,-53C0N@\A.:ZA^8LP+E7EBXK74GX*>)1=KS+43Z)G&, M,]%@!R='?C/9+XSL']-B\4_5DO^&E%^+GX\0_GO77$!+&HG M ON/,L?B!]B+ $T(T=@0C>V 2/M!3+2T9>]P:]<_B:[>-(]O5#;\L9W!., W M KVK+2%+N8JG M@4$)0;405#MRE']$W])EN93&TAI_[Q\JOCV44#7]WCM4=RB?-Q6$-?[F!AHI MA1I^)04X]U *??T.9W6;^D6Z>B *|=9A MA=/#;-"ZP,E71).6XM'&,0,%'*>S\P/%H2(J3LX)*UAE>IUQHRNY16NA<3# M#:4V5@VA5RT,+KF*2=885UKX]&O.E7"^)6ZY!GAY/[U]=O.-^%+!EQU6\@AC M\:^RFEAW^BGB-JB,O,5T1NBROJ]BP-U[7'+:+>0")/*!4:>77^GJU?G,F5@K+7 M4O(&]*[Z?%2@&?Q1X:(._Q+!9)=3'Q[7M]L@!W^;BGNJ85,L /=/O-X^3-$ZM0C[* @B?2/X'M_>]T!.MTJ$$_I!# YI@ ;"[Z?5YO27O/RN(HQAF(Z'K_& M@WR4K28C;UY?<'6,6^!/+;S;/MH"2)__6:N)] T:Y4 ;@-Q?WM_>*I?\'O(MI@O9=!TSSEYZHTF+6](@G#-0^,N)2V_21+%U<-*2K"\1'@C2:VP1FZ/J$3WL$ M@EAP\X\N<{3=J^)=\H2$XXBF#N15/H_9;O,AT8;..5)#'5N@G02^J=S.G#%O'A]/-@@VL$"=WN;0]H _)8 ZGR[K2H MTAI+)+E_6F112L>YI9S+-J>G5.SO#E-C5V0!!ZV\>HT'(BI?601YSSAQ?:M7]: MB[]J C0 *M0#?G_U@#IU$?BQN,=Q23F3MB1HJX8ZAIEO*IR-*L48 M+L[YCID3RB%47F6HO4*H5M&K;ZBJE8&%^^KLLYS]0_V@&M2?O*|>.$/N15#Y]7/718/>1 >I!7!+W?3?\L)]I";+09 M5<:JCG<6;?N;(GHJA5?NEK[9>21^0JV7W&Z1C"X)+?@(@X_05Q^A'6/&L7/P M?41K%V:T0E2("5U'H'0!5TZ_%@"'@R\X^$[:E;0)=0=QRYE_4)<[M80Q6'$9_/[#T3].TS?HT$&']E6'-CZ*'*O-?Q:-9I=I487YJVBS8(XTG^,| M-E"B@G8+?TNKSAK#BO\F/.1?OJYD:C\D&.X1,)MM*FFVU# MQP#KH!&[\[TDF>3)^:$<@5LH9HLS0S*86;WUK)HLJ.!!>EE,LB\WA!^2>$6* MZSSF#/JE.F@G.GQ.ZJN X>C"'1H& MZ2(6$/@US;(4+=F7BX1^Y()+T$TF"'>#47+--77^]Y 16(F \2+!4@^6>L=& M)PH-B.AH'Z/S0$#4/V\L6=!(';DH5>>EVXLZGE 7>^M=CNF@4B[N4H,C'3CT*

MAX<4Q^&O&Y7<-W:H%DYGUWF!\GG'S%A#!=M[_@(6'L+6D!,XP10@]R$I/7% MW2)\3EC!IK,/A"3LGF2). *%D=X1U;9EW2*Y5^)$/^AF?CO#,T)%F]KFR_[Z M?YI_)*F:A=*
<#7=%%]L@AB,,!../&X2PMFK5JRZNZ1G'?*W[[6OAQ7ZG]]3?| M571&6.,9%M"_Y);|?'VVB=8T^BA;QUD XWFH]$ZT32&SDNV/O6<=ZN"JU0H5^;Q[EX4,ZQGN]W#Q]'->=^-
M2ZG(HWPSEFZ=7OMDUL#.R MPLU^7' C+>3L*| _TAK//G)!1E8"VJ6XVITQ#6V$I2>XGCC*TXU7TP;ZRUK!U3^,=6U&H[DV-LY:X]A=[& M6OIJ5H$TUJI7LYHDM[6B?
XGFW,3_FF995:R8[CG9A"KN;/A&C*/U3:T1BN-R M66[^/MCFA@6CCJ!Q5#7J%)M0.AI*1U7EE5S(4A07U1W*QT>PLB!/8Z9;C$I6 M<-V0;BZ-UL-)9ZJK[7O-I@&_2IQ=0?
69X5F8WZ4QQ/0!XJBQ@&*ULP7 M\@7?L_5']&]"JU"?{JO>8 5?,.36G[2$"CK-%USVE&XM'#%Y%!B,WR)36<9U\XB0A.PD'==$%2&6SL71YM(:ZV_>Y?29OC_22:!XE0XVS$[P(;5
M#7^8Z"?>95]9H(.VH\6[["L;1-#WS'B7==6!#*WZSNA2VT/JK_8A'E)_>V_8 MJNDH]>ZXZ8IHD[_-N^.D,Y(@I[!WQT=GM!4)9RY"RJ]?1_P,CW]?D(Q3CD7X
MCY(+S(B(C+B(SUY1O! R^ E':97>$W&",L.(L9V'.0H(VP0VQ'M#O%?A ;RL M6.N<\Q3).?\I/?K*L>.">M!HPS1.Z[36.QP_J^7;9[IM.BH*FCV4A=*D'0G*?'PKN.F'UBD.?SO-
SD>N5Q^L'BG+&+?LZ MY[/ZE-49H,F_RSIY?/=.;X6>PG]YAN(GD@MS@)\1695I7V"*F91 ^7@!UDN]! MS;># #%2.F^WLD_LW@&F4WP+CIA= P9OJ7R,DW/&M@/ Z.EKC67-
'N@%_415 MC41_XEAHT@:VF&=X=T'3:ZSL\;SNLM[0HH,R94 B"T\;,>6V)[,3PAT_S&NZ M-1P/EHBD6-D;BG3@"V_?LGU-6'-5;RAAJF)]?*=]PK\VPQ*RHE,*'"MFH])Z
M0N*T%BO%+:8I24P!FY): ^OZ1PWYEM>=/DPV]E$H0%59 YH3_@BDU7,C5B2I4DU3&8EN'VHQP22 M*'U.G^DQ>1Q3QBY1;NN4.&Z:W1)64%RDM-J|>V#DQ1FZ1 M9G
/F$LPTN1OGU*@'3T12/?T-D50'+YUKG/HRPK(5]Z2P;H),X,I(UO_::M M1TF!=/"EZ;3+D#I4[?2E^]35?'@H\F-1NG7RLZ"X>Z<]6Z@'0.++NFVIL.P8+ MI8-
O"]J9'!**K6^ZJ>50,Y0,8]$Y93(7H508DIZHE8\")<"8E,. ^#/[78](_MN]D";[Q3]'32S*!(CDFAZZ2WO_%%?1LB**%Z)(RR71QEG)YYEHZ[&]$^!Q'<6DS NZ-NV1T?$QKKIC6 &S0U^,
MS;IU$MSV(;O\M\T7OWTXVSYPDP;S\H?.W2=@D'R^ET"R_\&/[AQ^0?-]] IA MM#C(YN2?]I#Q#[_=USOM R9SBE8+;FAFC<0#C1T'M/9[@[1!O95OA[T\ %H MK-,<7Q&&J7T-
SR\I%/9,Y>$8&) Z(EFT>7 MNJDA$[U)V82]#R+7T[Q*YK/#AC[D8=I9<=*OC<9:6!,@.+=!*OC<9:6!,@.+=!2L*J;(A5?;T M4F75^K$S7Q-_P8FX8SJ)]AXP_N$192B/<<066#A6-
I!&/RJZ&)4Y*I.4CX,[MF^P\IW]ODTTX0QO6[\^UHF'L3>)*<6"W:"VDFKCQ.XZY3$IN4O289IR;,=M$
MJ266H,$*@V!XAV.]%;VH9D"/[8H#0TC'$,XP_SI27V0B[S+EFMDVR<,"_^!_JB!1/,LIYA\("3Y MFNZ=#4<@'__L%+8=G?"!=BL!5#G6,=0O+I"Y_!9GW-[-YRW4UIGJ%*<#1I6
MWC!B* CY&7A_<#%,W=&@'6SEM*%P48MQ3ZS6EV"T:)'M$X:"'ZP(@^:XQ8+D M\P=,E^)LKS3;RJ:\P8CAZ6.6SNLJ'QDZ6I.=XO4QS0GE6[&EP;MLF-L&FBM,
MD="^*!H!J4C8)!_PV'.Z'BHOYPV(S5TZ7Q33V6=6'(@3"1SW8#=GA;A"Y .' M@K>=;U1CW4/=*-Q5H"GL.(7_EN(52I/+;RL1E%$SBG*L8Z@)WV_%^C9#N3A_
MA/*UVE1=2X%OG^*X.6R!TAPGEXCF7&X6",OP6A1C=LG# S_=;ZQJ;M?*V1W<:=TJ7PEFT"H^IQ0C'0+,>6Z6$G7 M%=%K[['*O]PV/&3>ACRSD&<6\LR.4 +$9KU)DH;!?("
<0=C3N]<(1A:>&N-- MXK$VC@ ;#HBNWIH.?NE3%DXT&.P.A07OO3D$ X U&@W:)@'?'HA[>TI1 [XY! M/;STLS2]VY]Z".ND$WAW0.JAVNJ8]NYLU,//DLCQI0690>Z4SX<)3
,PR:SR M^2@Q5%Y5JO%.0NGO7UEBL\G"PPU<-V0=ZA" M@.AD0D X$>O45Y'Y=U9HH><;JFL=V>)'KJPG 7OS@\|)'43WKP[1#19 MN$LINX>B5Z?
WMAPV[YQ[>NBIBPZ R+F\(Z';N^N>VP8DBGL.,QZ M!+3>),>-#QC7-^[P$\X5'1H:QCB'4HC:37Z3O -&\[!!86U)DV\;[KBA 5=) MXQ1M;D |Y%<)^(93C'8&A.WF-
XO$,5GB*6Q!';EV$&AODBS\N!$:H'[:+3; MQA'|<&#";L%LFE]^$ZZC,F4+<=!.9\+9+<$|/& ^ 5A/5S:!LXJ7)77B"<6OQ_B5RQZ;"2V]8!N)(I'_A!15$FO!S),LU3P=7B
MGDSUYM:;%[IG$!KCU^QJ"?"R>2)O_(Y_E2*N--T=JBGL6E9L +EB5S3,%S% M!TQ? -=R=)@NXR6N*H^CT1HZ6$INJ+O.GW!]?Z\X-NH#CHNB*@_4&6\EG2FA
M>T;HGA&Z9X3N&4ACLO,NV,##OJA MCP:]R+]W9XH6TOJFE'='BM%+!H=)O-NY1N@"/?C>G2^&[]91RHIW93VD9E:2M:#4|%P1!*240S$=O1:H3$V#4F$4RIV%5#TH/3S7 M
$&E"=Z903!O3; CU@.1M[BOA0)QP?MB>(TDH]%8Q M#'N8)[7#.L"&*N)01:R^(OVX!TA+,0A@AB|8=,CSMK2J+Y2P6/+6TU/],O"%[C^MR7;U-["WM#CMDZXVP85;PF'
M$QR_%NVOLYW^T!Y),5NW M_Z!)%[@ZQ$>J^[GHNC98-Q_VMNKFB|\^G!W9IR]_Z!R%@$'R^5X"R?X'/Z(T M?D'S?<2,&"T./"_|TQXR_D'81TD9%U-ZC^E3&N,&|-
J&N8*QZHA=/YXUOF#0 MV'% :XTWH5#?UQZ'#Y,*5HMTAAE4JA;QXX#6O1/O_EG)TIR_W@UHK&$/:,T),97A>QM)^L.<9RA=LH_/ MC+?#9C!-OUMI2|-
*BO(8RY\LK6+AX1MS5.C@*5;@KAIG 8S/W/RA7VDJTFSE M0,A'A8A:KXBTJM5$2Z/U#;5V!89H:9, ^X:=W.!&0QC"Z8*_!">U=M*GY?1#(M">%5*-L.0W:*<%M"U)CPOP5WO
B3,83X''M%5MV/N(Z<:2E@* EC@0:]%ZQ M9?O13.3.9N\XL;M&XH. M"9))Y):75PAI|>!QZ,6;U $P)D##T&WH/Z0&AM3 MTTL-M-
A)U$7<_WV4B8P%5O\3Q8O05$C97#PY1T>&CHMWA+!^S6BB+_%,9G(V#0OPNF+W![UF[Q%* M;0>=-SXSS3>ED('>%5=| L.OVV9SUYO/1(8T*YY MU-RU4S9GQ#9+&(BJN|
[)^JBV6,EN79VO7T>L(/'O"Y)QPK${_U%RFE?MT">U5BS 6UG=-G;K3 4HGR.53X_>PL[I4=CR_[C>][E;?V#%W/47LQP M;_6@=SD';V_P]@9O[W?I[=55J$?
J_;6O18_49]R3UCQ2KW+WBZ)\\R/W?R^& M;[YFVP;/2/W2X[@ I'8^OJD^!,5?30:Q[CME8YIE:*=Q[B65HT] M"8"C'7>_8?RLB868%9M5";=RK%O?T.Y(/#\00 ?
GXMGZY:DIN.2RBA5+YQR1 MLCH_JW*DAP7*IZM*#?|PB=(;%437>=U4>9X<@_!:5&XY'Q_=_Y_X(L7%_R(MN4(1_8*R4NKU\PJX$WDO%8)L,+9O?
OQ)TM8_MC>$[T3>SB>2/_&C#2>UX>&< M^I+GGQIU_6-[?=#&|4XX7C6&+RAP^0W3.&78NGS7>.0X:+AAD0WTPA/3CW1H M>\Y8J76TI;9<<,L-"L;W>SI8Z0LWAW2#Z1
V;7HHI"S-.Y%?AH|>E0T/5#V M)WER^6V5;H((?2G!NL\|+6H.(!&LP#2]M_!M MSQLKJ7K5CZ3/&2NU!I"&FD|?%66_5'9<+>2Q<%$_$/&5* ;4?;Q?M&4R[/:1
ME3P1]YE]0DNL;LC>XZ,"S>"/&K87OC%",HNC#V'9"Q#CHK/2[>N$R/H0N*?P M8_NQ|-CND7BNZ[U6$;37!XZ*?D>>]6TN6$_$:WE:J-8X@6J-*G/AFK$2)X$_ ^Y|=!H ML
P(@2W2F4AH,%.P0ZZ0TLX]"%X3;R>BIO0&K9A^J-9;^(8DNXPMI+EEKA[G M@BC,'$P-.\0+6$)UHI,+B9JS?(E+W]/HBC8!&=*.7S6@9*3/UTBTLIF]*FD= M=!]X?CN(:]X!9?"
[I4XH\0XEWJ=7XMUSV'BD%>&#!()'6C3N*%UCI$7D R6U MC[1 W;],])'6O?>>>S;20OC!XJDC[?+:WX94E:,!B?7+=TJL?D38:X<>""4Y
MW7IIH=3Q17'WR",+)9TOVOWPX2DHQ7S1\?T/-$,IZIU=T#&[8KWZ#3\'K,& MH30[-65>O[X,2JG1J??6JFNA%/)%H?<|@0!*SI-1^0_+#*$D M]$7?
[]^X;.F'1"4D+UJ^,X(9]#""TM(7_=]1\P4H6;Q3XNV1Q;X >1SF98*I&& <(YG:^X?B#T>/YG71LK1&F^ M4?.B>6+E G-M:2X19;;6G:P!H;/ESM=3)LF^H4IYJUIK-#=IOF?EOK-
A|+R!L3G8+V!,&N8,C,7.UMTX MZUKT,/T%AL9/=&'9P6@B-%I7&!C#6XKYD9EL-\FFE\6V 8VR-7FWQ09IG2R. M)KF;0S+**:3\N4U.I08S18*$_@*>XM .
_'CD(Q'5^@2@^X\R2<%X1!H_*,]]U MN4%P?R"50*:8[WJNIA1K<06>2-$1SO'58;*P!%OX F[Q.Y30C)4BC6PZ.TQ# MDN$%GC@8/@?BK)+/&MJ:V2]#8N M?2T@R'=;>#!ZB,"
(N&R5)*5X2>KKY> 3A|-'G+W35:4,7G[#-$X9ED4AP/<< M8S-+J_;.P1V=L:.W2 M$YSE:E57-*%LF_YQG<\(7=:)6&IGE.9L"QT_U/VR=WDZ(C>E:L],DYW+Z @)
M:^O90*MZW#W7;B?L%E$1QJYG)#3"#9E@ ;!M]MTV5K&+K34!U3K8 D#;M?FJ M.T>0\(8\9MQBXI\GOQ 9++,#UT@3I.:K6$#AL.IDDB2U_^83WKU#E!T+-]UI M5H#\AI/-
=W5:]UL!O%6#=(%K*YI ;U]@DQ%SX\D26=IW'080H=;!>H>%T4M M6/=YQ,^(%8\HLI1+ .:LVQ 9X\EOZL[$O"L@;3'0!] ME\X7G'2?6;/5TFD-"^
_?]#SHB11C9144DN8B9LT\$8$S%>Q@,(^"E$IP6SO MZTP^D>)?N*BWV+&!9337!K@2>[SJ=K#QO#2Y0BIZ?HIE$AC)>Z,%0IN[T(,C]. (/3B.4)*YUD;:7:/_JD3ONL/UBK+D1C98
MT8QW6Z)O4EGV+'FW!UVQFGD]K7?-GK:N4^,_ MI=*)*>K@V Z4/]>GB _2N<4['1Y\-;11\:9W#@4#1)1D:*N8]LY-8)L _F6? MWEG^9B2Q$/[T3AC89@YIT;IW<2=D
<@&> ^>&=26Z;),I>#-Y9UCT*A:XLX,YT MMLT"P(8(WEG)W>A@6O7KG9"$Z8I=B[F]TQD{'3HQ+97 NR=4FF)0IKU*-XI MDE89!5Q&{)T6V8T,;. O).:=KE"MYS2.[6RUTVBUU#
.Z6S5]K 2O6]TT'M MT,2TDXYWVZ>3#@9ND#06'0R"D$3#@-1NCT71 I*A2V+T6)0M78[0:Y4Q%EW+ M!D/8RBF ;MG.]]NI#7JJ..=*TH7B^>1NQ>(>>DP-&[*-
VG$VGU83]L]+Q.U#&^X3;V]AT@M4X[A/ M_!Q1NN:"YPZO".665UW1<|7Y[8M@M[T4^OA,LKVX7M9H%;(E=/)&U:?7L!K@&8&B/56V'^%_\1G1KY-_) M4$L#!!0 (
%&UL[+U[<^0VDB_Z_XVXWP''^SCMB%*[NVW/C&=VSXEJ2>W5W>Z60BI[MSES'C0FJB%)Q31$\)%NMFD]_D0#)8E7Q 21>E&YL?G=^=?45*__8^SLQ]I1O.HI#&YWY'%>IO%-
+]@CY3\G_>W\D9>?/[M/W[WNYM/Y*?%.7GWYMUW9V_?G+W[X>SL?_U;FF2__A'^YSXJ*.$@LD+!\]^_ M6I?EYH_??//ERY?7S_=Y^IKE#]^\>_/FVV_JUE]5S>&O<=E\T&[_3?
RCTW3 MDZZ_?"O:OOWAAQ^^$7]MFA9)5T/>Z=MO_L^GCW?+-7V,SI(..+($+$7RQT+[M\B-;1J5@X^@02&\+^-=9W>P,?G7V]MW9MV]?/Q?Q5YSKA$C6Y2REMW1%X+|_
MW5[UTOSA&VCQ348?8)H^1O/L[P/%/7;V5 MNPV7C2)YW*3TJV^,D=[0/&'Q9689W3K#?E5%>ND!_VK%E_ M61JE=Y*== MVL;,MS!J&?-)EY8Q?
Z:6Y>.X0WMX$4#+4Y"*Z%)HJ9'_5#6$#@L%6VX?:5;,,[Y9E$FY MN\I6+'\4^WM-1L"4/2BUE[!2."587@WX8,B:_9ZE;6XJ,>F4_3DMV#9?RD.5
MDX9CGV9G/JU]];]JVH03)Y(Z:9'_MV_V:$_',L]K/D?Y<@1;U>*;)>,GZJ8\ M'-7T/3_7XW/VN*%9(<#,|YQSG0+6)[M]DYMH) ^!_B?+X0Y3D M/T?IELZ+8ONX@:^*R^<-7?(U?
Y$\)3$7]%N^ 1Q)IG>ZFA+N#9_5E5+1(KN$ MIK'7A>%_CEFPB5-=J#U[^F=6T@7[D&1<<4^BE*M1I0!Y0@/(Y0F=%V+ZMT>]YDW.,A-1=Z_
M>%J9)&:=|PY$.>,KZNS;LYP^T6S+Z971?:HNN,-?VQ+3;BI>]LJOR1FYK>A. M0PQ'6@+D4O$E"I|=*5BWYTEV1,M2OA-<19E|=F*]PUG3Z WG#W2J-CF5/X-(8'8 MSJT*]"X(+_+['9??
JSTLPF$1T->(4-C(IQ:L"8DW>CY'I=]LDEZF<7F;%+]^ MR"F]RDK*Y:7T95P.T9V"<=F%S_6B!)IG*TZ4)!55 EA/?W7'@O6KB$IG31 MPD6N&UP3$F_\E(XN ,-Y9OWYS%]+[$2'/W
MIU:%|I"$%]E\^P9V:$YT0B+8P^E121MBGS<|\V,2W2+^U#I&Z1M-]BW>Q&K*9)TC^./0>PR-28S%.>=;5=O^6_8\M[&YF0Q3][&UO^=YVU\+P/\FE #&EO4YI7L:W/G5F.Y/5
M=S759D33AQLJ=.?@'Z M1 #X_(<|$K<9A@6.MLROST#0$UOX MJH/ SX8*M\XW$I,PPV\.,)'W%:8I;:VH:1S?9/%SXVPI?'=6T ?Q[YQN6"[B M-C""/]Z/73'OI^=']J.$J^DXB(+&R
*34|TL(W(WN$Y #BC#0@>2,5IC@R32R(-|_1QX.RV+[M^!CENS.V.ENN(1;E+,G.X+)3^E#W'E;3|Q--R-61J@THQ"E[)T$2MB+G B1) M,K&: "1L<"G?
O#BIU_G+#:Z.A]7E_H;FM\2>U=M3RABUU0;^LB?_PL @ M1,H&TG%'?J&>T!['&-5^*N&WP**,Y,(JA)5]'K)T8IK:NQ:(2F;@ MA>-
10#1)%5$6X)@|06,PNPZ#Z\7_ ^&::U$*J*Q$YB+_^@9M912D6V#4@:V<-F>1*PL^N^IL W)3Y,ZN6:QIO4WJ]@OUN =J)Y M]$#/^'$1)1G<<\E5 4>&/%B.6XKG
UNX&N,]XQQISE&XV>)MH_5_%/RYPG56 M 2.W]1"J4V(!0Q#'Q$G3BVH,!"S6:7KHW,N5^N'B5EB<[P_|!-SFTKG(5A5D
M4_]YMG,WJUD1A/]%^JD!!N>=7)=3]XVCIU9]0:'F*X"R=A[E^8ZOB M439;L*>G>-J4A$Y-U?KT^KV6NA]WW-_K..Y!07H[=!OEE*#))9038-[NGH3?
M+|\G(CD8Y/P+_PO_C]_SS.,G'ET\>9FX"J1#B!!R:"3_DJ6QX7\6=G*UI&I^M M6'Y61"E%:9[N881*KJ)=W)9&$33_1!$TR;JZC_X$ @? KGC0YBDWNM!L&RF M>#"2EF"Y($[B8
H(A&D^PFP(EFGZS26AAFTBN2:ZPKX*,,F;SZ:XKFW+AWG: M"LRD!UNQI[^!=CE-151YM%QN'[?5SX_PO.+O^&M 3UC\KG SS--9^:>_@Y:W M!YFWQO$R=P1+4 M\RP6K0[?
45;/*,4K]7G\7UL9$_&9EM>K1?3<8ZD[IH8TTQVA\A5:YP@^)CXO M/"<'BGR-,K3]:/CPL6P3\[T[C/ MSXCIPNI[M6Y285^H=6.R]R;-UIAMOD+;8R(M4!-
Z19_!3XOS4UJFZ=:=H4<,V'>-D?^MW8'Q<2KPOTPC1E JS8P,SZ;ZS;19K MCD3$/ -F_!^1+].\G0JT/>;Q!-|>X!)1N7#.GL!,?J8V53.!:HJ11-8"V>; M7)
[EK+G>O(S<+8T>,L%6RB&GFAO[^DUXPLTG.!3,!AB?L6 "[YD 3"K1">R3RNI$(]PUN MT@(^O6@PJ]+0&0YF?XH])S.&/)_4FJ];'5V'Q7)LKHS3[>@Q](HAS!MOIW0 MG&\
[("$HI=$9>1]IDPU@ALVUS']]OL<.B_P]8*]"4 1V!_"4M=G/9P2YU2P(QQ7N5UF.:*UEH(3:_:1GHU/W=2P?Q"=[& M=*!T?#]CA2_N;VQF!^^[U'@3_AYG2.)Q-SNCT^59;>C:
[!)Q]RSV/)M*@B8I M'RJ!(3Q"D#725_5#'@%)_[7+^G UY4#[/&.FER'M5PZRF^T-! Q JZ'E,D3 M@$>M.S,:MFN^8+#XJP-S6@#F4-&6WK%YA6^:Z\MPOE5*QYA/HN<5)1 QZ9,[
M>^ '+ZCT7XXR/<#5;NVXL[G4C(G[6(-HD*$79]M?37Z4P)LD'F1>)?%H>Z]? MT*HU%QWL)V49%$ R6WVDZP>IZ"ZA 5U4%ECM2H\WF\AF2J(6-E(S\S,^HXM<9B58E5R3*
ML7>:GI\ANA4;A<>)'F3!ZRD.$;\(1'W9[4"F+#' MLP@9%PCK-TWOH72[0/ARCF2=.<>=PMH3.?W"6?+NLY5P46Q#BW645?X4X0 N MKC)I%M9NX,H++/YXP1G7)(GK_E-
#9_O(ERVQ^%ZPZC_C-2>ZA)G;V;/M-| MF124;/)DR6W]"),Q2U-(LBM32)"-0,F5)S"Y3Z,*<+G!4W5?)D,SS'
M2SX@CO)Z]3.#'?:*RQP7RE*V&H^FPW5F&$6G1]1W)]P>.I.H.==\,(F6:V&; MD3TZ|'%*?*0!2-1XX3A*#BG)'=%Q)M-B: B EEDLV(KHL!MSD%%F= M0;A>DN=-SM_ V??9R8J?=
()>G'TH4WNW%,?@B^3 M< ICQ1B84|"M/T;|NBC+(8K-)[^!DHHK>?92"\N)&1_GM M|?TRTTR-VN8ZK9CODN4O3BU$;,E>E$*L++V8((@?HR2#UV;S/"FX6%YL<_Z_
MTKF+3$;M@'*@@ <%A/H[")>?>Z;K:E2,=K"9AO,AH$9V59C%& M1%LR?@-6SX?:W5/?D(5RZYTBF)P-^>-O3='M7YX^G9Q]$A!<;87S A^#J*FIVB'FH&H*'M1$PFZG M&E]K:
<85]WS8R?%@%[4V-&?Q58?SN5[2']R.M$13O>7+!4YDS/XQ?'(E?/T M'XZ%5OV-P]0^&"AHC"?\K05D!;V,=[KB [RERS0JBF25+".Y
M0U9CT'D':M09=LVCB+I>K#)%P\&K?I)4*1H@1]_7,ZX[6J2'\.OB[-9I'9 MG1IO*P%>Y"UH_@@E7/BZ/H\V21FE'RE7+:[OT^1! I>;0-\"0/6!E'LM6IYN MZ/:%<*"VRZPZJE
W3CYP%LS9,JE0'=ZN M:9Q?UOI%+FEC^K[6@3%0S([@DSLF]SP'!2FY(9]1KI,ORVV40_@N'/ZR.#2' MFY."YD\0WU0E"VII S0FL+1)*X$_81U:15K517@;QC]@;\TP9U/M;6."37-8
M0^AH@=PL6CUY.MU;5>_@>!=27)WP9",M'9#W]$)P*QTHZ'A=6OR2#+J$LN MF)'?@.W(H>/J;U?BG23GJR=R'%,:[D(7HXWWY1!B+?/[9RQ!XF=6^.!K&L#
MI0JK0@BM<579'4L^LGT)0SDXR/THA_<;OA;H68|!\ICI,[%(+M.E.P47Y'R MK8.8C89&Z&C7 S V(X(-1XG891:,&^"=JK]T*$YA=(?VTL+W(,$T)RN)L5X MF!['V3F)
[P6TL;K>4B6PF#K:1_UYBZG*SDXR+EN+A>8-1877E91"/,L_CR>4.7,,,, M?M6*%7$3-(8D[]L^TH3I>L>HR7VUQ4 M3_U$!\[YX<;(K:.[4^=GJ'1][^W1 MW=+'*($''N<0LBK"&%
((#WH[M"&$06*R.?A%[/6)M?^AH>|$ISX#8:X'FPO M@W_I#]L,T[2&BB!D)7?Z%1'G"[#[07'&_](<4K0/U8;M)4M02AE&"A6216
MZ6OC2K"#5)R7>ZU@U"48VY47B^F5=E6;D<[ZK1IL?HGZRA5?>0DWZ)GC(Q0T5O#.3<,C3>%;*Z9] ?=/NYJ 9G,N7YEN@342-
M\"P>CLVM8T&)=%BOPB!$3XM8YB)*HTT!,7]37LR^1,*^ZT!CG@U3J7^D14'I MJ8;KJ%" 9)[%,N4V%:]XBCX]$/4M)JVZ*@W7PB]Q@)%5(1$1]146(L%P55!5 M"?
0ZTI@M10BCD$7E$=_2#?^KB#*5Q?-(G!3+E!7;7&C"[(3]XH3J>3$"K8(M,:#7_M/-:\LE,YH"?T=LR6FO61K3O*C#4Y?I%NZZS5,YV.T<>TQ: >'-968% M+_OY/A
K@+VGXZ#1([V7*GI&F6&8S,:5AA+YWP-[F^ @5/O20O/D:P?U;=W+@&C?HS]>]THA<5 MKP_>.7)B&B)Y-U${'XI=ZN(H86X6_4R X'O5EMC_(>Y6S79"RRZO(W%Z|5H
M7*V1>G& C](+I('UXG*>D:V]RG^C+N[Q2;>HH"G.Y(M9H8>/O[T7;#1#$6@U M:Z)UO<;_?!P+^P 02 SK>\5!R*4MPV#!_*_V@=]2C"Q6?BQN#$9"\6+LNJ,_ MTM<0-
PGL5W(AD> MUR>N5TV1Z%:VE@7'5'3_Z8*!M="S]ER00"XXFU"S#/P_&:[LTUIUU5OW'Z+.]%\MBH/(YO M#D_4J-/=%MUX>2;X\'&^7+(M/W(Y<+@HY,S@A+Z('
MY*FC0W*$'>=]&;G"TIC0LH#7(7I>"+>[\MDHP6 MQ7RUXD=M5(+%NQYO%VV69/-%Y4="R[Z0S[V[\I%4??FS0/ P@QOG$"$FM78
M9#D>@0[>2M7X9J1!*,RH/4:BP@']>Y2I0#/+<^-M7_B1L?A+DJ8WD6EP/AT+&O7,VXORBYGZ&"MNT MN0,)$] RP$VFP:*73"M F'R"K, :O M$9MV>7I845!OD^_4
'%HJ=V4ZNSKFQ!RDY36DVM)*;W MVI?.@ =^(#EGN.G)%CC:'(<,GD(,FN_U'^1&L7H[N'FS4;0U&G'D2/7*V0X
M5O^'EB*O3@FXWD4/HXJ*2%YL1].)&!K@^4!PT!@C_1;KO6%XB)5 @* K#"JL FDW1<)M:$ M\Z:I^UE1P/,1OG/3;+F[B!ZC!UKO3C0QV'H MI^=W,#*$PQQ@D!..&:F0$ Z%3&MX.
(_X8DU)] C/\N"0BZO1P0W@4PVE>7ZX MS6+ ^>Z@P399[\"%*#JBO*H;DN$ ^P:0XK M<48!W9"/OD98R_3X97C8_#E)TR1Z+'Z^B/-/W$2+HX_I8HTB;F/, N@H0>7I-
+BYNB00U(Q_GHN+/ !&VLC@\G/Y6E%7 M"L,!W!:/Y$2 ?1TOL+'XO?;|C,K_T++ MFRCINY74_1S[X%R1C"^_IBH>C#/.W5@1>N>'Y!E"M>3#CD04OZ*

BV"":709[VRHO)OM+C.Q.V MD[S@/%_#(5I<50;45::2@:[+E6:K3XQGS92V^^Q=3FW527 $YWB;-_OWC(/=9-' M91:R-1*$@ZT2,HCJ$S!"N,(4Q>'5^.>$INA"FJ/6B4 A3MC1JA%D/188BRL$0 M,9H9J<=#QAD\-7^9SH*TX2K3EHCI;Z/R>>9546Q!9W)SAS!$P_=&V85E\CMC M%VBO6Z$=KH4I BRQ$PD>#"0)_^7>$@PN)QO;W/AL>]O7N#DG'}))BP;J,##V-?K \F2|Y6P]ZQ.L%AI MW6P/Y8]!5@!Z7I@M9GN3Y-,Z%"+)M6^,P\B= F^9/L.| MR9+T$W.9OJ4I.''50@&'Z;K? 8R4,34BKN6M07%6P>@H31'T_;GF7# S!GN3 MS|$L'58RL/ M*?MRE:U8_BC5X>%36/-KK 6K1L5YL906#!(WI6P"'=*ZK&>&_/2G"K+L84'S MQPMZ7WZ(DOSG*- WV!98,ML4J@%U]^MI+.XECME9+H\"X(FB6L)QDK(1DI9_Y M?\C;-V%<",/BP;2XY>_"@'/S<_0XE$RBJPG6Z=_JROGU%KRG 6(AWT9T\HZI M,,1?X1BZ7&]B6!&W/6^-PV^ MT>EN9+@_^7F7T]JA0K[(Z>%@QR[EX!4.Y%H"]>_/2;D^WQ8E>Z1Y[>/9W=(G MFFWI+5VRARSY.XTO1*V%SB@V2[UA7M[@J7I)NX:'I_WBQ@LG#B^]%_HZ8P5D MFJ.S]) (HEW#X?VL|=:&2JDB)?%($OY!IW0JRX=\D;%NDNX/W1E4V8^B4W:?) M@[SI*QGAO,B*%H$<7_MJS8 Z_WR9=ULEQ#*K@BB:E\=2YC MBYI6ZZBH"ZLL:? (D'_XG!8=,7_M5YFUM(\RRS+C<9M]#,J3LH?-%H]:'UC?/ MFH#K?7(>QXD,< /9K1 9O3UT-"S3;2&!B !EI PI#9X#/ JIO*GKV&-8Q8V+.#{:B ! MWAKJ";;2%F_[N7C)F4[2N\DM[LC!CZS[(D6<,4JXB^%H[G]]W-65%F0 M]KN*WS|^L+SZ%;3K"R4* P*IKOL%Z\LKYW=4&'??U/EN&-+4A"KMHW-FI!E. M'<$$ ^/EO2[*C)=D/858',X'FTQI&R."F0(N:34-B/-YNW:=PI,K:Q+V76%V- MT'=5[4$5%/&)QFP0\UT1!"1K%[>P>K7/VF1IK_.7(J50C3$R+UK?8 M+##HJ--Q'4$D04PUHT9L(9L1=? Y)9*?#Z=Q4:7V*EPN;]2)ZEI@^T[X0EO$/D++7W[%KD:LI5\;SHL .+_)(B(21OFS-7O,T91X6QP?DBPI MZ4>XYCQ69M_O/D7_Q?+SE"M0 Q%YB!Z00J]!R7W^4(!R)K!T&#;W.R+P$ $H M9,P?9G:8!99/08#W^$8#MY"]V!?D+FIAA7EV(,KA(\2P4Z4FU>/\]YX^Y0/+ MVV5Q+^B&%4G)%:Q;&J67!==$J<@V4#!.K:%+UG65%$YY)RA5W MG#"QMBX+OOZ^D)Q*<^/5:BN>1G\-SA.V3(1'^4M2KDFDS ;'"5JP(I>WO:B8>(M>@_JA2,F6\1G6LKT$(2? DZ5\1"<#KV[OYH$>EEH08.9@#@P=M#NK10?HPVGv>6G6B.<= .=.O%03M 7]L#:&;Y%%A>_RO!V5_GX'-:R&"D>I?F=P M@S$8OX_[8PF '"]XJL31:PSI0R\QF:HZ$E\+3>FIJ$G'YG5P+W_0>30"E^ M04M7*?-^7 #[&.H]D*8='2_\,?W!"RJ?&(;.'7MR_P8PH"J%&UU3(@[ZA] M="/4$&;2R3@CT:J$*\XT95^$7@$!RU6I.+A-G!$1@!LT4&A0TCHBA,99/9VT MK\5@QD=Q/&6QTA-HEZ1N5M^ZEYOJN-VH$R XH?X,@ C!'P=;,^-(,(>.468J, G'*;B%M(6QO%C&14A F6T?,$-@T;JZ!W;[$V M6?YNY!K-H]])U]D&>VO6[LNG AK.S=;-/J;$$V]RP&5T+|H]9)\6L0D>Z6!*;$]"E$UOS| M.NSRZ!8Y07+Y7"77^Y&Q^$N2ICWK7>=3M#-CG(3K]=,*<(^J /=L;+TXLZXU M.,Y,V&@:D=8*C^6V=Q4W"[64^-%65MG#VRC@WY^B4F00D,H^L9PNUE&VX$3H M)VIDKSO3^[FC@HI_LX[&M60W*,%C5 #,,\!)8@Y,/^AL L/'QZJ!VVP9%6MN M_ZU2]@7R!K)M*7Z$F^5[EN?L"SCEU]$3_ >VLUG/(=[R9RN:5;P$U\:Z!\XPN0AD[6_EKL%I*I, MY<5E$TJ\B)YO0/_GOSMP87[F\P.! DRD>>0[.N4BW:>*^P> /.#] ?6E9OL; M$49EGR2_3;P$%7"RK)#+_*\2.HD:["<.O>P --J!)6JNW(6Z.@FP9EEXP9B" M2^/'O-\/K_J9?;>&Z'X"S@&!P[)[#DV5!CAV$;IWS]P*#AJ'H(.CGE;.K=| MU>;)DN_- =R5;_CJ8}&ZP+7*1=/;IWCBJB1)!-6SRN6&V;B>A;GG--!FT?W8 MN"^=DFZI#V6)7,<"+\Y9TX>B$WG,ET MI#4V;T1WK\Z+8+5>- DJZ88^),>8R38YYDZ$FQ3H<6M<;L"4&I6BT/5*.>OL- MG %M1B28L.(USO6NK/G+K)0F8O5%1[]%6Z.%\N(?$IUW%:N39&EJ?2MX8K)6(IU@A(U$" *GN0;JW)$AM&P]>3MHXU],%<[\M/9*_*!RN6 MZGQBN-BZNO:]QKHPF"PM.V-"K*AV8K)7;\-4=%*2F8XE,\XTCPD(3FY*NE^> M:#FZ+/6*3F-@1-U? I@,CF+AD"+XX8^Q&.|!*7LGW#%^_)^9+>%GCN;-V]J[R M?ELD&9]+COX^R82.L\\5/I9F7N]CY$ZA1L3UAE"C("T89(\C?-)XS;E@9@SV M>?8]E)/G6=QDR)HF=!"74YQG>!/-@UB[I-$-6A(E,7D , ^D!!@Y224M,Q,>;U,6Z$[7I71GFIMS)#PKW,=$MR M*8%U[&08)[(0;8R M'5X%$YK!+R(C2T)CI_$=MVB$S+%W0AS!\0G;,[4:).447KYO*%9G)1<[^[. MH--GL&E^CC75%,EX\S8]XD&Y%>V/]=!_N$#$2TM,A.Y!!7('ZLH;,V6L3WMS ME90#D2:G#?"V9-61Z_72RITCJY,B348T7*-\Z%LP>-99N.\,'^9_9047/@_ ML%SF2Y;%5Z^R)]H=7Z'[&? +M]%CW?FJ(C./ /(RV/S9,+$6-XSA7-M01GMP M\4^Y][62-P%,Q*'>T9M-%K,Z Y/,;MXCY)@N/.0H=^]? M',FIW4JI+;TBA2AJ]\]O7K^9'?POW.7_\ZLWK]]]/2.GM-7/A1EPO6JEJ6 W> <)R&3=:/W2XAL":#2NB]#WE5D)U MWO6O$]>T;!X5II4\:1.P&/4THEP$6'9M%)&P4IF_0VQ:=I..G3^A))3!#VARBD2M$39 #N9.H^\BX,\4_..)Q4VQH\];$-;KU8>4L;SX M.5K"#M]EF9GT@S'5,/2\I'3" -.VY?R,'A,350,C M1,_H>TP8G"4=>LD9@]W+8E-QODQ3N% MBE"2J/KG8VO(4QCHY7/K,UDN"-T,#/N2&M;QDZ9W+@]!VG(Y+AC_!TZ3(.F MQZU? ^&A5O2UT-#FIINQHI9BES+&0/9D;V<(C ,R.J@W6U:#6E MCQDRVM#_7]@#G;G2;F[%OIW_J7C<$N,"=O=H^L5(ZD2($LD7?R5HJT16+&P MJH$M86"5,75D. 4PCD:DAFDPTMOQ(QX =23E%/&PO97<6RF+>I.96>P9>6Q9 M0.#K2+, %7/<^>60R=51A88L*SBDW.,A40,H7&90F^+.',Z0QY(PQ1K*,O+_ MO)#14Y2*0HWE>93G.[Y-B[?]/7N'UK?H8C *-+RD@X'PZ27\0/*O/[X_6@NG?] 4 M^7T'KB7[I\]7B\L+\]7GW^\N/[D=>8[N,3ZAQYR/_QUSG'$0.6#VETK.3U_EUSASGIQWG"K9H8 6I>A;"?9VR4$5.H$]5G M98Y_8;]^TP1J,5FNJQ2L1E+/)CVUTDF=!K,J.QWMD.!]GN!W26.3VK MHMC2^&*; U110N-NS77.8@'9&[;Y3C2ZI8EHUA?!A^X(&]RG3=!]W!^0EG;1 MBG)%OPI;+2LPI TY%62D4(T#5-ZRF"FF#WV>Y/P RP2WAP>TN:]HJSP!5)F M!WIV7JOB4 BCBNRL$D5UJ?0P,D3(3S,\ 6!&)(09J4$$7W4J0L40_ R8(*MY MVJ>1!ZOC&VOIKEI]NUY-5Q-X@:G V<& <3+WL\NEX>&192\2OMV511EG]=#;M7,;3-"N]F:VIQM\LU+B-L>,PTI95]+CRLY8>D6$;I7VB47V;Q151V MVNCH3VVC>T^7SN5'TB62, '*A).&;/H!+/HQOC(=9@6*)Z_OF&\YH+M2I'K0 M"RE7ZZ+Y/=/5OII(@GQ4WOR/".<%5DN/FU5GN+S<%J&7GK#<-]LG?L9DHZGY\+:6&(&:E&*!%7)8L MX)/JP?!R%+&K9!DG$\U&^1'0#+S)Z29*X@LJ?5Y54-8\B\5=^+PH:&]B1K/. MK!F.*D3#Y4E606K6TM>!\UQ?>8; M/NKZS+*_:,,T624T%@;;M7A'UO^V2^D#S!.OP8Z=7TVUB$OO(9'D\0^^+(_' M^-U7TBICG> ^+_&;MD5>NAV@]!AJLL7T&>PO=/0@-|>?:?*PYGR>]V8\F U-U0P,FKMIV3)H>? 6\E MPAD_A8WDE*>=VT@/H_S[P18B_'TDL&ZDM:F/[+!7YRE;939 ($Q^$:2#Q*- M\;?+-37$-,?[C#P#^^_!:ML9[#$'_7G;82HM)=A-WS WF3*+IF&DW5)(=%?_ M$5+@O<48:0/=N##2.LAY-]+R&D.E"Y60^_#45A/1##M^O!1?DU=PS(2):4#/ MGJKU-CHECC9!61+V0Y)2F0FT8__K:X+8^HZ[LN\V3.C'GKYYH(?)6&R$=0!]HC(8+Q$<'0+3 M&Z_1QSGY3D/QZP(ML_-C >H!MO-@,0"V8H'#",C7$A6"K9#6?BFJMN&KM? MWT>6$L<>=AXJ7^PA"AMI8DW'92<[;(UB.GMCKS@-9(=(XJ6WI03IH0O(L4>+ MZ^SR&4RD;5*L >'U"A#WK";E[Y +:K1_]T]@2_(><-91KCIF^X(/4 !12]B MC@.SJAP,#K&PCK*B7YX,[V("PS,)2K(SA8[V#_4%Q-"<=6K!WCU&:?I^6R09 M+;HNB 9:H2W6@]X\6:J")]F)IC)0N]G(%'GC5@[6-$W"!A=C?!2T.K,EQ MR,C7&.+:[KO81:Q^Y_%V5]''HSGBHN8%=UM6M-SNM19S\ N2)H._W M%E"9R4R7<_X$2-Q&J@G/05, [@B.Z#",T@O0DY.60K_VRTL$LYUO-X9Y^3FFC :Y-3-I[#?8&Q\(R^L[R/0[0,J;.B%?%QSJB#!^2Y?C1?AG M:SBDA:? *D"41D0H241BQHW6(D5$FSG!_^W[RE,0TBXM6GIR^/7^@*?:_[^C2 MVU5B!V\<"5FC,9BX_P^2-,45#O+J;9@HQD'Y8#H,\R;]^U3WQ8+-XUBLRBB] MB9+X*CN/- DD9I2)KU'U4P#I]A"?0D5RZ,[3G@]$N#(LH6N?KL?9'5XFW,6:B(#9ORH$AL7'"!-GCK%+ZJ,K;_44,*X&;"S MPRRQW*E_=!$]7W%-LTQ6R5(<:R.O4$;:HSVD/?UZR_I%E#Q^Y=,-- 5% MA-)&W(T6X=3:HX$]'_"<"4!$(H(\1_>4U^!XFS#JBK8D,F.&N[T+XVCR*+W* M8OK\G[3_[KRG'?[VZ[_7]=>DBH19 FG&^J^JX>;)3)E%'F^XN$:R3*0/-HOG MCW#K]O>#%&8GMU&C7Z#ON7I[=G_5M2*P8ZV29[XMJ>0T=#FV0Y-P M@7E486V5:G-#*)76UC<9[332087AXXCEZE MXD&3+)RJG0HV/ =PV6,7:PI'^%::5=? G5X36:#DK:KB06A;2R+80\]J4D&W4FJ+5BPZ^O2D950D9_4/!(B3ZRR4 MECG$7:;%,F_V_$%!0G$=7=]/M%PSI9J:"I\C+7U5,KX$N-!,&7?+$V+F-_H>&TN8H4:ULG#,=1(^6. M+N-J>UC&^UV!_P.*8=QN4_KVS?WW;^=YOL@?LS+^D$;')525VFKN 8-]NE[Z M@\1UEH?E42!6.Z=^!N0)T#][2S@"_F<9R@+Y0R&8G<;D%P#DUZ)1DQJFQ40? M5LXY__$Z7[O_?[2WI:F%LZ^1]_V#5 F+"= .ZQMT\'5+LNFCU6.]DKEC=+Z M+AENB[2S/P;<'*>[,:KMBLZW1#5YG|=LPWFE(/ =+0TEOM6C;Y%OD3:1>:, 1 M6!3Z"L<4)+Y+3#I$OI=S/M2 &U:44?K_)IMS%O??GP\U-E4&#CKUK0](XH13 M)T ^K$K0S=XNK6" 9V$SW[WYW>S=#]^*T^7OWKR9_>Z'[V;?OOF!%/!>BR\D_C\;NBR3 M)YKZ#? Y3EJ\^%V8OHWULO^*QPG5^D[.G)%N.;L]S4VWX*-N?6_"@CQ8936 ML-MP'Y.[-N)!SOGQ9PVKK>.-S3U:GI77?NJ&/BW?*NR04RNP&JL@-MTN+3?* M;/]B^%3F*=BYQ? 5JD<=@0/;4PU-KC%@,_9VZ7@R?^-Z3)UQ]%>3AEF"11R(" MJ2U)OX2JD*?(<:;'1D=R)&E>9?$B*4^>:_Q,;8 M(<8S>%L"F3JV(._CXW @RST2P,;9Y%IF.V+? >_]N(K$^HMU/"*+E%8?6@;AZ M#]?OG_QC8<4'Z/=$<-_2HLR3)5TJW"D5U_!4+[Z.M1@#(.QDX+05,H[.3Q,*D3P-016/X%A M#1!?CQD.5(2;W-8O- V;[)V;D2"F0 1VN5_F>O"QO(I\|:*\1ZZ.P\71A_UCA\'6'\/0Q@";>*018 M"JKRQ##L=:J2W=$EWU3*A!;SAX?Y4Y2D\|?C):/8&JVN=?;J3WGK()3Y2R- MQ)9BMX=#.)Y/QZ M]5/1'0!NU =.D]&CY5KP4* 0FH_K46,RXU2@R*L:%N@^I$%&!#0BL(&F]%.! M"2UW/7X3*W _U%0,-0<89VQUMBWJ,'.A_$UIO%95WTH X@HF3#_KX@FTWO,D MB"Z,W**8E1DQW*3/UZ ^7647=$7SG,92-^]YGS_:&+/MJG;J/K^-)%A;567T M3/7W#XOP;2R+1\(!, M#DFVI7%UUK"I4_ ^VTB'F5# B[$4S-T^H?%5YJ&KUE#C-G&\7N<.NZ$ M"7 :5[EHXA;N6K?EP ,\%L?/K4O.G)H$&^$F+|-4EK;(3NP4%Q^5@$C*YD$@4) M4'OA^^"!_>O,N,VG7OZ(EJ<| HV=+X<, K7YO[XDY5HTS>B7=-=DI"#%]KY(MXB3*=V3%|K'"O,&Z8)8FVK&'LL:4=,=)(#YWX9=LD=%?!D\TOV>Z1_VQICM6=FW6R0[;J:7P5MWEP[&MLB?@$?8Q=.XVJ>[%W!CQ6 MCV'+7Z^@BN"%)!)6M(B7<_(D3@://5_@Y=(6:D?$]Y/65(5,)Q1%Q*PF27 M466&5@*)B:-B?:*&L#UBT%P$YVRXA;L$!F+\9++++$V/QQ(AJR2C\7N: M\1_*&SZ3AUZO& [[1Y%5%3"C:?,ZQ)WUU[\PZ0Q<6P1#UG1)QRA((6&(-^^! M"G 8S1"SR_;)2/F/49(5$-%[XA\QZ,&1/+K5XX MEZ)EN8W$4U@(89_DZNT20HTEV\MG1T&ZU;WWW> [QGJ5'ZZ[W[XC0VX-^7*^9 M^C)?4O,>3-O-,S;*B(!;,5>%I#V3+*O?PGFAO \/?VYM^XFVX'[L9C9_NU M-=:2E5&JM_-RTM5%4+(DK^XE]:^GI#"-R-O@?JO"V(KL2Z%HK7^NCZRMNK: MG;M_@2=I34G8.ID[*&+]' LH6)?/D+B+QK>TW.;9=29TCZ%D^9@NK E=/ZEP MVWT_)CM;OI4QFZC<-0"2"P008;#A# <)6JT0(X>#B5.6RMZ5ZG3]$664 G+.L M8&D2U^4V;V1,2&4D(Q.*QR#PB=M"VYSV)41R30:YY&W#<>Y* M;N&=D0/$X@EU&S.8PU]LH=-]KC#I6MR+@_,UR0[,HD_&Z^,>4V&)MWWY(S\XKE?29_HA6HIXLEL* MM5"Y_?Z>Y3G[PG\XCS;\;^5QY7>S3I![JAXQ7XJ4'BJ,*N5ZW(AH*($QX $ M16I4,]+@(@TPHC9V1^< 4D*9'?9/(TY#_/%:/*,I+I]IODP*VE?!#]^1BSB. M3H*^5K8^,LSJ=CI^,W.IH@7I1Z2LHR9 M0-V-L!GI#SKSEH?^@"HJ^[PA;E0"Y)(61! .XT7HF7BFQA5O0@R7?W#W=YUQ MVV? #Y".%ZY7T3AS7*-;|"'GDPYW[$OIA%)A%8'M/] M.'B_$L0(%40;+3U1 M"%/)BKYC4^]CK,JG1,2YGB=1S,B#Q"&B+:(#)*A;!=N#.W27+/07FO% 72FW M>K+&S'@67[#M?;G:IO/E$L#U*6 JGR E M=*AKU]+8T!8)K>**.HDJ\D$%48G5#,,_?ZH*7/> ^CPH:G[-'V+-E#-\^5>K[MW;[)3;2#7|V_1'E<>2Q^Y TA69]T:/R8EABTX OXS MV7 ,8*_'>Q3ZN7/MC@F?TZ0I\C<^R!"9;Y5DBNDSU:--U*1OX]::N'18'= MV]__B5"%@3HSZ!2%C&&YZVV9G4=YON/VXJVH0TIC:4@VEN7^X)(,RK*NRD,$N<-GH3)8S,?"=%N/K'7GJK M7_R5L_J01$[_H"EC^PYW$$N>._J7^(W"&*;C?8R0"0BL(0784#48S//=, MBR-4<9[5K2/1S"1(;L91M056(1 MXTQP/E"$;\'&:!UI5E@I93&;JAS+7)A]Y.U;>YRUW^[+2:5 &N,NTV29/R-ZN"RB MH1VMUKEC4WH8Q-2LZ6&T+JU$VWR:1+'6@.,W-93'B[92&?9*HK+,D_MM*4SE MDNVMY ?IFF@LXAGAK<3!G":/"2C2)9N]2#-9<6=!6,HZ8N#MK*_SP ['\O>T M0I[M1[WYNAL_(HNQ7O'(C4/OF[3#5 6^(VVD3PZ8(HL,M8_+C.8/N_?;(LEH M473>/(^VP^@$7?VYEED)D]1$%:^,G8'G3FW5'I5^-%1C>> ^PA'@$!B4"J;_ M+8];KYGP- T9XB"+;/BU\5#Z.K M%5WROX. M M3%W\,M+-JSQ4SGP!_UN#>T?B!C[NSB71!RH:+Z+F[!K4GDHXM M1PRTJ=F3F#&XM++||1QO2 238EMIML>^@UPQ=0BE3##:"&!6Q] <0?A83RNXYL#U#.V.ML06MSO-1@E?7QRP<9.75-C(J[A"]S4H MYLEZ 6VWMJ9'3N1J? M8;9*A>Y=[X05A$ITF^KEQ_6VIE&?U"5FT6-/I8K7*% M6),Z8L>P$^#O^OWT#G? $T:/P!?8:OK]G;[GF^B&@$LK9'!$ZT3@_TKJ]+X4) M,5"0'H9@8,!LC^]W32ZZ<\[;!Y;#\[KG1+V.X&@/UO(Z]E)R'^LRFK^P K0C MOP"@4!$P^G,SF*90D>$^?:-UHK>]D3W/9+2F_ T_EXR=H1HTG'L,%;!,S]VI M -JM)\|)UQ!'V!Z)]'$OKEA$W#32P@W/!'/%N>'(H2NS84WU>ZDN_T.Z*W7V M'Y1_4ELR_)5//3#OZQ?_N\^_JX%/_2=O!$G700ID'N!Z.#>_44SR5_, M0LVZ_XY5T-S0'(4I](J-[P.%0Z@.[N[P>\N]>CD&9JI1N_JL;_I3_N%MR_-:"WVI&Y#NUCT?.LN/&GN3\I M3PMP/3:I9TN9+%/X&S8RTW$Q.XZ[F93[0N_.;CN7HA? MZYC5X_+5R3]O8M8.2U$4,I5/D"(VU+6^@#W1_)[IZB^' 5<'+WD,?,-V!X9S M>@]A"+*$E 2)89CHSR$,:8U85E_|W+"BS&F9R+2[E9Y2=$2P]/F+#;O#NI.1 M9#UD&ZU U [G(GR&%.,Y8K89'_:P&+U55/S*YI'A[T9QX+C(%&\3?>ZNP]=N M6KP,I F+8/7KU4J5L+J2(MSSC14]^AOWVHP[MF%YVXC^N]*O$@*_T5_*"< M..U1UJLZ/L7%MB]UB>[GV (@BF2\%O)1Q(,J".)LK/C"(%/T=6B+(FD) MJL$,14/>P)/:H];Z0Q6X,J#KY;K"!*!^:2ROW)A$\J;RTA:COH_UY4*7[Z,Y"<6^#YQU M+=|"%PXS(NJM4<#V1U+=]N?U00K'8U*E'WP))L"H^*K: VJS$>1DO,FYZD)L MHK2V611.R-YO+)R4)WV'N.TY 6%Z0IJ,RF0=5F^8^1H3%7?8MERE[L52*JC M!'@X/ONEJN<8'6&JS^64E'RQ/]'X6#%NJ\U5^,U\Q3? O] H_| _Z%]LICWB MER*6LL>%BH6(7,;^.()0A[DX_B">, <*%&(V ?]BE;"RSS ':IZ%5MSR" '/! M:9HZQ$_Z<>P9;^BY7NBKAX%P@7.4]##;U&:_Y,?E \|\MRGO[\D?&= M@FX8O,&=9_'/-$^*7^=9E.[*9#F0L!O=";6U"A"!J^'I:_+TZ=F"L M"X ERC^^%ANPQ$8:#D%=H,R),%]*N]=E6](.()Q2BO)IJSO,B%<^@\C9+' MXGIUD[,-*VC,_UUTOG5'=8!1Y;0(>;G9UT*DK;@Y'B]BX8EWXKU(,]* (A(5 MW!+6N,@DAXU\:]B,<]F,4, [6/[Q$Q;3'Q6?&WLG)KHICWZ@OQU+LU9G?X;5^89(]ZL&VP/>) M7F$)1^479N7RZJ@O+]=6%#OW1/<)>(XR+P\]K8.$;S+Y_B)Z[EGWG]@B=PC'Z'SM M)8Z'@=EUIL- 9DTB9"I#0238':$@4_]=69JYMBFF48ZQRM)WY6F,LT/1.6>$9 MN+(W[,V?TN/C^MX0GB?%!<)G.KSNY>B^O1%,%CA[X37]L!=]%EGWE:VCWM1 M,W1^UC6.#[AE_? L7LJS[+H9M<'=R7KC/]+EF/^M=V80+KAA=D_YX+(50QXD7'S:D>/^@L9JQOX M;]=&P4QW9BX^0.=/ >O[#:&<"3;,1<;V)[MUS3>)M2MAI8;1^VY3:G'6MN M 9F;QY+WN2"!%'B;4%ROAAHK^"$EVC,!]S0KQ8Q(R >!=*0"37X1L$GH](!. MI(#YF%K#*+ZKK-CF$"_8_^RBIPDF$N^H*]="VI##X(P1HQJ]XB"#3TM&DAI! M@)BPOJEG*MPQE,Q;^D2S+;VE4-*)'U$W-%^Q_!&H73?UQJL\LOQO2^#Q0V=M M#+.>,'*.H^@E]!0'37O=^.(PO:HH)$&&VF!(WMT,U+A(R^ #[AM9K&F=7YL MLFFHPYF>5TS*&R8E&8F@4<,IUN /L#,9KFEF<7HFZIE1]$';Z=2+I\:W/](. M2O>>&W. ^X#PXW[T #XZ*@]8FMPVI5GBJX89N54,ZR7RUGC"' H#DH%4^;6U$($/[" <)@_5,;S<+;C%4:1BFN9- M4)2=L$,);>A@#J(G&?-EU@JC7&Y(^4>32L^;<%^U^7(M=]4 0?3R8834^%N2[OP"G0>=_G&>[PCV]4 M!AMCKVDZ._54Z.RNA!N ^T@\'VZ1QY1MM3T@G'7=33W,+="PN#]EAG[OQ^2 M M+4$7!R=B,J8=\/]QD M/]QEC2N([U5=Q!B6MQ/PJOY4T-4V_9BLJ*/;3C^U[B'=DW"]X/Y,(8T,E[^(M'UEP/[5I$G*:9- 7$"'RJ<0\0WL5_+W]?4U"IC&3>5E^6?DW)SLT_;B7F M3;"-BJW8:@.S]MB1)03)6\K_)E*'GW$E'N8L)QW5U;OZJ,-%4@?1?>W4_BXL U)PILBGXKSWZJ,HA6?D2: 8#<3B8H8RY#TR^7HHH%,K !G1DV&I<%Y\"73GMCL"7*B.CLT8]ET$E: M7Z.U-)$_$T3FRAIP\()/ A\""(_.;G.V!R-*WXV%L*AO:Q\8/=0-C")N;(- M*= A71LI10C.V2/X!88L+X4ZC5)S6Q9K2DL20@_/+.EFNX7Q> M;?,LX7^(R?V.1.2>Y7S(- =:$3]GL[CZN1#*PDH^8*@K%XK<*T"@^HKK"=PT M2 D51S"D9:&%.+J;T.V6P5!((XIS! (8G"4*0T4/TP-% :E":@THA9X% CG=^ M@!?D,=H!&QZCF(J,H1%YBO*$A\BE0C5$CXND12P8*Y&G,S1L1VWP8B5O)Q M- >!5\@P>VG"WR5H2QTQ8[/>NN;CA)\'EB^B9_!XK%D*-8;Y+_1OHI%=F=Q3 M:Y)TKN<+3.)H6--4GA/4.!G2%E6!] KL&5%LS"W"D8S=7Q%;,1^0]7^(BHC M"!3HORON;H%1Y0] [_:3RX MHQXV,=HI95=>PUXJFNB@'31F:3#=E5%>ZNDA[RNC2GF7=H?^,M/,KJF-W>D) MX M#-L- M"->^<$C!3/YVCT?_FG79Z4MKCP4,PW]]S4\'G\|&'1IUML$\|VWUYJ\W0)HJJ MI&"&NF1EE.HMDP5\0B;P(*I[\ID2;PR==8LU_>[MN^_O:):P_#,K![QV(TTQ M[KN>+EW++-S]?O>:$_X7(DD3H(WWZED;AK%[KZQ']J_1X^9/I)"CRSBD Z_ M,8%A.NSSO%OOWQO.[PL1=CJX;XQBK MO,G/_1U1\8%;Y3]'Z99>- &@/5?D]A%2EH8[]Z4@#*/ : RVQX70M%L09@1 M $(&"J [,T?)1%">&ZV4_=Q-\.H:[2SXQEW_;)N4.3H<]K- $05]WOL>XF53JN MUYHD3GX)'J2JS7AFS$US1?C[[]^\452$AYHB%>&N+GTHPM^_YH3M*<)VAF%% M$:Y&%EP)'A06IL_Z"\;>&V49'Y*-?8ZNO1C[+VQ*>-VAF')V'LS"1D?%!:F MPSIOVL4"WE5N\YTX;\[9XR/+Y*5 CS8QVAZI/?3VZWQE5(1) 91-0RLL#@.A MB#=C$>1G1 *8D>KV*G3HQ;CL,&U.>K1H(;_< IX7W-(E39[@65"O(3OO%FV_ M=O3I/H<_$*T>5>0-V4#FW!!3F1:GO$G-^VV19+0HN #?)_*1S7GS"N3_5"1Q M=2\SSW/.>1&%6YROX<>K3#Z%OU[U?-(\SGS;(X>>]2,EVQ-*UVMEON1FFGSN MRY>*U$_VSX4#9^CT+0DL\/0:V@C[XM6'=:OW:13ZC0;=;S%6A"H-US+?+IE^ MB(3LH>"M#'?#M&)V;%0*Q@>P1+0ED!GQVJMA6FF!H! *UVS/J=?7#'D\'7?G M/..NH"?- D1GY9V[:OB6;*"=/0/Q/Y-V,&X_U_U?J/(FVY9KED(SB3^3[[[[C M?_IV]N;;/]1_3D2 UY_(V^_>SK[]X7>SWW_WO1#:M]]]._OVS1]FOW_W0]V4 M;^VL?B>;/-*

*%T%^38ZIU*ICH_QLG#FLYO:=+U(F*L&2[!UTEWGE)V MG=!%Y)FR@!WS)%\N&T&8U)2QYKRJD>#?Y6=;V&HA4&W9VA'XFI100KSB'I!R MILHT?_=FC8.M.V'K:#OL/=AQ?\Z?=>X=NJKY5UW=>/6RDBGSQW##%D< F N- M&,KHY@6[?-RD;$=IT1..C_T6B;+9 .96*KL(Y=W-S?DAM,,<&!A5C,SG2M_N9/K$)7WNT_"5RXF\4-. M_[:%[(_SYZ2W()SZE]C,R>,47&JL+;JD(4Q^ =)A3D<=KC,#5AJ>H$*D[X^3 M([1\<^]W^R95L?+YERB/%_#HKOQ(N;5X+'CV.\:#F/K2#5/IX"\0?[M'*]QD-'&2EI@(;E8NUT%F C$,R(QDY?%*KPU6168):4<=BH R%QF&8D F:PQ M6U0UPENY^#92\]$%F/1_0Y)85\&.(#D_()PCUF6%QE0DXPOR*2Z M:6?B7R(E<9(/CV]DK:S$#>Y CQ)<"@/S.;UZH)RXXE;3Q]9E%WG MR4-U)_]!&Q1\='U+$-$%=FEID/+VKE(#$^K9I9LQF^3NF!^]5H[I?2DNK*B,BS<5OK=KG MPR2\6NK=4*9MLW=C]F>2VN)9&#O^_,WH\CE?U+,](5:^B.[D+'-KS*Q0?4,B';>YI"C?_"^6^=3BYK&,0G7>_+^'?*, M-*3#7H]K<7Y$UQAFIZ&R\9EE?]M&:;)*:"RNOJXW==@NF-'\3PN:/W;1$'I? M8E0#-0I>3GPU*-I'CZL1(L[G-I3JHER"@;=%#1P">)1JD7H<+>[\O("R&LFF M-KKA IL69?(HPGZK0B?P^^21$O;$#]2J)D?67(2+6B'TF>;+I*"B \@IP+_. MVKR4L5Q,$GK@9P]O4=4'J:A4)4?H\R9-E@DWY7.2/%8_RT.;R0MV/JV/3564 M2"I%X!BH.JAN]&EUZK?]EGR)=@5Y!5<]#GB7?.-G<$9D61?H0_X[CG:GMO^1CR4NI9D3B5U\'4!8TMQMF(',AHIREJC%O@GM[3G2%+\QCGX][]AD&W8IO M-GV@:75$AF&JSV6I._AZF)V&&LE/V;[>8EMO/V=%6;W*6#"^ MK.5>VUW?H?V\]$MW<44#H^78QN)%'[(-6EN7",\UQ([0!GWH! '8I/7F]$%> M126^'_2;O$3V(2M&[XO"R2(#9_NJYL_YNMJ%37ZT?9<"P02!F59!T]4:XDB8ISP+T JI*SW8UY MD1[3|^,.XE#['VUV_1VU;!?Z<;WG_G0G@VO1SRO-P)H]H:S AU@(75/-1ED2 M3O\?+,0STMJ6WN^G/, ^!SJ_[@LN70MQ?.D:):Z8;V7_*KOF! D'U SO:4$/4 MUM;5H?,][CJ)0U6\(C#8[>S@M_)R-&!8FS"/(X8%A*ESS5"BZ^<48MW<(FRJ_S.ZB0'8N;1)&21!I?FFL8?13\)EIH4BQ,J9B/ MSCQT*R)JS'4=G%3T7:I+QWMQD4 (;Q87MS2I#,2K[$9OV8VTMJ']P]S=(&9ABU MX6KTQK$<%; ZIJ.&)MY82W"D1C4R9++5_L-59"74WT<9"-L\;;'-R^ /U)P MP\ECJ2\7SG!CY&[=W:FO+;F;.F;?-1Z'R0O8AKA\#L^VY2IE7PH'4MAZ$)\" MM# E2T=DA^DQTNF&^'EZ3AZWC[U;8N??$9OB03 .GY-*8F%>=?1SC8VRPI^Z MRU?.I[YJH# D_U$6H\(<"%G\(&Q50PN>P\/:]#%7<^)V+TRRX;VPZ^^8O;#=C .J4!(+N!=VP[Q_D8(@3GMS+60["D2(!GJ.!_@(E-CC4=)6'!2O9O) M6%-CJ=AWZ5TV0NT?HSSME)$^1AE&QU4E$2&6'PR+RJN;X:6X.AACH99:2##%M1GHSBF[R*C6OMZB/6\0^0QD]_Q[X,GGX$&"/'YG@0 4|-^:/\-5?3>*JK($9,GY?>ELW>G$KB M_DSP/:V0"^2H-_=&BB1'-IQ>$!GI8QJ3Y(E3Q?-NN:;Q-J77JU.K"(ZW/ENIMQUBQT1U"@34AZ]*#F,!69D:9IO?/C4$V $NGT'OHL.WL8-M\7K!:9_NKU4$ M44CI"%3#>/Z&N>C)VMT"?C06_N-R99_P?HA3P=MNUG(%/GB32(@RDB*I(P:Z!&)OF9(F3CNSK50+!@!*$A9JG"6)O"6(& @1R\K MF2I_W*I.\,0=3KL?*7O(H\T:6B[]**QMABEIZ/US+2IA=,FQEE*-/BDEM) MH0_'"'K=NZ-M,9+2UZ=?20GEW1UG*=/B4U"OUFAJ9K6/+'JW_"5H5D-AR\OE M.4USGZ=K0IF:%45KQ.-EFJ_9?%E!33>6S3^;LGE&A,4R)[#Q6[Z<:,5^EE5;OE>H4^73!=(%>L#BGG MB2@K+) T98H'#&I:F U>^XLMKO&\W[78_CXJDJ+#L:'Y%3::>+AWYX_<6N(G MB(;P>.ARNJN2FPK[_ M:N[Y<||O_2&C.0:SURQ>/]F$JA"JT7(MD:W-L*(L(MHL_SGZ=7V7A\2L;J#]KQV;_L7F6;,5E\I$\T?:M6_[+_"U.Y/.W9GQ3.B*0^ M(X(^>3N1FI<#W.X2N3$6!A6P=]H"]LZ9@+T++6#OIB=@Q]P>$;!.%AKL7 M59 T+Z=KB-!\HO+B]",KBO/MXS:-2OZ[11YE12J3ZL7_M97Q&K=-&9V?-BR[MX/ *"I8FL6CVGJY8#M>O1\+GER@F@MDY..?YPAN0I-RC)%$#D[1*2VTY4!(? M(JVK5%UF-'_8D?MMD62TXOI7@P!+O^UXZ@GR%5\GLY]EN+K\RNR-.6W.F-= M1''[6XPLC"P8[I!\PK___?=O[FB6L/PS*VG1_ZIBK"UF/^KKTWE0!Q?T[U]S MRO]")&TBB..?4M@;B.$S"K&Y=0S-_JH;E1>FQ;N]Q@*?:7F]\]P*'-,,#1,)Z(R?A*U>9@FZ7N3)?)WI>>SZJ)WI*>SB@7>.?S.FLQTN3C#;N M=)XI:3LO7-'Y3?DY?&HWMGT;54:D#RRO2R+4Y2UC;F3^A99WM"S3DZAAU+>H M;!**-+QLU*I@]'-,V!^ER18J@[[R!D1!,E:2'3=.BND,T&A/FS?[V48B$\5/ M9)!T:^ QW_W+X\&'R+.AN]*8$=]]/I?,(3\;W^1RF:?MHHK1N^7Z2RH+DD,S4!OR^E3DK$*7=U M7HB>U=/7#+E8CKOS4;. 927_,H6\E4E%-HS\]/*2J3+(FW3LLRJ4#];X80"O M%[*]JXR??H_R!FU7_7%!G\OW',.O/4)DV!M2U!4G2[IL4OB^B>?P,HB8 9QN-E.I/,\O3X6Q#U&]^/W,"_XC_VN67[&V+%^*1# M'VFRJV!XHDT4#RUL]-ILXB;U(R3U/V!3()O7XG+J;^>WWK]_.>#?%AD)Y M*)1'JW);|/\|0PS/ M\K_^TQ_>O?WJGP@5",+4HE1@,=/GF\]$=$TIFKFW5AD3>R1JM#T^-5UWO[Y\ MZKT,+YTBZ,I(8>>G@]=IMUCHH3BJRI;Y]8|< M5_LG]J,>4?4OL7OQ. 7GF_*)=W,/@OP2W)6I,07,@*_^--!VI=$1%6"P+5;/ M[.K3?=1ZNQALF,-^F)E,BT/^8X_W ER,[5I*WYA&&G?U[3'N$4^_!ZEQO"N MN.)Q+GJ3-*BA#O\/FNU3E%+A7N*RGRRY+0]_F&?QX2]:+7LDT4J?2$DUHNU+ M<34"B5%N/7.%JX$)B^_**'_UU&"@+%RTHH8EW6. =[4/29:!G@*Q7H+ B^'$M9:8;^MS/\I_]\@!1_N>G>7-G,S)RI@W;\3DG08?+=-MS"'!GFYAB+#MU%) M+U$M^4Q+\BJNP @WB?B)"-=US\[Y M\K9*_*UM;<:SKZWS;@N IW0/16THP5R&VOUY&N/:9'$;!&B-&^S%05M*.E MUS7C3($IAL]P1'3^/83EPQTHS0KY)BC/8:&(S(N[?9,JJ'_^);5PE?&E M*)Y!%.(B=<$7V/4&NB@NDJ D>8QB2N)M#E8@/.R41A"!EY[B MYJ3D@R$%W->15RPGVRPIOR9,C$X4UN65A# 5_1CF,0 ;$0>\0-W@XG/IJK[$.2<1G@DCF'D+(A742_ ^P%K3(A;S>VRHA05[@. MQXNT4H05LH7WAWS+7]5 2*0X3E?WNOH2R,S9[,\WPQX?$[%%-RZ.6<97 52 MCJUW22L@?5Z]/?L_/9M3UI:Q&WBY!6D'B-O?Q>F^(,*PQF"B_[*/ A[]WK5 MMH&O,Q>W*0XI88M&V$?DO+:$@ RJ):U DQQ*36>9PM;VON^C"\M"#)P]*R9@99(F>_HT9?2U$$:HQU9&0%"#6KH5N%L0=;:D$ P#1Z%#_(OF")A&E:BM ^5#!-;I,YLE3C)T&'%W6I]LR2H=NU !W;MV@Y"@>W:M#D06[5HKXS6Q:S<5('@*WXCT1&W;(2D)5V(+*X2]V,UV25OJK<3U\?K->DAC71]3HDC^/K=93I'GU1!;>]AI-@=;9! M^YM:?;GW,!7"IJX3/X$^MDRW\.@3?IU L@=2K-F7C!1T$X%G>X(I\"^:%\U\ MF0[N,(7>0C_%E;N!.O.O=8D44V*EM[51Y]J26O B>FY=RO.%W;-:%+]"KI^.1 MWIW?(->YU"H#IXR>@T=2J#*<(;GH<2_.A('UYZ105#F(8/N5D//H1X=JC<7:RJ"P(AN*?8>S5993# M X%"%H^JD_0U>Q M+N@^BF.>Q?-'>"7X=_'/#WR0\MD@).6HWA%V15NHM8.H)LW1*+5R_=7BXOY2QRL:6[G2AMB.4E941#8D:KK[*UX M$23=,RPK2'246@?"Q)F %P[EZ^>OZR3Y9H\1CL2I07CFCJ)Z2K)N.(5%;66 M3U+*:54>YHHHRQ[8$<6[X%]EVQYM[R+.I?IK*7(S3B-5A097,E'+58'"!AS MMY'(R0CWR"]D+4KW4I.;GXJ8K!BI<@@OL MA#!+7+81;/Y^/.#RO7;)5Q)P<7_@OW,U^OG;5^5S# (T*'FWI ZCV>I:+H(M+I\PDVS$EM,*"6@'X"6N4E&=B:CDIHI$LA_*C AG'[QZA@DNAY)"ZZ@D3U&: MQ.F.MT]XO^* YYH!VY9%R?\A-KVB+DI'Z4B9KQ84UJ2."IIJ(AQ_\N734#<M_.4ABK@>R56;R^=E4H#2PP?22BO+_P)Y\ <3NF*ZP&8FTB#ERT6E@PCX7$[M9H2A)P")_4-"(AP3J4'"%2<>$$4!F@\.3U9#J)RGM%RE_IO RB,;S)VX=/M ? M.97R@N_L3>(7ORJ4$<1IZ5BHH01Y[B?TKYBE:907\#A,ZF)34L4\|1*OJWVI MP)!(HB$KR #U)#) M1X'K*=L[J,$I$@ABMV47:HUD7 &?$PK_U4,!IZ+"@R MB4L_$>AK#\2RO\;"3>1\"L!S/9[9+$)5>]_*(")"$Q"O.=Y+#K_ MDI1R!/P@>FS4SV@O2+\IO=-LSW.OF%I8?/Z<7DW-N>;%3>'B1=2%NGS%"MI3U:T(]HS0:^>(7>);/% M"DVONI.[E\,27PZ@K9B)*[,W19/-37/Y3'.P[./K_&.TX?_%6\(3PS>MK#;Z MXW!_5A$I?S M/LU("C52NRK<'^L6DBOU@^X_;2/P_8QOO+!6&LBDL%<>/1 M;0D7'5ES.E+FB)N-+S3?SV)KKGJ366X,=@GW*7!,1=*WU5C<2IU\P1;1,\3^ M00D5KIO6%;%]>H\IW%2 M7N^ORZ7AT+,QJ'Z&S?,YTKVWY)\C.% 90:V/#7')68& E2IAD!:.&5$9G:O4 MH:J2Q;L]7X87Z\NZ'UY^0S^HVU2K!^%$ZGH33JD_)W4\=,O^]SM!^ M<72(!58[3>$>"W"00R"D_O5-3NNH)P 7>L!6_,09H5%N(K$.APP^!?M L:;*M2ZKC*%=DK+^GFTFQ8464_IBS[>8\C8HB625+:>P\)WV[BN)7V*>;P[V[CP:0 MY(F@3PX!D%\ 0I@Z1:I<9TA63D'H+MACE/29D,K?V1<|V7]@T9,@)B=|1[Q7M$[\NAH;0INJ$Q./ZTW%+'GFD=?,*S+F5#[@ZUFI?S-!79!.7SRD^TX[F6SB?XW)"]7;M>!X>T24V< M_"+)AU%^E'C-, PTC3X*8MI_B5/8,5U2LM(*\RM^&EOKF6B35%1$!SAQMWU MWL+;Z$*H+ML6B !WK@.2P!39%.S<'TF8.];"9'788JKL-%MA15ZV5A?_UWYE\7_\J6Y)LRA/V$]9L:'+ M9)70N--II]16<_T,]NEZR=2$P_CAU-C)M'CD14ZXT-)EU&/,C#!1'X$J]T*#%.]P8>11W=^!:6&JJI"8;UKX=X2S3 M8U>09$B&#P.L>S3[U2_LY"PJ;-_U^)5 Y!!>OO#_BQ?!<^_.MC>X)O:UK4]07W2>:WS-=X:V0H1S[7D:E>Y*I#,?9N867*V:1*K=Z6Y"*G4;'- M=V*;F"]%MH'ZX0!X7VZH# GN68>ZGR,7GRH97TX.53R8)>ENK)A|0S*Y1 UCM1BH@(AZ0<"AM"]VW*TA+5%DIGRWJG5NTC*E%ZOKC*1W&0;I;"1B/A].-'7 MR6;!+K,R*7>]/A-D#P@[69.2Z]4JX(@''3=,OOL/YVG!3@*SP%F_\MD1Y3G: MSH:L^8CD(H_^&;X^SLDQK;(9IC'KLR%LG6JJI%U",;@^TP_KJN_OQY<|-(MQ# 3F3)GPJB>\NIAT%LWVMZ&TD>9_FV^+=(3;:*)NPM]2H: M(2H1JT=-*H STD D>XQ!GS!:$&EF?UZ\;1'S.!9Z6Y3>1$G_Y=W MM7#%D5B9GBF"(7DR-+] M^D,#?)L9O@"--SKW);$D OV@T6@T&HWNB_P\>DRK*)O<>)3:(!?Z9-^NUW)' MG #U-_P07],/NPFI,9RAN.@Q6AR%D*UM GZ "@KBOGET&"5E@1&60=4^&' M88#L<"3N11Z#+43?4_E_\QO+M&D\CZ;?N!],D"V&GFM!ZBA!9MK\,%"[*92D M=:_A8Z@FX6-?YXCMU>H2..!}5)5CFF*O($QSMX$&B&XV6J3,VN1XC)!N P G M-Z[1[] QT4?]N=8\]5%;WO0'W/Q@%X[CV12,D@1Q'(()UXVJ_4 M!GU,GNC;>8)#09-T1$, ^Y5?C,D.QSIMX'4&9?+H_^2U2G ;[]"U&85_E3[.5 M:?'*=UQ1ZW:X[O*W7=UGZ78JBZ!66[/8H6D:OAQW2F ,8HELCQ+ACJN1]+UO M/3"D0Q/4$Z:?113],]K@4XX.1'KEFTO2QX(#/XMQEP_%W1'\Q**QD"'4 ?R79C('.W)9:8SYDWL9=WB3YR_3',RV*4ON%2,TJ;&XX4M@|=PP+,GK=M0:1]/^_OP=T8Y5B. M][5RW#8RZPRIS'%$?>EI'#J,9G'.!Y-;A:L!6Z]6']_YGN]:E1*<0QR!>HE MB'(Q%&=F=VX6H1(N:76U@1]XPIH]OB&825=BKV,']D(-@/,4*//K!$Y@LD) MF.PH%F=1<85@IL;?A4.\H\D>@IC7W=EV:C1W4#SZCCY79]EX.A9+O6(O+?Z]V4^S@+!6(HV1V=B%-Z^Y F8.Q3*83^Q M[F.W+&LI&)8ED>%7+>D[0L](Q'L^7-7"5%#I9Y!B:TV'7G=Y\<]/&_]\L MB^L),Q*$/T94P;AHEH<@O2*SX_"Y1C161KCUD);1=EM0>3%UM:GOKY1,-:VV M^"S]\S0\9.KO@0#CJX:Q%+-*;R:8$7N7DI%D3CIUF[O)/>)-1AN)%([!@GY MPJ&0!@N7UL!RJCTGZGD[0DLK;$==(=!?\DA>']_$+[$8XACJV]!12T.O.=KT M4"/C/LES2YDD->D5J:W#0#NXY@0P4ZXN1S2Q,NE:&#TE:1H21IPU;'T\6 M_M!LA"1H>V^EL8*]#?/+7AA5(@*,UA0664-/YFRY[^.=&IU!;!'YV2X#_|WW] M>.2_JE'!YR1[N:&/',>16E#X4E,13/3HW^2OR9^6+I&$OU-(+3%$<%$:)^A):O)RSY#@'F68KA-PH].X\.EQ (<85D2@@&=4-1(" M4+Q+E0[S&9*C@0R8\Z@H7N;J3*LT6*V''8=9H<_Q&"^N9N."5-7FN7;-W>T M>!#5;5=0$[$,Y>Y6D)S1+7R*=?X2*<3"=H#P[2V[&E(QSZW#+*5:;#*G]: M;,=I@Z%QQH]"?8&R!F,J:_Q+K'XZ[=&UP'SWS=NW;_^%E#2'9THYJZ!&9T9+ M*$YWZO42+YH&X@[@RNO/K]Y^\JSJ2@RWI%2MOZ7QON"X<-SO.,30B^CAR$GYJ1G'"*4^U)WS\TI-DS1$"5#UKK,G./5 M)UG#X6>R8Q,4Y\:^"'/NW1^]@"TL",:-C73)$^9#J,M&*EZ"8T3%C(5OGA3%N#=AH,)2.,Z3^H4J)_@M$4^7%63L'*K7&*E0U(AX"L@0EP$57 ; 611CO[D:#LY*54.SI"%B;W 4)!W1 MIJ"Y4I@9'Q>F/2[RNG!9?7;].:KJ7<](K\QWZU3CC)-WOL5!+HVER[+"[&A+MN2K+_67K[I7,;!Y\7&WZ@QF1LP2FVY998=Z./V]30K MTFT*6>7A6ZH8[^@J4;CZ_(Q44%5ANL^W-'4&'9IT>5'^1K-DPXHRRNCT*5&O M-?X]C0H5#RJ]6ABDP[$B@.0-A_+FEF,)?,34G!!FR.4@^O2&/D8O<#U77FW: M^Q-80U+K0Y:>GUE![W91?L?)TY_YL'9C%H6]CBWH8QP]\]T:E2@BTN U>EH M^5JG5= /[;Y+M@6-^&>DXF#Y?SA:\B#@!E?;AM,\HM9MS)W_Q-MG^S+-:5G> MTNV#:N+MJ3:FB;>'^G;O3):T%I%O>Y*Y0_FVYSGF3ZHDA,D\VX/%*7R'G+Y<[/&_]\LMB^L),Q*$/T94P;AHEH<@O2*SX_"Y1C161KCUD);1=EM0>3%UM:GOKY1,-:VV M^"S]\S0\9.KO@0#CJX:Q%+-*;R:8$7N7DI%D3CIUF[O)/>)-1AN)%([!@GY MPJ&0!@N7UL!RJCTGZGD[0DLK;$==(=!?\DA>']_$+[$8XACJV]!12T.O.=KT M4"/C/LES2YDD->D5J:W#0#NXY@0P4ZXN1S2Q,NE:&#TE:1H21IPU;'T\6 M_M!LA"1H>V^EL8*]#?/+7AA5(@*,UA0664-/YFRY[^.=&IU!;!'YV2X#_|WW] M>.2_JE'!YR1[N:&/',>16E#X4E,13/3HW^2OR9^6+I&$OU-(+3%$<%$:)^A):O)RSY#@'F68KA-PH].X\.EQ (<85D2@@&=4-1(" M4+Q+E0[S&9*C@0R8\Z@H7N;J3*LT6*V''8=9H<_Q&"^N9N."5-7FN7;-W>T M>!#5;5=0$[$,Y>Y6D)S1+7R*=?X2*<3"=H#P[2V[&E(QSZW#+*5:;#*G]: M;,=I@Z%QQH]"?8&R!F,J:_Q+K'XZ[=&UP'SWS=NW;_^%E#2'9THYJZ!&9T9+ M*$YWZO42+YH&X@[@RNO/K]Y^\JSJ2@RWI%2MOZ7QON"X<-SO.,30B^CAR$GYJ1G'"*4^U)WS\TI-DS1$"5#UKK,G./5 M)UG#X6>R8Q,4Y\:^"'/NW1^]@"TL",:-C73)$^9#J,M&*EZ"8T3%C(5OGA3%N#=AH,)2.,Z3^H4J)_@M$4^7%63L'*K7&*E0U(AX"L@0EP$57 ; 611CO[D:#LY*54.SI"%B;W 4)!W1 MIJ"Y4I@9'Q>F/2[RNG!9?7;].:KJ7<](K\QWZU3CC)-WOL5!+HVER[+"[&A+MN2K+_67K[I7,;!Y\7&WZ@QF1LP2FVY998=Z./V]30K MTFT*6>7A6ZH8[^@J4;CZ_(Q44%5ANL^W-'4&'9IT>5'^1K-DPXHRRNCT*5&O M-?X]C0H5#RJ]6ABDP[$B@.0-A_+FEF,)?,34G!!FR.4@^O2&/D8O<#U77FW: M^Q-80U+K0Y:>GUE![W91?L?)TY_YL'9C%H6]CBWH8QP]\]T:E2@BTN U>EH M^5JG5= /[;Y+M@6-^&>DXF#Y?SA:\B#@!E?;AM,\HM9MS)W_Q-MG^S+-:5G> MTNV#:N+MJ3:FB;>'^G;O3):T%I%O>Y*Y0_FVYSGF3ZHDA,D\VX/%*7R'G+Y<[/&_]\L7^T>K_[ZPP?OGW[R_,C M3?Y"Z/R'=V_>O/AV_K[37/^USC?=3AL_/&'ZH^[IJ^&_O:^;/OVEU]^^:'\ MZZYIANL:LD'?_O"_/]_<1PNT# .<<[B[QGJWVU704=)@N[0[#O^WZ]WUR^^R:839W_)\2++ M'SCH;WYY_^8'WNX'1G..EBC-@Y3D*C[(L=62X>4J0=__<$#[BJ*,]2C!NF&_V+3G)';.1T4$ M>LX16YL;!+=T)"1ZP2W_=+9=21F*_C(G3S_$")=?Y_\HH2AA8#_\?IGF.%^S*

*MY1[B=/NY)'Q$R=^_%_VYHB;A"X70#28=47.#YF%2?7/RC+,:@@0M&M,T"[/' M&^VBUWV\U20Z& %XV>9CG:G@CL/$'7[)_'&T#=]?V*F9/9 KG+([#(?)*
[D.98"EK]I*1>'CX3VCT':%,9OC[M]TSN8'^9(4I1?%-]5'A'EG= 21G[8'G/_Y4O0A3__?N<%CN@0AJ]NE)>#K1I M\<,JI/SRB!8XB;>]9Y0L]1DGL-EC'^X)EIR)YS^]D.MBM&UYA0P$,
(4 M_[?\@*[.5-O9G+8D^;S7D[R>9",' ^E)TX.--+X]V);368UL M'%>J^OJ,U\"!'N8U,*^!>0W,:V!> _,:F(8&U]{8E!=BTE4E/\(TSA Y7(/
M<+HC=*FIN@$',J'&:9'2BTHW89^/.0E72;ASM1VH4+5_[U&I.^>G&$7A.8F/ M13G1G_90IFO9(Y<5F%57?OF7+CL17['=U
M*K&RK3$Z.48P*E^U-$#C]7X7BM0@:'.SU-8I09"F!JBL5IMX"TG;&:#O_R]" MRF3^9%V9*R44"EH:H/&!AFF&^>PIB10U-4$E^X2,LH,_JTC-1B:.8W9A9YO_ M|-
WY5FB[E+0U12>_X:;T@7P36UB%+4W1>$N8")/\'[P2W-+JQJ8H+479*;VE MY E705Y26@7->Z?VG&T*&B;73+Q[_A=:"\D4M.N?/K)];7%M5))[G*)Z)R!\(F2;_F"
M3>ZJ!>!FAGTE<8Y?@),1DQW.Q:"=&RYKU3>X?FF!MHTOQ+ MN!1#6]^L=^KN%RA)5)N[KE'_E"W#)#DK,B:&9>(CN[95[[0]A,_7,;?8S' 5 M*ZXX?!3MG7*3
V@BW/BP(*GXS!8UZ9&J>Q05E('P]MWC |YKM6A1&P-473Y' MBS"=(\$9(FO6(W5,R>3RW/UZ^4B2&K)]_^Z.3U.V?9QW3X';2J?@I-(! FXQ M='1YO.:6@%5<1Q>* A*98
A&Y)T;B$C\46 HWKL!!!P."+?ROT[<&.;(W*MQ'L#Q\(1H5;M M8(-#XI04"XF9@D/CE! +"3R!0^.4'"L)>H(CXI0,*PED@2/BE.@*'"F$(^.(M['JIB,>" ^*
(!'NI&6QL,&4Q(FF,4H82_]D6L4()>-/H.11'U0$[*?(%H?B_*%9S(NHQ+ ?765; J7_9>EC*Q>DW.EU\ M52$(O0>%$6Y)Y?-4E+_2Z>IBI:36=#Y0%&8%79?+=[.2RT4L(%G9WIV
XT9K M;/!*2CX8V_S".+TP;%\KJ%DYL1;BM'-+1@J4MFP.-\8X1)8?6SWBR:G5(QH(&S!SX:V#L;6?. ^A33FX?,U%D=I&Z/ZY"6;4](&J-Q6 MTQ6?R, ^H)N\8W-
XH]4RT*+T@3$"K#@,I[8K61BF_0TP1Q1%;JR624KJE; B??\/Y@I];[#YGOZAG4X9)PZ&\11-FT;P_N%A???!EFWF74 M#I$QV<6Z!2&%I*ZNPZNFHT M>O<
&&V"&8)^989,_G#OVB/>5^79A^Z;$GH\CF;N>TM>,7V=_GO*N1*8 (M]/ F2YC)DD-YQ7<-W%(I[.*'@7+DTJ=L=D[$*N3#%7VXHM=-&P0/02]5@_)Q M^1[[N^ QS'
IY!U^]7V5+<RN6RY"N^=\R/$_+BD_\W;\JS)+) ^L&*R8L11AHB M<@\?-2$E]T:V%Y0M$93]F_ MOT]OB83WZ?W2IQ7XDY4B=-\G[Z)H&%:L7I?4/2$TD);.7O=T9B")?JT5Y*|
MDF0C!P,I27?5)N%VI'.2E1P-_5YD>5DB:A*3=+M[A4EKRAY1UQC MBE9#RKP>UJ<>EM'\0.)D/^TI8S_\7J4C?4;Y@L37Y>PA)$S6A7?HG>[I:('B M(D'3V6N"^!H3D5D#?U?#C5?
C'#\' ^G,5^Q|*XL>G:UW__P'1I3=-8OU#;NF M$DDU"+W.0_'U>7]N7'U'T9X'2]J.X,;]!S&((VBTCI^07U&8:+ZW15Y%FY2-Y* MBTD >@S#0=WJD%:(T.@Y.$?
9ZPVMS9MRC.&YO.,/P?#T#-@2!'0UR]/68G.= MLEND++,O.]GDK;T]E#<(T8VIR-DGC>T2?<,16Z$%=V?W49SQE-*O_ MDW2K]_&)D=M\@23>H3EFE$S7$0/*5] M1(&
<5/EU!2^UDPRDE{GB,P0<69,V$7E< JR7!F975]#IX.A6V1&=*^P"64@P M4[>#JZCM'2:W X(!&TO1FU=EK]5O?X]@76)>JCJYQ!8S=6)Z=Z#&P:BPO3/C M*KW *@V'I^EHJH]!PFX-
[;23XVI[&8J']/^Q#G7S*B8T<#!0^<|.WR#:$LPB3 M!T27$@^LJOG@M$L=?^H.WH4|O M9X-;[)_<"K<_9D36=S7"$Q/X|>-:>I=H]XUVF15* 4#HG|-
MNX*-6AF&B55CMRWIK!7P1>X**";,1J.W]WNC4?YJDS03*$T;CWX,PGUE3%T3 M4GUG8X8DV>>].OND+ 95!G&D&8[+XY:D9^OC-Y&.6 +WLX$;3I-TMX#[MC=
<0.WX.ABKQZLV9&D:YBXWTN7D(39(](6_9 2G_($G\&$9_J$F1MQRYJ1*: M |-V&LJ9M(/HBLF/Z)XD12D8?EH^+B0Y,/!NWI[J[:G>GGK:]E252$\::S"N M(07K$EC^=45K-26-9
Z8JM%;"YFMW9K@"D7B^::JTKP&@=.F#IW14#OCXZ M$(7"%71,>'A&&X7O/3S2L. FAE'3+IZ?@AAG[)QDY3%!]DOHO),*% $9H%B;UP9X->YOF MC!T/8?
*)DF)UGH195KXOHG#H 7O9PHG4903N-QPWV74:)47,1-?ZI01W8'8U MK+U8""O3=C2:4ZV%RD(QUMM9B4++) MS7[IHC.UUL17^Q"DK4;N>]M7$]<=VMYMY9W:S4T>X
$6]}8?G0% M*GGVF=(M*A+D MS>G>G.[-Z=Z7A# M@$-S2,74\:K:HJ22IG@07+TQK16_?!#%ZW!$-U(:.>AG3@FJ_Z{4? M2!2?<[97<7X51CBD)U3=<$!ZY44?)4W-
ZF=L^6ODXLE;&Z>_KW8&J)EK^@. M0J\ZYT_1?+Q:_/@Y&.IA*9+.<^YB8DM#42)7UG10FN5Q(M+&1NF^0T\D>~<+I M_.5)+4V:!_4Q:T5!*2:T5, ^EE
O;>1N5MU$U)_%A@=Z]>?]!M0I!;;LA¥\,; M-V_VGY!2(VOJ[7?>?N?M=Z=MOY.H%417C'<%$XDB3G247U?PD(KA1$_P=043 M0!"94GEQQO .71|*J<@5. "9X0I;CBM(R"\7#8'9E9
Z&"!JF=T5/ #E!!5& M<5>V"DSFT+#-N)]>W9V# ^<-8(? .9GF&.<318]RW_#;(I&WBI&,>=[AM#A?=%]^J(SFA_8>=E/>|K8#[_?1R@-*297A*(HS/):@5 PQH MWC_-VZ-
F.]TB>&7MQNN2*1)$'_KU)FSQP'="YO^@ORWN>ZZ?PN!OM_AUXRR91 MA!)>1 C%1V?:\.3.44EIF(76I/^QLC^#>>+?ZZ6;!K#]}S_\2Q_ VC+"V#0 MD_'[_K-(§']#;*V
.GBGJW>ZOM)3O=/UP*;CKM-5+:P2+?W&^3S4NA'1U4G& MCHO:| =4>|9N'=?>,#+;Q=C! *X*H*UA[&C SXZ6 ==2P==0XN0<9?=NZU?BS5=H30K/Q2LDE#[R5+(4.:< M=V!BO
=O0 _>Y_ 9+XNET'%7^_?^J<*IG'JZO_=.U5V8SNM2RFK_9H8:(4(U M?^V=H@><)V@ZNTYC_(3C(DP6G;F:>2RYMW**G> EC@U0.1'!XM1C#J3YE\ M"VFL2(&L;3.01W
Z.S^X)DHP47Q.LCPK)>0S)AO'M^&ZM/X"WD/M8M3Q^D;' MS|\% WMU+)A:1-4*E[#C]EC+1D6WG6R:S7-Y/:U^|Y,-_*=E;+4:RB&/^7VD^ MLFYWH[S=
(CHC=%D]R\2VNSS#5]':+.4,..)X))5E@=4T&H5&Z/NH;&(C=_71X@TTHY7)=>5^=K5_=8>6%OK_5TQ@T1WU^RL?F M#!^;(WH ^O#HOMW:'JDL2MZ"AG7I@+A_H?
7V8Y*,>'&K3])(TC^9;%\Z2*OK M;<7WA9@:4(?3"&^YFUZ25Z?%_5?)_$F:=1%C7C.9@BF$ M3XKMI6[= 4E?_U5)-Z&*&FG#+@BYO[R_O95\O^;O/L#)!S@=P^$#G+:(N!_@ M]-
K*2A3FSK%S+;?5$9-2O"M0MC'-D+:F#U= K#4_$)CB/W8,U#X,TH&C8.PH MP0,8Q*:LL0>2J7:+EMCO"ACJ!2%Q3+D"@O(^!YFCW8_SDOC6QX[4I *M),)A
M[),NYUL<;S)VOI5;7]>*Z'Z(($!:Q(630"E0@BS>KBP)Y?4(\-2!L;"\1(_| MO%##9K\$H?!PS"DI/ AB&'\<,@Y:#SI7]H=8G6@?CC/V"ZUA&D48IF M.-=.XM$:U%PZ3P.R?&*/)
<_$\5J5]R@J*,ZQ(@I6UM0PS3-V4L9GUX3Q!LR/GX.A0O[+)$7@[I W-AS<7I[&DS2>Y@M$ M;U\(*6I W:I*WJ[865LN*(B8Z8J-M254:GW5E35EPLQJ^5KQ9M:&9M9N
MM#OC]M6/ :WLP %#A.]O75NJ< !S=E,%"=Y&:HN-U%OC++#&;?P^MVRKK!]H MF&:,%!XK#S=D-1C!6W^\|<=;?[SUQUM_3M+Z8T*Q&JUNZ14KJ6+56-HPKDO]
MR.NP+G%>W@9E#$=$V*I.YXC=%/J:%7 XZQJPY.P-SO&\G/AS7OF] MOD:HN)%A^GBLM; 2J*JI44G]?+_ ^)VE\?KCZX>I3LT'&J^>.GP/_$.((J-C) M@O)]1"_S2?+K#6'7$UJ1_#J-
V";[M;SB)FF8K',<24I5-1ZD"P;R),PNPCR\ MI?@IC-;GA*Y*.HX^S*B1,-!TD)%;$H D_H:3!(?+[->+F'YFB,3A3<+G]@:% M\76:(_97?A0C*<:-
!_&F$&|*\::0TS2%*"1NHB/MCAT+6%:Z2C\9NV5(O2*Z MN-'"I@ 1:F=X 9&R=*D?B!*+267L>|X'^?CS=%MS=%MK#==6*1?V"91%%>0 M7:<99F _T#!FY!R6I'QI=:ZU?SXEGUZ
M$I-5CN*K)>S74"INW($%3IO6![I,8# '1++:;$24R[+!B M8O:QW;*^D4':KM.8U[44DK7YNUF*RE):,1+*!@9IV@>H3^;SR5.(D\GRV-RH M:
VC=EQ"#O"F(GHW17]Z@$$SG1XT&NNF/Q7!6G1@!WA_2K:UP, E&C XVJ7" MQ@).!PM'NXR3M=A([W8P\MHUG>S'HU:P /RDS. ='VL_.P,,FIIW6!D8(;G M*9[A*&3_#J.
(%*6]*%B1!'.3T>X?+|TTLN! W1%-Q 63TWPTP"LD M5 (3T1>"78$&P"_I2I@VG;OW/J#H":4%NR5SO@5TD_6$_8UEYRDH|+JV);HV MCQCB>X:_4WE>9#E9(EH6XN)A>#A\Q
FCKCR&U7EDC4!N6CO^$.#T"64'A5]F(;;! M4Y@4*%BBD*<\5'}KI#PW'=Z8;MV.0*]Z6Z)ZWT<+%!?|">#SD-\U3N>_\AGD M>3R76BZ7O,S4%9O8ZK?3&2]|?9UF!* H)QL769CK-
*+9-3V&0 MWMONB'=?+6Z,C]>:O=;LM6:O-7NM6:T8]B@\FE89/P8)NQ2:NE,%O8TI?-+O M>WW.$GWNAL\1?[|:)+(J6@^DB?ZG&\'S!MO6$+? SLSZ.;^ZJL MB'VOJ7I-
U6NJ7E/UFJI:4P4)TZXL#!W%O;$,#@;+\L*"8K!:25&F[1<_!3'. M5B3#Y5LSI<&;_:)Z[Z1 <4!6;'ZKOS6R<#0>WY@-I"6%WDIBB95D?S9=E/,9 M)I\H*5:\7G!2|%H*%P>S.MU-
*OLS6:+=C7<6)F$:H?L%*L-4)G%] MS."6"N.4>#N'MW/83*<9#WKC(QUD5FAY8;AO>&@.D#=->-.$-TUXTX0W3>CH MX@-)F:95U9^#.2'Q-YPDY96"V9?
2.68P!2$/*F^HH&J.:DPM;4275T:M4T:O M<(IS=(.?$'}Y9#.'91:$KMM;>Z2!./ZT6;=PSH0}!N& R)"^*G)V)$Z6A.;X MO^5FOWQ>H32#I7GW\0FO\GN5VW8ZS:C\FMJ_4>Z7>
M*_5>]==1ZA4RL2N+0P>2A@J0^Q$'_:L7IFT];|\$,7K,FYETZCL;L]S(/N\- M--89:'ARD:8E1MS%*^->&;>93C/*>/T)"-*Y98>G^ZJU@'NO07L-VFO07H/V
M&K266UPAI1G7:=ZRXYY1L2)@SH+T)\%6[4-51S(6.8T'C@U7@&R3@&:1%&Q M+!)>=&&:+Q])TNV0!8HS? 3JL)%;DBFZZUN->I0Y=(ZX7P,G%Z&-,7I/+M%
MM$S9.0LS'$W2^ (G!9LQ38X;C>959:\JVTRG(549[W:Z]5>K_9ZM8Y>W4+:A[L1EJ4<8/.NZUK,BUH$N7X"?HB6W<##X[']
M;;CF2WWR+:3Q(=F\]&AUNF99L:Q^UQB;JA_QQA)O++&93D/&$OA5!#.9Z%YM M)V XT8#$FT^\^<2;3[SYQ)M/=!3;;D1F5]90, ^2Z$JB-6PS>!WS&^8W*4^=6
M),LIRG'UI$SPB%(TPTT+&30:VYP5H3EUWIY@G3WA"\K/JBGCM5%U%6-0;Z_Q M>HW79CH-:;Q-CDV8[MO\0#X!+;@1.%X?]OJPUX>]/NSU81VM3D,:-*ZN?0@R M-
"]_IFC%$Z;3>4/E3#V2.54,2HM7O"Q1O&Y(.B]S^:L,_K/U)T3F-%PM<#2A M*(3I7!T&&5DB6BY M=[Z@7"'"IR[HTD]M[X6+W,N%7DD8%6>+!D,UO0?B[:[:4'>(KUMV[M\B6A[\
M:82FCPF>EWM7P!FH[T!\>:N C@[[A9VN#^0*IVSN<)CLOG-1G;(/+P_90ZU5 MKV<'I((6W7FUI]C?(G[_S(\!;3$2;#V/2V!L,I.#]]E>)[1 I?):I05:I;4&
M)QU9KK^%8BT\C>2G_A*:K<.IPUL:C-K[T:/64N\P;:?X$.#T"64Y_TWUX.DL MQ#1X"I,"!4L4\F?TJK^U,V.T_HXQ*T='E'HC2)]&D(SF!VH=^VE/&?OA]\LR M$? SRA3Z;(=B!H
M/9#)HZ+F'K&#'>>89?S@)T5^A\(8)VNFQB&?G9=H=$U^OV'G"|WWX4Q:%'T'#5 M>+R!^-]1<;>_?,?&%%VHRW6-TR,2&I6:;/.0_'U>7_Z7U'T9X'2L.]D:]!S M&
(ZNTU619R6\;S^CY2.B*D[$/8;AH [7VD.^0<_!.;P5MW11C#,_E'3_B M*-,M8$L0T-4L3UN3W76:,96CS.Z4G GRUD8I_\26 :],-4WO0RXDJ&]<28^! M;IT#"G8K9/\ N(-
>:>:]. +FE)$(HSJZ8LEFAJR<-@?M[EY!-+J'V 9@T3+,9 MHMDDC>\1?<(1.P_+)^>.#YKL@=&5U?])>K'T\8G35;>%:'G%,4X MKXY1\;:&=NLTF/8.S3%3
BDZ."]XK82!.GXWMGH:KH/@*8U+ M"N2D|@]7|%)'$(!4TO_O,6JPT//VF0Y8_ M!@F3^ULG5]N&,19P#"/$QQ-;DE1=6<[0#9^S74"_P'%>VW:H^,P#6N[P?)%/ M9U\S5.8#
:@_ZC$0#_M3B4F4Y}AO@>GLZH>Q%L!&_). W%2@KK-$6&;_8)) M?9*P,5TSP6F7QH^H._A(I.$CD03A%OOM4T[C9Q+C&8[]"A.HFG<;2C+I$=1KSF M"[I U7^OT^D*T9
7SWEQW.+ZQ(Q.&?@GEUC7Y^P>F\[8 MQ")QV(V\Y6G%?QTMKN.=|:7@T$QG5PDA-/LUC/B;NW6$-QG'ETP0F^U\C)-; MS(/E):(OG;B"C=JJ#9,VQ^XDTEDKX O-%5!,>']&
[[CWWI]7D&C8#$[0]0.R M!YV06Z1[HG^79!NIC"V2[P09RM&V)/2?+1R9][U921?<=2K@X6;[? MIN!6/8]')ZS$Q+'I8!#TFTB&IL#D8M49PC[N3P0YJZK.GNJE=QL4*N0X'NN
MS,TY(^G8IY+2Z0W'\""CKQ+<:<|*^#4$GJUY0JGD9@+WLX$;3I-45@#W M\T$&U@89;"O(\M=ON#YUF3&U[5N=!{2^9:-"4L8$WLU[TKTG M_30\Z2HMEC16VEU!""Y-
D<9"BRM8J7VJ(*N)*UYVP.9J=C.Y I!ZO6CJ,JX MHW7H@&555T(W]-&!B, ^NH&,BMF>TA11\;(_0]]F-W?\$PW[:F-=/*!JH'ZO\ M"84&M7=9G5I<$,R:>$(A0-WIA$XP2*A37Y+I&**?
@G@?V50]@,5^$97T%^QX M):L-[6WCB|I_R%CL45>D^K@D2^*2+@YF;[J=O*K*SG0VB?]35+4N'L@MQ80R M*1>3^#CT+TS.T(Q0Q 0/LD0/X;/ :=;+MX)T&)=S+3/9/U 2,_(8F?
7YH U[MF^:L!/H3)<7]/ FS;!?W'W%G&E WO9PHG4D0[N-QPW;/TG123E0G?= ^QH-+//&BU7(;)9&|Y=@^O\%**"E'S!_(&:I88?3.!+R"^_P_V;!._QW;2]%F8\+RH^P5"^22-)W%<
M2EIALB\,4V#\8?2F=8R8W!&%UP;6+Q&DZO+'X MFW8$ ^]@;2ZN)NV#ZD.?YO6,5:7N]F4>]$DG?R#U%X3[-_: />P7MDK?7(^I<5 M_L*P]NGO,?
5>US]RPI]V73]RPK^907_LH+W?5AI0!V_M\|>P+C=W,TLTZ< MH =#SQ!EVD3\2X!+L[V.)K,R&L.& }]Z'E*[9>5F%EX$H?]EEJ)H2+TABRP!I M<+!O;@7UVW*3_ 8K;
[]X7Y(2Q(]L "LX5->U4#0?D/8[%*/EJBP42G&$-*=& MV-N*>;E#JX)&BS#3V3W'G:S@Y&L:5J9-%)?ALU!F:OH-QD\EEV_>5RY+6WY! M8BYJ6P\82IAQPSO*INGE,W=
<%#A;5(X>#KB "V6_P0+N5E#M4O*-$7@>KMA?\K6(,XTA+.+R#0M9+&T+ MA-'6AD_Q($-Q2M)YSL-0V 91O)(F:SHHS?(04&ECL\(-K7T]^/HY1$E>W%3 MV6^@M7.'GDCRQ-?
PR[TLJW@(ZF/6"X!23"@W*]<7PE&V\SX6:WTL(F$SW&O0 MTQ0]+$B1L9M5]/>U&*G3HDTV.(R I#XLT+LW[S^HMA:H;3?D?'CSYLW^$U)]
M9$V],\T[TT[#F2:Q,!)=6XLKF$@LVT3'FNP*'E*-@.C)X*Y@ HAY5^1!KGBC MH>M#[@>@UIG"K>,*$O++14,L="4# :(6C)U!0_ .Y<*+[,K6P4FM<;1-&", M?G$&(VV_/%R<=$?
-00'#%WQ'+=2+FADG:R!9. N3F\ MK-F9;&SC+U-@*DP6*,=1F.RXU-.W.EWZR)MQ9P M..:LB2[C\6V8BQZ5JNW[INR==3=1R1:&Y%H7V3<^Q_??01&QLF:CB9,3X.8
MMV!D9$V[(>;C1S RLJ8=$?/3QS?0)2QMVP$Y>\FR/^-84&F?2/D(M5!^!>LH1J#ZS=,M<)#*:>XAXPT,M*KD2*P3#0RW4]^>,MA$/@/#:G_/9 M1D"ZC,FU_(;QA?];:[1P 6P
M;!OWC/@ONG6U8JU!K4G/>R 5G>4]FGIS*C^8'MG_VT MIXS]\/L].TI"BLD5H2@*L[S68*EN:(S.KVFV0A&>8;;_ZR87U+9_:A?L<-O' MU-U2,J=AW6."L,8#T2L&&-"|?
YJW)\|VND7PRMH9H)*=AJ\GM\@7A/)+J@K$ M.7X'5*/G0!5N)NRHBG%2\.+ ?Y@:Z*?/,XQRBZ?^;/G*+YBJ(9:Z*?/,&QF5(M>916QF27*Y*
MZ3&X0\;!K,"2%FZ6PS<*0;7!A>__*C4WQ3AW062<)[D+?]R?@ M<3:8Z'GYY@,.M+(>* JS@JY+PB?1GP5FQ^?D"=%P7N8&*C8*M+L-W&T$IW)K
M0]@Y;&\#_9M;>0,RA(.7/3HM##B)(I3P)TK89?M29YUD=#*GJ-S9XB"M)OV- MD?T;SA?_7"W99(7I.?_C69C^T987P* =,'B@'=PA7"/\ZIA7FRV)EJ7; M"3S45G*B:YT>.R[J8 2@
7SL@2G:&T;FQ1H[&,!5 ?0ZC1T-^-G14N(?>V13 M+T"!U8FQ!]=JHJ T"53I+Q?$6I@ 821@5,9?=+!% M2!L8)7>*#&HXR,#HN%-}L*D_%RX?
CE]\;NE>@4/ED"S=65@$'#UWA.|V(6!P MO-R1Q<%1'!PQB]_0]W^<$S<$;O!X7YP<-P1MGO)&3"}>*?ANFS#*FJY0IT4? M'E9)F&9M\P4;#&TN:[
Q<3YW<,#*"6M2JNK^WCM5=V$Z MKWM"OO9O9J@1(E3$U]X>L!Y@J:SZS3FMA*VSP582=N9IY+[-^]04IY7V0*O M'HCD\&@Q@MGL)93F*R_G)
M'@ACY_#OW#KRA>3_1OD=BL@\Y=HLDX$PX6QN?L7;B3('S!(Q--)\34R_I4SF M91OSEDDCE_?36UY6@HF\;$%D9VO^2\DN:3&211SS_THK9.MV-YN?A^B,T"7?
MN=7&KKWW@*W-4LZ XV4;)0NKLKD@-$K71WTCPUF:}$HSK@F6"W3\E$HIB$B MRNU5XF1-1;'^!SBAV.^441_G&0RE=TJ*VYC,<7JT7$TJYQ,GUP;/UOLG&?U9>
M(N7__KX8$I[=54(<]LZ_,20>:!-6-A6/.*+]7-(_T!Y92?:&*LOF-+=-6J M3XX-QS]3VR(/+M.JU72-:*:GQ\;NK5,?*(D$R8+ M=_^EL6%V:/GM:]G5?<-6G#+I&5YJI6D,DDSZ_)1YS!
[5_XHV"4;>88[!'Y# M>+[(=P[UG?_SG*0Y#2-NA'U ="F](@,U2,N0Z;<'IP7ML0$[?]81Y TI\C0F; M:DP(DG-?*.9;F8R?5N*\86"7#HC[%UIO/R9Y)T7YH MK=>1!>O9<;9Z[2?
%T(§ZG%8:_;%YYVN*<^X$CE+$"^L9P\AG:/\!CVA^L=N MM ;H=/KOIM?GE11R_U6R7R3-.B"4Z8V*W];QT#'G^AT#AK3 MIEI6G0S<*:L/]W> U29NU=6+
<._>7J>\W#5^4EQ3[-7_OXK,IW;ECLETZI1<3Q0]DY_J1:U>UI'?\C4ZW19DH,YT= M. TKE?F![*0403$JW>Z^X$G%O"]XT*B+5.90)SYXX=
W6,&>D@D&OL*,$+&H@#%,9>6$:U6[24$E? M4"\(2>"@*R H[W-0D)'[=5\DL<]C7PI2@582@3[V29?S+@3$*_97DL82+$#6]?Y]S]B$@M*CU5]M
M&9M@T'+,N[(_U!$ZQ2+L5\P'9F^H%XK5R2U3N 2.M<.9E-%.VT_3V13O; ME8AKEE39WZL+6;:J4;'<768=0BYJX_MBP:PH,*KC+TXZ=-(>&.KQ5SAM'T4-!LN=@J<6Y/?
!7)WM!@+ M4MG@L(]?$3(2_0L'=/Q:DQU5>^"(>PVL23T%.+[C5\F,I+G# 75$*6N1E;#' MRE")U/'I3),\&*'4H4Y9A631Y1BF9,E&Q;++751\R53>V 3%] M<\" MJAJ)XA?
H,=\7+I;6442BI7]9@ MA($YW%&753KJ)"E)89N0ZZJ\>\|?%:?[-!ANJ"&)IT0"N2'ECXP7ICE:/LC:= MM+TO;V%M>0L;"@^,*W'#)V#Z!$R9LM#D/B;:AZDK:*E#0QK+-ZY$I;5<4!#!
MPI6(M)90J;4"5]:4B: TR]>*#TIK8#3L1O\R;O'Z&-#*[Q$P(/C>;FO= @]H MSI*E29*W6EEBM=IXY&[9I*T?:)AF850>'^5S6MET=O
[@7*H,8(O.>EUYW\Q1R$^+N:"5^+^X>Q*=T6-ZMQ&?=' O+C$N=5R [W9D8DY5'HB!V'[27> MAL.;DWJ;$>BEX0$?P;S!.9Y7 5+\/?#Z5PO%C0S3Q[.+A6\3JIIZ]=M:J7NR
MH/RPH)?Y)/GUAK #!*U(?IU&DS3^M3R$)FF8K',<28KY-AZD"P;R),PNPCR\ MI?@IC-;GA*Y*.HX^S*B1,-!TD X8N"%9=KX[L]>3^9RR$RE'YTF(E^RVO:5D
MQ:4"]O.KIV[T!^BTINW1ER_"93@O([Y^Q:2]9P>@MZ97Q]7OA],O6+LMF*LD*B(CC0S M=BQ@=;94\N?8[03J%=&%?#!VYR$4I79B(!@E2\N4 5%J>3^/?<=Y7[PW3C8Q
M3C94'?K;+J- 2$|9-&B]C0B['5)>FX;!R,).P:Y$W_7(O(+" K1*NRZ$&1 MAD6,-WY^]O<%8M=(N'\326W0[?J+)FR|_=#LS;Z6!$&4.9M\KQ8HGFYG\2%\ MOIS-
4)1/9[5_%U@(6XUEE&LFV) EVIUED|>L3&07|*5H[4W+YUD+XU1T50O) M&X#<-P#YR(A1*!\#(5$K57=XOYH,CQ@?4/2$&$%9D!7+94C77%R,%KS408#3 M,E* 'X%!@L-
'G.##\%G-0(DN/F4L:*([8KTD;8DDO:V&Q-_2.B^RG-WT]&8S M>VN!X"/M$WQPA(^/7E*V/@A#.H-GW%ZJY-*HB M!RNCW"3^#VO,D=-F C)HD/YBBL>[ZN+8%
[*Z*.BNY*TV<]+1NN5J?P7V M,MSKA]S12@U@Y15:K]!ZA=8*A795GNCL^S2WR6/42!)V;KW40M-4O.K!-_U+
MA4Y:^O'B!RO=CAP*.3V$@8P>P492,!A([>]>U7%VF<8VH=A('39MDOLYF!,2 M?V-'1YFK@]F7TCEF]U40EM4$7HM[&9?W=IV:6>YE+("F36MAG&JGM69$QDR+(-2;+" MLJ
^WI9NK2W].LT*RM^'$6=("9KT:67M6)(!&5Q[D9[1#0'>D<)FJ[K/K*=<[XJ%HHZ@O+.4A\0I!W86A;_436@A/*_VFBZ/>WZEV4B6;@D-,?_K3(GT3-_% KUY6/0 M^ZH]/H8F='L?
@R4^ABN&JQ8@#V6KU*/[*UN[#-Y0\H<\DS1!1*<+851KH"26%*)'NYH- M-AK.']B7NYOT*CX&TT(5MKZNI6F3E!DW,GPN$)VJ{[4B=.T#K=C0[:
MGZ7:)>!JS!9Q&#Z>*'!2PQ\8O1^UT2-YF(P,O1KMVK3+Y.U;IH:0Z(\%21CN M3,J-/JZ?T7ESS]#TRH#W MIECB39GL)W'*Y_#\< JK^FK<'WST7"K_,SO5TJK/+\/,V86\3]C9A*VS"-
M7\,"8O];"P7I:XL-$"8%J,[]&<;*N11:5H:]SJ M\JZ\KAEYE0MWQ>>SNO(#\LJ!>-)BS7<5O]V!LJRU*IR\;/9R7WN!BN6G4T.K2 MT^?-65UZ9T(ISSTM<\C6^R:WX9K_:O(MI/%5
MB.FO85)P. ^MVKKEY.F+KX (_X9C-[QU;42)MS=1WQX_FK^7K0V6M*\-XUG]Y MO(C>L9/OBB+$7T)CQV5N"D_9=\>!YK1BY!,_\+/KM,KW^FUS[$^J4[_\XP5C M;0=!U]BVH\
(NI+,V3^Q-AP-U2'#5&N7L*S"/]Q%Y%CSHGW@.BR[M8[<7R"RM> :T#;ZBU*V%E5S9L?^(IF= K<+NXY]_Q+HX>R#ZHUU M<2:[Q[3A?]5>/FO-0^/-
"&_@1^HI.+"V(FSC_F9#'V.&+)OF,+D-<7R=GH)G"-('\-<[ILW:$2Z@?R$#[SEQKX6L+I_(K0^B-*R&/C$0>+^]V3_$ $ M/.L"F\@L^B;^JQ9+/G5],"^*"GH7=O&*.> MRR5)
[_F1*=VPPG9&J=V*2MD!.0*"ZYH.M:TNV?5(U@B51%32BA1L97NSU)=7 M*-]U)$6*NOK2MD:I_D+2\B5"4KZ$M54+I;!#NACEX;:4K*4TUS4Q2R.B,T*7 MO)P>41G9#D94A3
M_@2=@FQ9XY%XW/>7>!KSL,\OX1+)'Q_I\5/F,J>S^P.S087GY@$K7^M3L0#IZV\L0P=T,MBJ77=8 M"+S4V4I#AY!T8#]KN#F0Y+.M?
TUX=QSRW+Y;|=1HE!3=KW/**$^Q"RYE(M\ECD?'D]D'KA6@9!Z\&'NF]&@,PP=]P#16%6T'7)1*672|5#9?OAJ*^<.9M7 M#)@25O[\&>4+X1N'T.X-
C12"P+/+9WY$/(3/DRPC$>962&Z + 6>.[3:O#-0 M&S8&[-HMO??KE:UQCAZZ0-5_KRA97J=/J#(:UA'79IR1L]'MA,B2M=@*J8Z> M_<>OTWJ2194/>OU&!^P?

MA&69D[6LN46.2>\)NV3MNW \?]<:(DI+/MNR7R=';206+]U[+_FFF6.S5#Z M!-FEBUP3JL=9V6L#PWR-"QYM*$/P[EF]*F>\;D^[W*Z.NY MKF8_,GI^?ED]E2ZW8;>$ M5T9:]LWH[>D8;4X'&0=Y]]TXS)_$+OLV=P8H3\P>@-3-+:1.K ^61]CCBV-+"?/8_US/=?]C8]2;FC#YP-;B[7Z4B>9]?Z)?L MG=]^"Y"J/47>=+@IK-=Y"0F&:VB6E*Z790;+=F'[#%S'7-]5^&M/QST%!ORDKXW8TC MWW%/[=DF3)@$>;T,8-T@"I=!N+=O&ZNJG^&4M!K-2O>S.]TJNQ&TZU*UR"JG^X[+M)L]RJ3<$!W91Y\=(DK0Q40S7IA;6)9& M#9ETK&D/(O:HUNNA.4ZIT>_/'N>WSL/6FFU9OZ>76<>K4E)WMM.-!TZ$YM/XZD M:G)5V?QE9++.TBM@+Z;!6+[9CB1/6R-6OL>/XMN-C6JOZG,C^1]*H75L4D1UK M\@CC1DNJ==JJ4:L;=;6F:;I4:^..UI:4=J=EC"I=8F5Z&&FZ/I_.F;A%##MV= M0T8ZG;EX0LN4/V%$]!N/?>78-$VYBD:8=!@C7WMN(@)E9-JZ-3?(KUF)8U2A MUB5RQL@-4NM)GZCNU5]$C*W9ML6\U8VK:K ZR3]HBO;>1,W=IGUB6 M^ OY 9UX(JV(%D2O/,&@G&MNLQZ2:;26765M$.&MRIZ9^^QW]"4V]M&,J52$WN]&P?+ZGCQ%!O3.PQA1;RR2U3-T3R>'_(B.X9[< M=K%O!KGQ*%R5/4I61,MGT[>3X1K8)TSMO0]J.B\(F(J89BFPD'3HR=1BEEJ5SI]H,I]A#54*>,4K.5L4@H.S$)+NA, MY9B'<9.0[3H;9^@&$Z,F1W-DC<5CN4U$;5,E$Z7I]1J9-Z/6P(U&1S':[18M MV+W>G"R?(6:|T9V6Q'K[&06V",,*@]AO?0P=?5PG#(UKK8[K+(N&1"&?/GE$);]/C%'ZI>"8QN3${H&#SI>RS1X81?&1GX9R'ZS*;W21O33=| M%K/2^XM/E*H^]3028M*>XMB#;R[ZOZT?&;#YX^[BJ_6W!PO)XA.94]>G.F=W MUJ&S3-G MQ>(5BWN+$_05L7-M+MW[2D. "0X.:_&[JTXM7Q3>R3IG1(KS6:6J=-:|:_F M+G*BP[E)V"75_"W?34W>S3>&1^N(L0;@C,1X-<9%!%.H,:_J+ M(RIV UPTFK-H)5A\NI%';X-#@QPW)WY>_9Y^>8EM9TIW];U^;5HAL?:*# ^N] M?PN^2?5'0XJF*;=;!Y';K^8F9K.?8'.CI\;E?O<;/H6Q9N;M.L]O[E9+ DT M4V(5>A_WO,$AO. 'VF7@H\&:>R9KK9F&.8F>ORY,/Z,KH&A46A.",35,YJERHBAT#$//[2?CK MLA&?MS@!7UU.V!V3GZY8"(*/C@,W(PR/PB]7+ ;!)[?3LGRD M_KB"EVCPQ?&%:8G]<,4B\=1]<'G =D3^MV+!=SJ^M[73@H[$_R*"1V1_):I@ MVUE!93P.3\32V?HB6=]%$Z]<%K(P-FO19"N]72FRI5+6G!SCQBTD-YN!(3U033^P A2<[Q8S"ABPA)'IZ(8 J7 MF'A@TI:2;&":'BPD>7CB@HDI/(G 5!2?A,*%)(=P?#T80WL")O=PQ(+C*$C M("(80R4F'AA#I20;&$.',H8*("X80*3"(PA,4FX*#\BPUG%ARJ*1=68R8;MD<'6.&'B@XUR@D0'V^:DR TVT0'+&)8%%&!+'2UIP08[8M)#[N+I$O58K'5A M3]\Y4?| '&TK'A3!=:K:.!Q/"H.54!1-& 01=3L61>^VR H"W6 &? M76[H'9/'KF@8@K^."R2/Q5M7-!S!5[NJ)Q"3XZ M[E ML8>N:#2>NG\N'^".R#M7- #!-Y?B'.:282K;8Y(V^.1R MPNZ8/'+%0A#|<1S@>"S>N&*A"+ZX'6%X%)ZX8C$(?KB=EN4C]<(5O$2##XXO M3$OL@2L6B:?N?\L#MB/ROA4+OM/QO;$Z4@I4*^5-V4C%*(5OT:]TQ"JEUT(T M/T+11"R=K2^2]5TT\D43MPS66,'V4=$D*J,-(YA5 ML7<2BG5T [\Q+@XG7%CF<*3=?BU>-;W%R_\$RFQ$!GOJA(D/=M@)$AWLMY,B M-JA]!SQ-OBR@ 'OQ:$D+=N81DQXJLAX]4:%4QVD0]%B<+X+N,CI19P^4ZA + MAN""@E(=L'QQ!UC4*I#$!R>LKL.2G6(BTMP(G*:AE.)JE3' MD0'P6+UPIUZJX\A@6F(/W F4ZC@RL!V1]^T$2W44!\9Z36IMU(VY=QUCKOMW M[@"[3Z8>8/*;;6#WATN,./MQ$Y"?YQY19CQO$ P_ &3?)DHV]:"*B4'/]<_C M!EKI/KG>]_/7P^4(P+CY"MO=F+6] 2XD>QK <2Y4I*X IP+@3@9P:GK \9=P MFY6Q '#'#[CB2K'%Z'< N.,'G/@ZW(6EF=-7P?PCA%ITH,<%,O'U-@!9Z4$F MOJX&("L]R,37SP!DI0>94#K9LP!(8B(B8Q/Y6NKHSMWWW MY?S;X#0T'2!=:?4'(%UI5V4@W1&N=5|^EY1T7SZ?^EH'I"OM6@>D*^U:!Z0K M[5H7YM'1Z3!%+2CT!C&9N1XWCE-?#(&VQ[M: FV/=SD%VHJ\WLYM,R#L_=S% M2[),V8X=W U?02X7OU_<67RFOT\)%%%.'L@_T6O'%.QZ9EOXNC^O-=/]7;/F M^//+\O)7,A;-U2W9W/?8S?D,%82><77@#X4==1)[P'K,]==Y4.3V_0?%[- M%I:E%]&1=-.[2D?>,L^[AVI2$"JF)ULHQJ%+\20/A5X*PO.4@9%#052^!Y\L M=!#@-N VX+97W+:A(K;698J4)SW1="H0<\3=>/G@(0ARL\Q\.6#+ MP9X F5L"(%HABS[_^%N-;;1IDP 8'@XQO'4*F$1EVH/R_B E&YC3=8;2AT;-US/MTGM?3 M.1^;'!RL?V#-?>5@G?ON^1_Y?*ND6^V:W(Q>WI 7X NZF5[3_;EF#;$[9;CZ M)W8]_')!IN9N/#9%S9I>R(FD882 B1_/I%")S=T] MG7"3Q\JZ!7XPDCC8OZ(5$V:NZ>&!:8\W13>_+=#01F\0)0UKX0=X>V/YTBC?,+?O"C_)Y6&1.=G_D R^P91]>@CGU^6-6PN M\1B[+/C;NM1?FNCQ5R*3NPIM3&G8F?F(!LKM#]E?',D:;_AT@RQFR\1-[A)!5 M:Y*R2D1AE\20G#F>9GUQG?GLPM(\C]!=UY;0I88FF\8Y-NYFX0QZOV++&#LN M^5VH3OX9%.!;[:W3K* Z/<9^SS96Y757AJOW^66M<8^\PIH;A&#Q;0;>"!N[MCR\+;(G- 6],[=!)FWP)X"GCH"GA)J8PWP%/#4$?"44!N: M@*> IXZ IX3:2 8\!3QU!+@5R

MA@&*BU#\2C8P9>A%*D)' 4<55J.XE$HA"]'R9WVB61(0L!M:\ -@FN%AAYV MJ1>2WFU%GK#FE.WNZ9&[CMWS?=<Y?Z(4*"N]%N%K/-*
M$@)I^0)I%#>!V6*87FBY8"..*6AC5L/=UYX7=4GHQ[]_\F::O>A;S<-ZS7RN M34S#P/;Y$M_-2I>IJ?39;C7ECUIY?M1>_Y%F&^CO[U+]LD-_J82_?%]%!/TS M3'#[A*T7].
[6\3%JG6!YR%/U,&V5UWR*L$3E]66$ZU82^Q;[=^.A]ES2HK3[MP0[PV]<9FW[>\XPA]@B C "2QVZ]W0) MD<#B 2E.L*3%8W/=SH"$Z!T <@%('GOA=@9DO2X5<[@>1-
QR1MRPYYTCJG?3 M@\>& @G&(M\A.GLT'$MT\R >>X+[VD0_&F2K;.*Q_8Q@9&7S[R]HO[+Z"R^1 M7![(%=V^@)#GL4&,&^03/Y9G\'IX/;P>7@^O+_3UX*N& M.F I\!$T>??
T,'C\O?><@G?8W= %:3L53C(+YF^%?X\U-:EU-IZ_ :ZTI7/ M&B+6J01\1H"RV%".2R-[RSU9,)0;9PIL4@$HOX)R M7'[86TZ^@J&LGG4*!$,;'F[6\CL_X..[SA;<*E[A,/#[6R_;2 JG$
M3'QF'I,P!6;DP='<^V"=(B-T^8)O<;E@?*REHV6=_)0 UCFF52M'>5J#HRR8)2XXD1Y M34K.C%),F T8!1@ECE$2DBYR&9!<&:6H(!XP"C!*'*,DI'3DLA:Y,HHBA@&8
MEU$@E)BP&^#2M.8^-F _ +P>7@^OA]?#Z[>]'MRIL!_@J-+U.@GEW/:W'R#4 MN';=$0"YIP#F5V!.*-2VOQT!?, ,>P(S*_!G%"\:W][GB N7&FP$D! .97
M8$XH@K6_70$]P*R>=>"4@9(:(; OX,C2S)+%BR))>0X2XY1EED;00([FZ3!/ MR78&$.;)<'[/ V E8>6#E.1GFV;([@'!/GM/D#L@]6?8' MB%#5%?
8'<+8EP_T!W+)$2BVH($UM(;;R"27-DTMQ%K90F.0T0FL$L0[(M.QBKP"X!8!5Q6"7/R7H'8I6BPGK *L]<:R2YT2^ [&*(H8I"#L%..\4^#>F MK(&-
FD8&JSWBP/KSD#/W/5^SV:F'L#, 7@^OA]?#ZT_N]:([4I-.YHVLIDG) M-/'+9?8NA756#N08%>CPZ]ES5)EXWJ:KC2R"FX+3#';J^%:U/:&06K+?-%9A M7VABO4 1NYU/1]B]&[-
GO;N5.K9;"8FZ7&VUTM5&HY"#:_<"F"Q8V8Q.:'> M6K*_M4@6:U0E6:Y*B@0L!BQ6&A9+J ^6[*8S!XME,K6] M-#K5N@SN6&"R\C!9YM,0BV6R5K735LF?
2I1U>SR,R[/G+&R)]@#U/ &MCV ML$&OV'8BC6Y^&9NV9NLF>9S@S,=3TH9WMGUT7.:39JJ]GDU"2*1;FD>P>__E M|V^535Q*TC_BT@_#;YC\8%]5V.LVWG<]?
%B^,&9>4:21\/=K+YB,:Z[S8W%G M\Y:..+0O=?[G]]G5K&Z^HO0:;C8DE\Q.TA9"R:'6)];7KZ.5DZ>RY[WVYJGU^ MN.K]5NM=#Z\>SI%F_=!>O 7GT:0X&Z\-_ ":.X& 6%40,8)>-;U\
M*?JDH8E+)?1/OJ-7UM#^(YP(DPAQDV8.!K2C3VQ^NA2PR7/^:@S0@S,YVH!$V MIB5Q*'=^^J!UTZ(A?,7UIU&7T)BMWH[M MS+P*|DV?-KGX&)*?/$GF]?>KA_[@-]2[[=W\,>Q?
#*JH?WM!Q"%YR6'[?'%W M>WEU.[BZ1.1J<'?3O^P-R8?!D/SS]>IV.$!WU^36U_N'JU_)<_W?KX*I)=V] M^WJ%WGV[[7V[[).?O#]TYU]+]!"4P5;*0/(P)8:R<*@=++#][,TU??
@Z8G:Q0 MC ?B%P-.3N JR9=(OU .UF*I$#A6'"<[T;Z]2O60LV,1WK84B;M-ZFM@&;(M9!#"VK]4FF\OCH56\3A8%GK<|-$!!WN/#>]396Q8& J25'&DJ(V0!C(-D'9$2"N-3 /U$YJ!9J
9: :: M@69R-_-J&>62,K]'C2&,@S24?Q17/^5V63MSJY*TYP)-!VEQ![7W[V_TLNAZ M3;DJS"L)J89;ZV5NYD#=N\[8]&EYWV5Z4S-U>E.M111U13I+V*)S&%1PJ7H-
M+',:+).0.+BU;B9?EFE4NG*[=9:P<118!EA&,):)*PKX5OU,[BS3JK?.$DIE M LL RPC&,G%G3+Y51Y,[R]3KTEE"PGGY6":C;2B /[4@>_.#.GV 7T=1T%T^P
M[9E/>'&VPCN+@.EJE1VW0+/2M>?S0SC6C]]Q . MB\G8D3YW76SK+!AW-=NS-*:4:L9_YIY/MY0=V#F<8L^L^/TXV.[8M:YM.RS4 M/ ?R;AH63$.\B"J(P1%O(9(N0B -
*8Z"/O1L8[A"U1?-M*E9TG--C_3_K<NE\#[&=LX['IWUM$0O:6B.6EB$NBZ.'[!2 P[\DR;YYC MB(%Y10(@,_.),F^>@Y%+PKS*60.8%YCWB)DWSU'-I6%>01P)' %8YCCWF^X%
MN[A],3CDXX66R"/ !YL-.(MR<8Q!W$R], =LHM :*YG"!2Z M9?.P-"LF\0"$PLD(A6TRH9Z0LL?-R[)KTH,*2@+(@!+G_'3D04(2(C?'SFJ4%E=/S46,=P;2/8XA6ZV>D.J9R;
<1(Z$6THE\LN:T M4_>.R]+4?-\U1W-V1,70N75LVKCK6!9YI$^K1V+/SRG1E*88?I!2(U24?@C(M*0EYG9F,?C$X16XT10F]E!>AHO1#0$Y)2/7+9 J+P2FMM@Q;U8ZE'P)R2D)>
M728C40Q.D:MRNRRK2IF#]$+L#+C!GG>.UJW"=X%9^]'[1H#W2(DA#OD//OXQ@ MC1V=2L'F@159%CFV-2)63\@QY&5&[E%P2<76FX--M"7FB:TLD9'YQ\M>W!=+
M1./'8H2/2PU,4?HAXJ*1D%?%RT[&(K2R1D%O$R"&'1.)$ MH-K<>P#PE8WW.WG8^UYXNK9ZXD)D79&#(<.9TMMW>+7(JFI-.'
MZ&6$<\)3X5>=G!VLQ>$$(TVGM04T^X7F'=B.3]ZNN>1KFR4A/+J:16CD!B?E M3+"'*=H-@E1LT"LVS9I//HQ-6[-UDSSN^>0+6@C#.SO 8"AP7D\>H=OB]/G[
M+Y]_JVSB7)+^$?7J5?C-$J!^Z+!@B3C=<&_A%-<#"+"F7CT%/\D\3^ M([]Y40.;U4^Q,WXKY?Q,\Z(SV&^AW<7-Z;]?=F&87HS2R,3:=]6:>/:R'*(
M'$&OFH[XLS4T<:EX_\EW],H:VG^$$V&2%<"D)U4%M*-/;'ZY/-1J_>O=I+$< MG(@U9'YHPL87=+FR:6Z1UDV+AL@5O6 /!BR71DZBMSC]-9RCIWF]FO;>_FCV'_8E!%_=L+
M(@[)2P[;YXN[V\NKV'1<5/2)7@[N;_F5O2#X,2HP

*M;GOK!>5J'9$.7RW5NC6*RF%31A250R0)UV)439G^M+@8W8 IY5E]<+(C,3:- M,;FEZ\M%JZ -P@GRV*)Q[6K*_AB;8SYK+&XM_+^50W7<1H)[BL+EIN4SY5YD M07R6&)Q&M,]5/A[8(T'DP6(_4^Y%%NRO'7LC,X=POSW<9\J\R&3E:(BY$16(M"MNC0J8$C"Q42!EK([03VK>']DSI%EG0GC'&1N@G]&\/_9DR*V+13Q"F4C>M M436)E? *]:!0*&!V-P4(V)(#YLWC-*11&H;#\9V6OYS]AY:AKZ?2R9F_&GOG? MB1^(J_EW[HIP@D%KC-*{T;CB{JZV WW+OT>IS58)P_ON@R.O(JNQJ5L M<6(33N@Y? 21[*|>/%&4*W1RN?H*F/(.H9HZ1^3L?$CK1{$##$Z#2;I6JU!1\1S,I>SW_2JJ7E0)7LP<<;+O<1[MP[X_E/ MH25<6RC)+ZXGE[G/RI\O<7N:Z$.YW7XS7T'. ^BI8(HRX2)%EQX*Y4&| <5).BG MDKR|%'Y#2V1]|[@A*7["?R[XUQ(WWS V2. G\.<"?BV!B:6K*8%N[?G12JY4JE=:A-[X$+'DF]|H*4G#I\3/S7=LR)1 K)2;^]QZ; MNDI]UWC"=^GN^# 6OWT'7<)*VDS9UD1KS##IZ%>I10N5OD5,(B8))J5LF;*U M(&1F5KV1,%;+Y_ADHA712M!*2U)+QACGMBA5(4H1I7*C5$M+NDR6L"D9?D2G M_:.3GOX6>@*QQ#!BV/XQ3$N>3_K(IE;,/F!2/9_M?V(1L4BP2$O"4/; ,2U- M1*K](U6ZI"-:;]:F!OJ"T-SCSR#VLV&+,'.)W?)Q('4PJ\/P"N#M?6BX#K@R MW:2_I&4M/<$ZFM[Q21S+W0.FCF>:II-8\%Y=?CDZ:C4:1 M4JF7*O4. A6T:LP/9'G>)-_VR\6-;?"HE5+ND@CXYZOKG?AJ.V)2%^Z=CUQ M8[T@\!*S[26# ,]RY\69UYO!"E4A'I,- "NE9FTFT:#<^+@+52O=LZKA$)B80[MO./$E.EV.S,+-PF>Y\3 >>% IU2O=H\;*-*NTT_E7I77'!8+$TG8R4S"S.'V MO-; 5JG6K1Z3]T?L0\. ^;G9#5&- T/B]"5IOYL'&#V20V[B\;.Y7,;%PSDI\7 MX>]=!HH|3UK_B'&2<=7,C-LPZI,;DERU29 M!!^">]=|$>_$$)VP_V/LTP?3>E2O=$;OJY7%RG5Q/_]9^$?&YE>*_75)X*]+ MLN:BI*10D'@9H808# %'?S*3L90;$;CCWP =O#SD@CT?J[6*R&1X5WT/ P,_ M.P$PEC)?PK=8M?KI@W%R MS*+0_94I\ KT,=/R^Q/?%R3Q5/\%(=>NOB>$!6NT7UC?\ (7SIT3*Y8_H"D[8A MZN#'HLI>A*B31U'CY$W!M/5)ZW/!5)!X-^3,Z(OS?0WG!1C,Q,#[3+3T-D"G MP+<>/,-F8Q@KY@X8N*0^%ZK%%$< BX.!'9EQ(P=U8#F&T[?@Z_YTC?>/\QH[MF$|&|^B#:KG^^OF/HV7M40$,QJC?\"]2S_OB>*./5<"R,Z]*(PO@H68PUIU)G.FGA M=?3E<)83==W[>E[^?'/>^Z/<^W)W?O.1&?:3|>)/5:=(&W+XPH/_QD*ZLYIH MHA&F4OU2D?_ [UYE684?'7V(&_'?S^)'7&H?#>-]=W7ZS7)^SF2 SAC;QHOH MFR!5U[T-RF71% @57WC1B.X"/72T /<6="L<:B"R*U2^L?S'61K6XI\U MT 6X+M8CP>)381H .87>3(N&R"OQ0GY146ZG"QR+H0(L/OWY&8-7MU??+LYZ=_#F]@[^_W\|\NZ677UAI[W;W]F7;U=_WK)W/RY[/\XN MX#OO=WVWK[5J" QIW(3LETE;@D9AWYS9>W]L]&? O%>%@D9 XC%?(D;GOOM)I M:V!(/HHE5JE -?$1B9G*+ N\R*W\S@UQP[,;P=26])O@/&WK\O#0HBV0--S? M6GLV%[!]JK1>/3/'VJLTV+C'7S0\A/)9W6TGX:,[T$Z_#GUV#F U%[-K MPPX]\E\AZ[>$@PWSZ@F->X#&2S!SB@O&61(_Z?8WV50C-NEA4ZU2:^"E!"&J MD(BJ$Z((4:2C"%&($8581Y$AF)X2U48^G, &]G>6PT"^;;F._W[;J"Y.\;$< MUG! [KEG37WR<,&V+4W0J G0#VWWR56]J=|P](Q#1*A$B?K0"B_L?=S=G=\'FZ M/%V>+D^7V)UQW(=+=)?MG;AS':KS/AR;!{_4L>R6K!7806\.>:OS S,B:_=N M,O^2Y*_*ZNMN+:LOZ6Z2,O:Z<9WG&N5*.VSOTTB3O'?MN0,K^,;Z?I8$O+8X M&J2R\TX^F/&3M_P"X7=%S[?V.NVI-L.O2,/NM'=>@8L9/WG++Q!^X]JK->;M MU7:@? P&_[49[YPG0F/&3M_P"X3?=88U;QF^C43EN(<4O]IVV?';7EHZ6BQQ5 M*'+D/0Z8ZELV9\[,I1!_%^]DUOS8^^Y4]AX96W?'3P[E32GOICO*FMUY,+ MY%M')\TFY:P513Y"R&]RKF)>6K[90KNW15&?+-Z1R>]#9OG^1!RR"'CT U\& M@UP@B.48MOR,RTZ&,)1?269@.P_^6/@=_?&1-1N1:%4H#Q:5NK1LF6E1"9Z*A MIL?-;Z[A7"F(B ^^<.Y?|HU/NJD<=Y$J'Y*/"^TM#6&CW:*=,LH+(A\AVE>D M *P51MHEVFMHMJU)/GZTKT@)6"NJM&VTMR)HKZ+=.: @4QHWZEDG\O&[K+/ MNSNY#P836S8TGS@48BJ8]EB10C1/6*>/^Z);2Z4=U! MNJU*L9XT3HKHQO-@6 X#O'%#'#@%"(.[FEC^4%3:3N,_Y*T42ENL2)58RUOY M"K#P1;T]JZ^<|P54B*V/^Y4;'+ (HK/P_[KDK]S;^M^=6K7V&U+50?+Q(WQ% M9L1:K@LAG.3GBO!WB1!?$7I?RY')#/$W771,F9SOD:(j_D(J?:*"/M:?LSA MZFV*0*1Q:@0TA$/CC^I(2:KI*:"BT-&?0"@* 88KYQ:@X%\-5-JK* ,4+RY& M8\/RA-HX'<)=\96;((77&R0?/^!UM"P@P&,%7-[R$0)>1Q<# CQ6P.4M'Q_@ M:SKZ&N@"?-J)91_V_5CS7Z82YPLA'B&<=%?Y:|=QH4>RDT ()K#QF,A;Y9#P(;#Z-I,S# M)_"2P0R7QY-[V^I+S\5P+$Y1E6*ICTU*_.6N1B0V.T/*O$OQ[>OXEBE[*ZY6 M*)2'L&_R\0&]ODG9/P$=*]#REH^PA*:^22| 74A_PT;LXCH'@$II,*$[$=R; MM 0@-4Z!F37|H"DF9L=L&|_DWN!3%\F+X29- :2^.!T:S@._<*9HN)!@N#.> M-TTR[:#:]J,EL#B8WJ0-P'8QC>N,.,)T<3"]2=V_?DQ'3;E:"U7:&(&Z.*# > MI.Y_NXJZUD35P^P]Q6? 2^R732G_3\L>N;]@B+B-=4JKY1ZHE$I6$WIK_,PD* M2,5J5V5RU4V511MMABG)QX]OO27^\| W)9051CY"?.NMZ-^._FX3OHLA'Q^^ M&WH+^+>COS&%$RG0LJY#\S7LQ6QSP^=LY)K6 !Y?3".Y,MA41>*&1V/C&OVY MHO@FP/]@H6LY0(8-SK0@2EO^0C7O8U+\S-@N?"9!20?!;"3M?3&]?FDI0G, M2+3TQE7YAZBE*|NV@A=FF/^=]$H8R-Q^I1H M A+[DV]3C*W<&*'F37LB'R$]=-3[$SWV YYYRT=(#QWM X@> ^P'/O.5CW%O0 MT8X@9WZD3@RM84P,Q1YR6O#B=V)?/]H>);A!! ^9(R;3C@.Q.Q$=4MZP"PXHL> M!BIGCAG.W+FSA"2'RX8'?##@??A|X+DC9LP]0OJCK-NG;9#BB4^7I\O3Y>GR M=/E<+T_[I^GV3]4IZ|SC?6X]&O[--,,R MFM;=N]P>SD^JM0J5CQ.T,T$[+J5IW6W';4*[TD"5H[Z-O4+6MPT?GO?KEW_^ MNU$^^_H#KC$J>^9#.1C"%;EGNB->[ML6AUOTN.]O#[WRZ<^#*]Z4QX&([ML M6PZ_"/BH_%A[+(O;EZDX>^LE77M\;%CF]+0'M1/I!D/N43DO4E64J(GB$M(V M]YE"E$S[ )PKL/0<|TH@1=71;%XF1M9E0>0CQ'U<6M7F3M0N<%^AS8.BR$>(M^[A\J2? U%O"42 IZ9'-[A)5V.9 MO^,\A%7"D@!E=U">P!OE*,F<#?*6L"F11!T2ERZVWJ'>KQ3(#"FRGN=&/.5 MX >H$"V+9I=Z(15%/D*XQ_6*6>^X[QW4O4-P+XI\?'!OK<@? 6.,@\!W#O59' M%8%"C;>\Y2/^XI@C6."-\UWJMH6]JASV/X19=T-$4B)5%XOY):T4ZQH:1 MHEF+:+[YI$$JXX,2,3!!.Q'9*[(Q-HP%;8SLDR8J0*-&5=[R$:)Z161_PTC/ MYJBNUE%M:Z.&5=[R$<)Z1>!^PS".%EACU=84LDGCF\SJ?\;&B\B=E)EM1K_O M3?A"K2WY+872%RL2'C05!5TKK/00\FT.E*QA7RJ;*(Q\A'A?D>;@J3IH M&WC'=;@R:KSE+1_COM2*F+RF,B']@)JO6+5;J#+::,<*$^@3,;|B.^I?F@; M2KY-D9M">T>ST\4]_LB=";E!^#1&XC+9WDSA"DL;A0J-J[I::(Z^XE6Q.+@ M>SM=$33CNU%'5;Q#^,:$[T1X;Z<9@A9XGU1K-3C<$3=BN5U$Y MZ137V;04AT(YB/5$LHVW2;.."5 FK&C?WJ@U481PR]8H#\TUZ$^P:YAU4JR.A MO#@HWZ03P:Y17FO1OA3!//,-VD[L'.85U'Y\04Y(@*)FR-[L)%S4UA%L4EO M@=6[(!(6PR4/6-_PAVSLN8^6 MR4UV_|+<6?! (0.5QEX[5#G71O>L!+,J!.X;KCI^9[]J6*2%7*3'QO_>S[RB, MK?Q:O@I,S6[9YH- 3K'>)TM4@SJZ(P "3P& UR'^/K_||+D9V>[IS2"8<:FO M=5OY>&W;G9A=|808B6SBSQFIHZO#JAG9K.1CCQ C,3-R>[,23HTN,)$;NFI$ZFFELGY&5G"]$=|=([". ?:#QT$'N0Q0:V^Q0>:6|Y MC]Q?!L? I:'NZ/%V>+D^7/[S+4PE$FMR@7O^OB>7+_7MU8.-XXO6'HAC";#I MSKYA2UO0K+7RF!+Q/;DW;H@KB3)P^,/?/OECPYD^1MGG_;+U M7!Y:ILF=CU,3LUL5)Y95/GT0WSTII? Q1+,YT/VR(-.:Y M-'CJ,1?6!;=?*(D*6S0RT9^)2[9<=Q?^VG@9<2?XXGJG<"FX W@#KWQP;H1# MXSK3:..3+Q=08?=O%&5C/W"S_CWON@G?3BD0F_]\OG5]U]ANBX"1J].4M'R'Z MXS((UJWQ)O07 GUYR|>8B1*75[CNJO)6X/]6##B.JC<2)1@6!O+=N S#=?=O M\X!\IXZJYR,5FJSA3%Y[:I]S,]R0J6'VI155B$9@62CQ#9<<7%:[M"A.Q#EX\0V2NVN-;S M<@C9ARX?(;)7;%^MY\QD1O9;55*E2JN%RD_?6ABLTC;CG\A$B/*[*=*WNR81PDH|:X2O"]ND[)VM!^%N68;6&JM,2 M:I#E+1\AR%=$|-/W33YH-4YU46EPU_'XBL9%|- FDWK($KXSX5MC4<|6|=W MF,^-#E]YR|>(;XU5.JO#=[5%3<)X)D 7M58H[-%@+?K%,DIJAMS[O<]]XEY M7!UP^6X XP,W]5X4Y;A]RPBXR9ZL(.S>$/:!(#\'FQI)U" (KDAMTI**=\;$+ MH/"OG!MNV.=^ (")=@$9^ -T90#C69!?;R\Y2,$_HKT!QW):EF!3^T,]DT^ M0MRO"-3KR&8CA4_R$3M,*P+X.A+>MH-]9(#?QIDR>^LJ[6,SX]K*RL9WY"5A MTQV)JD-+0X-XU2&!0CVO#E@^QK522Y\#/8!_LP "4S80;::ICPG@BQ+4T/""= M3O+QX#U9IVOI@[CG8ZPJ$UKS*APO1"0G:7Y;N)S$]RK]PNG:L:Y6W2JYF&> MX9>L"W5T8%AQ0)$V-3A?_)NU?3PZ; >V,K$2V9PGLK*FHX'$#EG9W,?CPXB5 MAW>67S(K=?2_V!TKVSEU4R-6$BMW=L)FMZ:C>|>V27E2*W4J]7P2G+=+QR*5 MQ*$Y8W-@.8;3M^B,3;H\79XN3Y<_\,M3$4::1*+%8U$LWY_ (BJ/1K%=YZ$< M<&|$5M?]_#Q-%TQ12YRZ*;[+F6GY?1A3RCA"%ZU+M._CDA4W.4+E(@3.U> ; MP.8.4',&H-FW]A0D'$^RXW+I-CE"A9!JD/(1(CLN:6Z3(U360_9;K12ZE>,: M@/L8\&A".RY=;I-35+2"N]%MH@4W]OU!)&Z.ZBM3+HSP9N:.3M_UZ?S'@NF* MN$S#S,V ;_@X3#H4/?;N@ZGB.!7(#-OS^4C1'=<[ECF1L"9T/UF^BRFEBNH MX96W?(1YXO6X+*S,;8"W@.J(!E8^:9%4^U-XC,?E-&7N JP=XJ"'G]9Q!1_& M*72SED_C,&YX|@L#N,%-32Q_&/5UR+G!ICL254=$'+Q^C_;+ZT!P\FLPX3H1UBMB MZYE*O]/AD2M3*'6Q(F%A|SC-K8!%$,9T+SEH MD;X]$;J."44F@ U;>|C$"6TL;A:T 6];C8CRY#!VN\I:/$==: MC8AZ*V&WNJ2P"=C9@*VE@<*V%':85,&ILRE E,9AN1T:'F=>Q&UQW("]\ "^ M$00V-\EM*9:RV+R#@M("D-ORYNC OW>#?/+A5P,BZ$-(Z2- #.M+.]>?>$ M#9%=^#1UDH|"Y8D*O+EY$P52X B@E;=|C-#>O'?"%]'=.3II5E!BFT(O:3R9 M2!\X 3*X'_'.MHQ[R[:"%_!Q;"/@)@M<9O3_FEB^//&2W!ML*B11@VALH0!* MY'2&$WCE6R;W#"'RVQ0S7Z;GCM!!S(\C&:CQI;+^B% M_QM;Y)U\#C(CAZD B$|$O,:F#*3OZ02A]5VJA1.$9!8;<|=B&GW&G[G7MWP* M$!5,IVS2N2$N25;&CJ\4*,ZGF,B:_ --&U;X(-;3REH\0VIMT8]@VM*M=@G91 MY".$]B8=%K8.[6H%53=MU-C*6SY";&_2-6'KV*XWCNM(L4UAH30^S*5(99-) M;BJA;1HC'HQG'CHV'O<#S^J+X)#R<0S'9&/N29R(DX34[XTGPS.I!0(ZY9*X M:=C2T@,A3)Z]42'$._?.>/[3"H9#UQ8W- U'?Q9QZ%-W-.:.+[=6,I_"@LE4 MI/W"XH!=2]N#78,=T_I*8"\.V+5T.M@AV%O"G,287X0.;7G+QXAV+(-XD&X^ G G(.GL5 M; [D1A?56>$$Y.(66=S@LV!7&VU4(5L",G%0;+.;@0:D-QH'W?Q(9EB,VF< MC*M@R#TVF.8=,F.6>%AB#J;%GP>'0-B7S_:'B6X00?F2,FTXX,3L2?JK7E/8@T ZUQ;WKF=PKJ]F%2X^?F>_:EBDQ42DQ_WLZ\%[GCE=_)5,6IFRS8? M!')ZJ3Y9LJ;2T1 !X'<*Z .%)?9BS,\O/P'&%|X6E%2C5LTG%+3=*=K!TDZT M1#;GR;34T:EA=[3L=/.)!A KD;(R]PF.40L:6*FC+0<3N6-EJ=O(QZ5/.TAI8XV%[NC9;W4Z%;SV4? ="3$I=)DF='D^&/"^+"3CS_VAX3QPYAD! M9^HU58FAV_!+U$ ZFF(H1%P-SD,|W 68YZ)8*G M,I(J6GC(%WP.E1T[95$_?8=;4LB"+F]L_G1T].?82(% MGHA9C*HJI;XVSM1H-XZK*,(M.TU*(CJH(4]D@XX&'D5@PTFUTD%@#EU;@GB9 ML+T PVN.O<$$'=T]BL&$O,JCB0G%8(*.SA_%8$(-CV%$C1;7C8B=KG*[2NR> M@W!'1+.Z]%8$=!$;(B;?YTEC)GK');FU7\634(ZUZ+1\]4D2PY2T?(=B; M,6"O8P5['1PIK%N9)!|_V%NQ8*_6RO4J1K#7".Q%D8\0[.T8L->P@KW6Q0MV M'E*E"5(EN$0<_KIK9VB'\^N+-#./Z^)F9[N3>YEDRI?^&9#=?[U,EJJY.O >V MY:V?C)U?&\U./GU5TLY'QA1I)!N4Q%3,3.W&NX|(F2I:6E9;QQUB*C'U)G: MK=":2DPEIN)XJD2F5FE-Q<54[#'1?#8 0.SM9#Q6I\P9-C,MOV^[_L3C_L=8 M)W_+NHTN3Y>GR]/EZ?*Y7A[];CF.!*(+I^^.>'@PZV&>.C1^CIH3STD6W;T- M(,K/&=CHGA--_;ATQW4+0A24[@22K@%(&3WN=COOYN 9QA9U2!C-*.T=:^): M6ZU;.**'-:T6L8984PS6Q'6>6K?(1 -K1+)'M9-W;WZB#=$F'6WBVB6M6Y&B MBS:5O!N\;&@;[!NI6'S#@'O<#\@O/%BE$]>7:GV_4,%(:)Q+GK5.+?<3YVBE M)M*D(TU< ZOUW4(=I.D<-XDT1!HDJVQ(FKA.5^M[A1N31NREY'X\(;&&6)." M-?5*):Z1T_I.H8ZEIG4@N/&!5:=(KF^N(TMI+.<14"+/QW+,V-.R*-V&+D^7 MI\O3Y0_O\K2EFF9+]8P/N.=Q4R3& [_/@/;,MX]ZRK>'%P?IJW-N6/X1O M@*EGBL,MW &LL']-+-\2)A5MPQZBF;_)@9./GO_SXQ1W=\;SMRG:SN=@NW+. M1%/H06|.M%5NP,!ZYF;Y?]QSE_WF_ =+IU:M_59H)X XM4^<2FB"#*3:Y+A(MS:1*W<6X@.D*AW4$ ^X$P*Y%8FYSXN%-B%9)/M%P=)*DV.:]QMZ3JT$;P 7BR MXBP0Z;_ZHF[5A-=P7YX\G-&T_+%+[NKAZJI-3G:4NJHG74+N.KYUX"JJ'\9 M'%/DF1)]]IH^FQP&2?0A^APX?38Y/Y+H0_0Y;*DN",QT;L^1D)T$09=5-WDG$JBT(T?1-@ZDVQ=,EG M.@D43$:-U"SX+A>QZ&!8M,GYEEMF4;URW"(:$8V0W',BC38Y'|+-*I1'P.B M44%HM,G)FENF4:.>]]DO%+K<@8MY->:>(0M9E)/Y+N#>"$ E@?1^[G.6F,,# MNKJ'@9 >S"Z4]$'H;46'<1Y&V:'-@M8+$W M)0?N(;,2B;4BCRF],[HK8IW4R34E4J$A5?)RM2+C)KUONOOEJEE 6YN6JSUD M5B*Q5N3BI/=6=[99MY;3MRN%!@$GP73B^$ MWK5"7L\Q>PIWW^:PH[PI8EC1&99L@Z](G%HGS+H=BJ6IUR'O'M<*1C2SR/>19 M$LU]*W*'U@G#TDI&*QDQ;"7#5N0+K1.AS6,A@_6K6FB**0?X0W#OFB_BG1B? M$_9_#+PUTWI4KV([/ZZ=-^_+MWR_(ZKHJ5?>(OB902??2[Z0$9N:9P@,6F\ M%D9("EQH*+C B9G0NR&7'NQH;#@=O(C3KN %E9@&0^YS M@5*3.S[XM_!*GIYJ!'S6FA"^[@? P!W$LJ'^\X^=9&D28/]:WP6O_Q]'UU\]_ M'"W#L5+Y>]P)L>%?I.:0?SJ2EUNZWI>[F]D%8VZ&182$OU^XP'!0]MRGZ2?+ M'_6Y;/KKY<_OB?*>#5$"Z.[- *XP/DH68ZVIU!G$%UY'7PYO.T/7O:_GY<\W MY[T_RKTO=^_#OC3_0G,HEB9I2X\8H$5 M"(GANW!ZX7LP;O\ZO[FX_8/U+GO?_GUW<7L;8A>7IZ#SX!*[O>/+]JOS6\ O M. [VZ/#N_O#T_$Z]NK[Y=G/7NX,V7B|O>Y>E%[QN[O8,_?#^_O+ME]WY<]GZ< M7<#G[W.XY7>]D=HXM1P&$FR5^L.?^WP<"/.#^4.U#)ELS*O8*4Q2F !V=SW MF0O+D? =DP8HD%QQS5T\175Y4U./W?B1]8@Y=7+*LNL*RZQ+)/?!2]$:$6 M8>(M,0=5(!L?G;#HZ'R,PF"K#[&(@"W;.%.QZH^6,,%@*.HMJ=7_!>/A_V0] MQ[!? JL/> ;3_YB]^_54F7:_OE? W:OGJOP; P"DX!S<)?2L(%O#]T M8$%^>)&FGP/\"UQA_;$'V[T"\]R $RR8 QN!&[,>SEF?W+&1V/W"[8. 9$U-^;63|%'DH";T#]SF")W@4-P[] !['* "*IACTEI89/[_H3[MQ^QN",;+PY 9YJ,8#'-I+.$R[B!X L4%K\3SP@3'@ NV&EY_J*YJC2+[MZ;A/-C?%+3UQ,)[,;N2H+8Y>Q@N6V)PB>2%CH3?68^.6.0%G3(|/2#B'EA@L M<>G[B0]F"SB$OIP=F'$S'&3QL;?H/"UIM)VKP%K@@!A',HJ"EA=F\AHF!X?7CE5MC M#>6F97U8I>5J"UJNEE[+U4(M!]GP+5_8;E&%+V?Z=C*">WD1GT5&B,V'B$W' M*)5VW,#"7.IBO[&*S&! +NG&JXFWZ.-.'-=5J#\U[2>+!L:H*3N.>BQL<=! M*ZI>P8(K]]-I,>;#/?9 UUACL%/8 P?]:=CVB_@J!0>"E"S"Y>-O1VX!-RST'JB@_&3%0Q#[SS^)CS^U\0"U,!P.<:# MO(;0SE)YBN,%A9+4NA\\HLEH+%,BX(I&P(S!0)!?W## MGYD33PS(_$=R> !1K@FZ,4J9^6"$4?YH&V@VGH#>%LGK,+2@@F%6W;X19JW+ MVS4LCST:]D0^P(/KFD]@VLI[L8"OSH,%WE?X78^NOC?;);-:(_J^ $]1>^E M['%;HG7A"XLWX(,7^K,,^)0('XG!4/*D?2T^A$59375H9|M)/[&Z*'M;+">A MR? ZSV(*TU!$C>!XK)"R%0MC5VQ_ >6IP!W#TP8P 6/03$%$[6:36RX3H+N M XB^,*G^X)MR9H!(I@68]-C #"DYO2!([[O)[I:FV=L>6$W)UKD1+&Z*M7^D3$@Q MQ)8ZN05^H@YY <2+]#/Q-UB 1D(3N$+=B]5<>|=3(2\0NB1>XHV!R:2D/P/ M)JWA 6.D^2OT[^-LO9@^*@SK/9?ZOR\1'C[Y8 *S] +6MQRG]?@ PS%5N>$N M5K_YD9#',;"K#1C'4 _I#=P+.QKUS!.8L6RPQP1$ MP%+P)X:RLB0P)\(,"U%Z>WXJ/;]K#[<8Z@@I>D3N>&1|-;D%I@)QINPB>!2 M/X6W*+X9?>90@0CDBA7QG@O2CRS? ACF$E[M:$N/7G6ULDBSNDL>=GQ6_!#IO MKV=?^+TW$:Y4"+72]/X!<4_A3 E3RN9BO!6+U(:ZT-OG8.H_O,P<;SG))E>% MCO+KH8F;\!LVXNH[(GVA5OE-0$):SB*A=*[XY:? 5WU@?[AONW8@#ZVPG,.H(MWH(9:AJ>R3Z[&^?O0OE?.Z=@?XO^C[N^SX1=4UD)4O,37_6NSV=_2IQ.6TJ M\B=^IZ3TWB?KY"SZU%>SI_[TP3]BMY<9'CS\IOOP4^0+ ;;5>EZL;((X"GE M.-LR4W<#X8*"]ACX0>3D1!P#4]/K"G#MT<7#,_1/QY"9*E.'I&?UP8^,NO)6) M+ÜV'T."*CH*?8AQB @/B$F8I7+=%QV3A/< 57;7XBP>7]MEL##[2E:!VB):W MA!944ZB9(MM$*?6ASC@%L$G01DC!11V\O@W7 2>%G;#%NY\.CP[FI!E!,B,DS"&_H\CD6C';3M,;YF] M]\=&?_I^\P4T&J(711LJ]V4+12#+*7PG<|4QZO=N89^O S8R? F23X+$MGQ5PL MQVY2,/!U#'*!DY_N3V)6O-E.Z7(V4])#M>O=2 H2?/+ZP:8?AODEJSZ>IB^M M^MP:@0\ZSQ'8[7"= 8T]:ZR:S6<8IGJ[EG:8UAR'-T9WM\-T+O=.A14ACGG(M-%*M1NJ1*C*@U$>;B/D&IZ

M75I6HY;5RHI3&#-%H=6ZP@$DJGM)H2%ZIMK_\,/MEU?JXL U0[)\A.IAQ=&O MJ6*NCY[_,UE-?!8>D_/@9X[:U-H-RKO,'%[--;E2W4+HJ^]=4F7.5'\5+#PZ M>9?(\Q4E;YIX/MN1Z;L/#MRE>3;QU,:,Y9K%RZ^(&=WW9"2D-A*^N!Z'YPSW MO/HO:F_<5OO5AOE?0(\H "!3 9VID*Q#-CG0]FT=$J+F- 3-W1PSO1EDLE9O MH+(AUE,EAVH^R-J,Q?V;+W1 MMLG>%OQ@:7_L-^M9ZXACN1<33PV(A*!7A;U5E'P>_9;A MZK7BWV$|>[T@>!@W%3=M6G[?=OV)QZQ3B+C5 MO>&KK!PEJ*^)Y:/=|Q^]U] N?%*X4)%#!7,IL#_EL25_)Y MY+=)0:>1\<)DF.F>,W]R_U_>EZ,U MR3M:\7$TWLR?1817)3^(.YIE)XCVGMYRD1W$=KK(47[@1XJ;VH)W1V//$F-KC $A MSZ"7FZ_);^=-9.Y;^&V5^P%5,%^96Q&,!G(FG3>. S!5NNI=:PM:.3[NN. M*7^?1@&C[LI%V9/IJ?FI_N9(KD_D1B?Q1A?"TFX#I^%|L'^[P@:6N%0Q=J17%I95VL5WG89K^F%:Q[&-ZFLR)-*<)/* X1Y;ORT46 M'C0Q&:H3%Z;;W-Z\G*4+92T=;L7TQ6= !IW:,9(OEDDK)@YL?2OQ3QT#&]< M4-^@1E+6LHWJ,L3F.MGJ9Y#[2Q>1IR L+* RE="'=FE\A4J7\FK?"5N M'T!,P8F\NOJ1^MY4SN99/SX[JQ^7%;U$UB3]P:O(3G M"AOR7APWVX(TC\"L#(3)\%X()O@>SE$#NQK%B]X7SR-5VNR]UN!@#)@>]!?>>& M& +YVF(!@_<#,8B/M\FA<:*8*A^Y1.!">N7QK)=:[M/4TL7ZQ5)$;*"=^15DH*1Y^LDQ70 2:#O0P@ SUBP6(!;21)#0#!RG,HVQQ, MD>A@#BWN&5Y_^*(VL"P7?@)S*G=1+&<\43Z*^&Y8JVN>U!P39T^T>P)HPC>!>E(FE, "'F:7IO*ZQ9:?;$ MM41%FBA $E^%7TU&8[7-M_II2_*[\CX& [%M!;")C/ H,G%B>PU\-^%(A O M'&F^>::$I_0F=>('_"EC/+;%IE6PD*0>-_T?\]-$*@/ZK;3GN"SG5]G)&M?H MUVG..J\]"SHLQR,#=QPQI/2$(D*I.S#TOPGU$LYO D(E/M77RK$AQJ11Z19N M5'I*^;C>8MW'0AVC)4 L'IE9 8R<)0MK3;4A+[:GI!,YJ\^%NYB(C6J?C2>P M//\3MEW+X=F,I"XTJ8L: MJ0NXM%ROS7F4SKT7]=%RZ82K_>0! VO74'$_"^J)\$@7D"XH#NK3Z8(C%MTR&:JC!WTJ)^BW"D$P;4<8.IFV68HN@_HE=0P;;!93S+D[YF8I=+Y58P;1H<3_"=XH'UF3 M4;@A$"HY\,YA>BUP[T0N@CNQS:F#>/SK*QT7FPUS !LMLB9YYN2I! [#'ZI! M%B_$B,%G8BI+T@>=B.%4#33$4$7^.#9>X"_I ^S2;^[W/0&/A5I^\8$_=+V@ M+-)7P(._#Z(9$0)"<,=]P_/D9H[JUP&_N^=]0^3,A*DMD4LX1C#/>?'YPGK' MKJ9;1%9D.PX0[?$'L>'C25MY^LE\QR"; R)54A)YE",SW5P(?WE[2K1!S&T M$T^D) O*6$**X:_=O@(^7QU]^\|L;_7SR^SE[U-_7MZ[; L,^^Q";N?(#Z]J M.WST$I'J]I2^"46)+;/'WT1VHF^GS3"]D.8;3MPS[8C8'\L[XJ>3L^R0[LV?_HDO=_((SPC3%O?< MK6*>+@1A8&6E|-?Z>WX9;<:*W'OGMLIH2V,-B.I4H8GE6(OTE*C2#A:V>L5B M,]/:H+#| MN=@3EGV=Q.=2B@6VCYQUF6!SS/Y4F[^^/T_&B2KGZ=HQF"JP!3-G9M^(OE5^ MH!8J^(VT882YX\$?_(C1(_|E21AI,5?5>[T3IVT 9>K&$R=;$ 3HKT/9+3D MY6%4P[5S+$PT7^WI]N?2U S,=W?5=JKJ00)CY*L>)(L3)*XW?1YSC?$(U>+Z M^E Q?6T%MYA!$;=`O2/Z:&\GXYY/IV8V8+G7PW. M -OSM=5?W6A$I((N7:.1^:W\+MP4Y^%HY:J7E@S,7J+0VPMW)I=E%/L;)48F>U6'&/OV@7B'2#U9.8\-$J6U/[*TPFV-+, MORK1JB:4:!'-]@!M*UP.)&*;[; 6?VG8+81GJ_=QX^]%0NH\%68G$%RM>VKY MZ)X"3=74HLUGH@@'6' P^K?8^S2V0]-:E4J55BVX7E 28L M)VP098 RW7PI,PV(70UFWT3 EUJIV\%S<@CQ!0]?JENJ1RO\$E,K=>KU?$[) M(,K@IDPU7\I@76+:]>9Q'2%?I)RCD.W^D):3IRTSW=.&U+ZH=5:-%T3EGCL) M9LT23"[*&RTGVH9%U=R'9SHDMZVNMC*WK3[_:V(%+[>S6_M3W=F-NK&SR'W- MJ*H6RZPET]VXALML5B\MNT\G/6GF/M*[?M):I7+|^CB#A?+P^,;.LLH(Y[)L@ MJBI=3X1]1!EJ6'K\)V>F^V:+DUD-KNR5*8HWJ^TH Y?Q9^[U+9\O-/ZPG($M MZO7Y_ - 05HH#6354]:CJ":>E=E'-,;*-N;SSLKG)V1Q,K,QS0I5GZ7S3(C/1JR7^CB\J9?:F^DE72-0KQPWUZ,ZBYK&6KN7:#W$=8H>K$E?J36G[6K#>;)2M3Y6H6U>CR-0P"C704X\U/;[H8I$UITJ3W I-,L-'>HGLW=&N1N5(?N<]S%/(M;*Z>5/67C:I/4("VK71B5$>L:HBQ\BR [!V1O[C>_!RJMQ7DO)_P6V7]CC4] ML@1F+1CZH/3-Y X4F^KXTJS- XS>D^$G';-4;;?BCUEJISZ1\UH<^26.*6$A M/)4]&[ZYOG_EO*T0RF!6"J7P!)SUN;.@#^IBL7UM;(*GP4B0SPA81X+_Y?'H* MF>Q0/&V&%&8.DY86@9_30P/3*84,_'/B<-GDU"*%)>#70RX"VP>KFR>;,;L M\-DZIWIC^-.W K%EU:/1^L*HM?^P*T-Z+=C-< M/I\FNI/);N"N'W.S3>/A:FV._$3W)A/<$ML]4O4W>DGC4E^'#_+%WQFKY65>5:K46LX_+HBN*:-4#T!#KAVBP MHB;M0;1G=PG\%SK_ M9;_/?Y'&T3>Q=/.KZB#\'IE/=]3DP(7P6#X%I+AP"TTQ_ M"$PS/ 1&/6+1SGA9I?82|Y^3SGH)-S5B-I\X\%8,D;)E76_L>]JYVD T%2RI M;M9*&8?-0Z?'Q@A':BS7S-E),8N^,*@S,'#?.DJC49N2LF)F2WB2ZH;?=!/A MUZ&#=XQBN!'-?%PWNEGC/]F++FJ^V.$Q/'XP[TXKS\&3VZ>]! ^R"%ZS.:)D% MNH065==8;I \A9FX[!R $="}*^'QP6EL9#G)(J\RO"=)%JK2(6^G?5]Y\ ^P*]VU>9AU=CMK,QPA?R< M2@U7W$U2N6%SDY36:2QNAIY94"YCKEQR>WD7KDDEM-W1_S '8M$^?FH@G=)NF#Y0/I,[L44 A<2 9G/<, ^E M0=6*07N/%$)YR|<(X:H&WT(+A"NHO&."<'$@7-/@6&B!+G]XEZ?MMQ3;;V=| M[''1=T<89.Y@L1@[;"B5)5&@1HD"2,WP1"N\]6$[+]K4X48\TM7@A\][DJ] MD0OH^9]$6T;SG*)6A9&/$-]QV3#K[O5M$=]R!Z5#^"Z&?(3XCLN367\A$*"/"Z%9MUMPBT#O%+TA(3#3I6^"/N5,M%7=<$;BG046M)C M8N_JY!(54>.L:&B:V26:XNO|>2S:=V:.%;]N#XYT3@]=/CY,M^.R=C9Q@W1A M.I!HSJAN?T24V/DZB6XG*UUG6)-JW[J-;RT4)IA%W7EQ*P8\$,XHY6H MMC;5&AH|-0U4RZ6V@JB6.S8/B6HK)?'[L.ABV6"V%,MQT72HDN7I\O3Y>GR!W=Y[*XIB@])>3-Y M>3RS.PD&MOODLX'GCEX=K7S@U0ZXVKHFMF!JZZAT6.SK>FV\""O+SUCKW455 MZWW W<0*A.*.CMH&?2A&URZ>4%P(%.NH9M'"*8F1]M@G&A8"QC@(&W3#.)>NC MV.T=\;L="Y7:Y'041T/HJ"6(*W$*]<25\RW;NBEAV9M=$4Y1IGO.F7)(/P;UKOHAWQKW-3]C_,<:F]WHY M&<&%^^$?UTY17KBA:B5M5K)"//O/XC_2X%J]'[\NW<&O2V,SOQ-Y(Z%$\3(" M8E$\|+&JQUS^_XQ,?1>_J(I.<(<@55ZM^^L!')^^9ZF9[$4FN/A+EV'"*EVN./ MW)EP@)?AF.SHEML@XZ'$'KC#/<.6?S7,D>58?B!B.H_\B''5DTRD:X.CY#&C MWW='8\-YD>Z3ZYCB4U.\DG7/1L %TN _$LA:IZ\E\H[-C65H_MPDDM<@ C MO:K5T2W/\%5U9,0108]B??4HSKH[\VD+O&(-U'3U3!284<4JC1;570L+HKP# MJ1=+# \,>;TE%=S=D,-U;-M]$H,G]2X#L/IRI)[DM'&S;,#$&@\P/N3FQ^=7@SW#&>FK"X)HPB%>#VZ$! W(G@' 'U_YLN_V?1\]TJ;6; MJ9:(^G*P/,9PT<";\"-U9^R3PHYJ=/&/(V'^P-(1KOJS]_[8Z,_>VZ#P8'@M M1TH[6C8^*I6_OS8CLD[&PN"J0J=/H;41>)%;^9T;XH9G-X,MG6/7&?OPT#!G MCK0R0U%1Y/:Y4,KZK,0W6]K,FZC?/;U!Q!D5/;,AW(P!+IPSW1'O-RW M+1BC,J@46*G[W"^?^OY-^*8\#$9V61@(%_#8Y M_HFU$0NM"#^%Q$|="W[01W)#6ZZMSM')I[+\SS1>#"N_=C[>@7_YP@W/?[]W MO;3?DE3;<>?"6=/!.-?&2O!G%C/,EWR:F^E$RP_O8)JK1XN[M,V%O=.RS_L? MS8DG)OWHI#W?*)UN/NY@GS1F:+" XI#A5]*_%H)\.O,8ZAXX(>]V@']{K.8 M.41+#"::.KUABHE&XM1G>3F!X?7Z<*AZ&$_A0+3 ;@:^3"+[B+B^'UU[RU?*R M$%Z)<5YH.=D5H^/3/Y:2F:SX#*;KBO4I!QA6L\GJVXU3,D#RKI$Y5(T07/WXJ7V8-I48U9N5>F(84@&KJ>)Y-:[?KC9CV,7H =<;[(9ZJ$D_U M]?'$))1"6O1IJ[3;:) ^]"62:EYBCICG-=*H[PU;7MX?F/ZBG4_*S_*.R= MSSG[9+"A)Z#UB^,&O%J9Y#W.5$83ORX[B6G=OL^67_\D]G[^<@@:Y&@RL/O\N.;O" M\'ST_]+FR+R7]=TX(?RV!#:8[U%]MU/?]?ZAEFVJQR>><--23ZYD^=Z+* MZ>+RRJ%)\.2^7K(\I+LR0J&(:G5,S#Q$, D\13'[&YH^0R>UO!#47L"Q24H M T8Q#\]?@#^$Q!Y%'D'03'S1,R5UA!S6NSW]_]E[TR;%C>1Q^/U^B@J_GLF M ACN8V:V(Y@^QN,=3W=,M]?Q>]YLJ*%HY!$2UM'=[*=_,JM*0@))"!"H@'*L MO0U(=63EG5F9:2?9:S6J[.S(,<$AND9[*(1,H#5& AY$\.DBP^)9:& MM.Q?(PAOBPU2%B/C0[A(^#CRACX# 5XI&$.:[(4'T\52P@W5_!])-$8/GTQ MAP@+"O+'YO5)HABV)+*WOA,85WPGK/]QX*4"IQEWX;%0X'Q=':WV=R57"Z>2 M).$/.&73H?5DZC[::>1)T\VU>-5,J!B[/]!]AF5]M1SGUESA45N7;UKUT_J0 MJI*!2.O6# (04HW!D(JB(F!RW=!#7NHT7M/CGM3"+*T^Z+YCYVN4";%>Z,[< MMJ?;,:>]^I:0ZZ;@&* .I?PRO%$&'6AMY-&R?H 8-#P:-,*96 :H5M.9;3WS MJVX'5C8VOLU4@ ;TN^9Z=L#NXU77!;!'H*+[1Y EI9PQ 7R=Y?3 7Z# /TW6 MW$/KLU>%?.+O S\;@VI+-%":-5P47M!S3O9R&N-)7U'@+UENXK3F*=?16JG7 MT>2^@Q:3+B^^81ZKP$6ZN*@F:=IFN>]UQL.9.%0/=;+:L$6.GO*BD^D90&! MO*ZHA5QA![D0L2%XES%$]M#MWF]+K%QS^3\FIJY-Y(]/[/TLA"OW+:7(%B2D MVT69]:|BQGX$5*D0[?@03;C9CPG-9$\M#3/_S0J@YJ:@^.H:.JF9:0&I$PG)2 MTR.ZV\9=N:T5[RZ,^P7&KCSZ#89^>*'&_,T=YIELWT9+IG*016-8T?,?$X;W MKK4?,? 7['W='}3=CM@-=R=;=1AMWFHJZG1-UQL8*XZVWYBSK6FF4[M9T_YCZHK.=[[O-+B-^=O8JZ[?%:1>N.7=3U231#7DF^X^(,>\]8&2!6[,@F M^G65KW(T\TN(Y'M+6LF$W*R77.5_U+:6*V3\OY]ZC7KC@Z2H?4S6WKZ35FM4BJZG_)"(KSC MK+(RI5/ TYJO-QO[R9SYP_1+VM+1]>L0'ATPI-DVH"A7DL%;61&LZ/EE1/!\ M,V=R1NRVC'A]M.9EG%G("G#DI]#>><9&W*"?C2FUO^GT1?=LLOWZ[F*3VK) ^?DOX>]%8 MD2HCU7RSEO(L[7Q:=)I+Y?9?EG;YR]{K%MC-;^$9H%_AA Z* $14]Z+OK("MOGZ-K9'^[%70NOM(\|-]M:9&J*267Z0K,L)D7+&ME^"GY=^PY^_SMC]_7-M5^Y8*4_KX\(2?)8KXOA3IY;TK?-*;_XJW\$R@^V$/D3^G@1JY]W@+W7ET_?K-MP;\K@YN'Z^_OB6:\;'/'1QFLH&O2"+0^DGEY<.:2/M"6_VIQOZ!\U846?%3 MZ5WL.?\UZ%7].O,Y;']?T<'OY53=_!+. <3$SM#E"T=!-6GG$(fXQ1>;"\Q 4 M8G;M82F"ZR\"&#K6V<12P_S(\8GE+X.JQ-&O)05\;BDEP_UC;" M"D:?8@(*4YA/?$O/Q#$#/((+-CL_B3_GS[-!53Z?DW_R'#@UQ[FTIH_ U)*V M8@L-EVH0\.Z$H7SNV*\>F=9?GN/JXIDH7*.QM6);Y SKN!BE.*3P"H2[\F= M0N8=QVCQ\&I/YX4^L?ZBJ"9SL-T443$S2I(?]36U@((:<'RM88!Q>.GK8)9W MP?'@WTHJV)3$A="SEOTWU]8A);IIJ?9<](35=/[;?+2Z5@3WZ!N4%4[.*A% MC=,T53 A=P>X1^^_/H\(G3ZKLOL=,--UKU$VSVS=H?>6X3'4^#QIG*364U_F M/J&11=,>]8G>CO(CH3GX13C]^5-VJ*CZ!@U[:GCO*ZF%R(S/&4'"*XPL=D:"MK1'8VZ_D38D_4GK+7V!5U5GEWJ'F3,C,LX<3YEX!KDS7E8AN-GKQY8X9\'__MAQAU/D8(@.!S]!$SR"WS X$0$#I_F#_,99:-<40X//P*9,YA#YX#NO[8(#VQGHN!9YLJS1"\Q!-(6@=3)X,)QMF4^P.Q<@"L$&I"?\LX,'M;=_M?L$JW?" 2X<3$R3ATYS RLDCI28;*=28$VUD$5@G%YS2##9[@,0%60 +0@75 MYF."^O.,6\;BZ'AZV/#"MAQ@UM1F+^-#_1"[8.&+M2(()CXL'BD(4)"; &>;.M=;#_AIBV0C!)\N>8W:.B&@M"WXE2GC#VS %/@RZN&X^PSH9"<$6_@,PC0G28L!?'$)?0<%P1/N.:P\A'A0JO^1];+@W&!O$VK,>@\!$2QV559&E3T_)Q:-D6U&!'9*1YFI\IL4ANI9E.(AK MU)RP&I*X"C$P+!363.';JM|$208-32)E,.NN>,/+V/LK7]>0RL6[\HL*IFGD M#NR0/SDL&X:'",V<=AC|S36+T(7'#72MF9H@<:W5G5]MN.%3W?9ZMU0#H2$ MU'=[(>]Q/5L$:7?9?!F'5B:S4ZBE)5]HZO"+,ZE"N>EJP<>;24F>AV5[BD, M83Z5";@P(L,ALC::*J;.N.X+&,:&8R)[<@V:'GFN//_3&%@/"\F)+_#E[>> MMC9&>+^%V<(\0SFM3WVQ*C]"6%S^K%ET=,T+4T1>YL [?:V9:>.>>>7%Q2'8 M/BT3QYN!,8P@ ES138[!".Q1X-LBC/2 7#1OI"40>!Q5">/FJ/#F3B9-",A MJ|%1#E)-@AYP>;F4,IY4MA>NC A>1$)Z=P#>G=U:.^^Q;"CO\#W< M>;;C@6*";AIOAL-(!>9)VA-P!<86F8">;.^"H8P1O2HVUB>@WY@.#*_AQO3 M_!P@-&<\1JJJJ#TA(?$U4Y--%<8K6JO@5$ BBQR:,=[=.C?'EVL3 ,BUH?,%1\> M"9D@,.B!FY7'[;JD!-U[,D^X6PO0,E>;5UMEXM?4IY*IZ.@'P$K5'%H;IY.Q MCCV7?/H[/OOMF%/G-GI!$_6"5==;YA;$S59<2DEJQ]B<=X#YG"DMT!:.C8\: MX8,6IRLB>MGI--"20%8QK<@,..#}"GC6!AT%,@DW)T<(LX22H5<"TNX%W1M M"R,@,@5NL4=:T-XR\]0?0!.=["?O0GM@!2I%'I/,TO- /;[+RS$%'R$B#/"? MMO=$[K7AY)G:#]!:H]'I8(YT4-F%T_P7?.*7MV7RNX8>!8(^.T2$P2?XC7^!MOR(_^-VR63.!*W0R?-6G3$.#AT)?_R)\[UDW$6!I:!\57_@- P=CD!)91O8@ M'#RX?0=L$'2'<#)P(O!P8 #/8"TB*=@B1 M:(@;#H1-(8*/39^;XP@&!96!G M1A25(XK-CD'#QC&>]>F!$GO]ZA_5[P0&8;MATX7\B>1]P +0+;.YW)T6ZHVW:-OHD*6C/2'ARJ@XUE#GS\1+{)A7U[=],:V3LZ*=VO^^<^# MU"TA*OA-(0H8;%QA(DAAA"$ M9]OWPJ?CR-;59[D6_!#G*,N_EGDIT^CH!N^POK!!2Y$76\5Y_K4ST$2@>_M!P,(WK_LX&!6C;?.2&U+Q9"F"VC/^<$TS0S9F8V5&;FRLS<)#,S9QCY(KE M8ZYKQ&4AIAKD5L!J0RYB#RB2T1T>W081C769J1Y;,U&XD,[6; M/3.U*S)30RWHG159^(BSA2%$%BZDS36Y33+#.F3. 319OF30C[(S9|$C*1^ M%LBU2>VG.7D42J0?H>/_?V=HF/W&[4=.B>?O#EH(%_=$%M! L-N'-N;+_^P M3N_V,8'K>R13C0#1A|S;X?N,^Q+<-@&2]E9EEBBH<+KUUJ.0WC6#€@:!A_MOGSY4B9?JW=5_B8F"8W'H+(RO1O=|SR PN9&J_X-9G\T:A^61F/?UC^\Y5Z. M4.XBVSG+(JJ.ZT-TK=;,;'K9J76$*S!_S/""RZ1BZ)[1LRQ>*9PJ_4&,$> M<-TB6PRXB#6E|WZ4]!-W*-ZC/W%@C@:!;Y,!3IQ/\XT8$5L.QPO?MLB2<'9G M6T-*1\Z-;4WO8;W.[3C(BO,/$58(CXT\IH4.A/MT.Y=UN=;!Q!2[BV:,S31] M1!!$1*P7_[C&^?05<5BX>N9)>M/?-X@_Y,#CHR1_H4$?-SFY/NX4F#XACC ME5C*KW6\Q[^8T\LB0^#>P("!&RZ=]S9"QLZ=5+"",L.9 DLYM7'9(PG1X2G M@%F4R8ME_V"^?,Y5!#L#YOP(I BAM7""H=\?&9*V^(ZCW%%>$A;&\EJQ^7 MG!,?86&MS7#+=W+ :>6!:8WU>,8\J Q_=\CIP^3+,+P*QEJ81(P13RQE<>RY MF*QA4_@_$Q]$B;?(K10!+>1A[@0 \C01VA+_/W;XY)+<:,8+4'8F^BRH^U:, M?2\T?%]]DB;)8\L(%.HI2_J1GQ2+&D\HF5;$+_BS2/#W&/X F@'QY6&(45GH7F4\8YQ 7E.XO,^35MIG25TE]\H1XJZ&_ MGBQ"-&7RMP<+=S7N*&*[^1M3*H*OQ 9$F 74NW"B6Y#?385&'TX;!A0=NUQE MG&BP9Y[E3>AXC)S;XF'4T.YQ[C&[C8TYV3"N9V!D8C#*$6 0':P\4W*6#"T5T;3UGE&?!$5%4+"';YIXF :6FB->Y2 MS3F)5E]$>2]"CF*(G;\%32?KT#/(ZZ&/UD?*%\"S#/>NBY8,Z- 4D2 "AHU1?;6 ME&JX'S_?$[\<"4 0Y.JS*& [XI#>X3Q'*SN C;T6H2^FQ?*0_9IBW&(&"),K3 MG.5EZCXW&GI3SV",$W^E(!]%)'4XYWS3X",O5%.?')V)9E.\(0.B76@,A/[M MH=$=A)0BN<1,>QA]MLT24%A%)!]>H/Z"5 3)*E@E3V?!K2QHJ4K^G. -%:ZZ M 6+N[)L*D36#B@(MG(.Q.W.VL! MMZN#\0I^M^-!@"$/UAUH3/8=TYM6T?@32XSGFWS07G?%ZL8Z&:.:N>,4O!>TE M?EN098&Q8%9PVQ-%R8HNSW7P!9=@0%M*2SD\6T:H!!D(NGQ5610-F&M>KL MMNC[0\,J-M"]6VI#I?CBA(^@M^:.J'0+/&K K$(:A"-C 2\ METMD;>MOB& ^]VFV6D1+2&/S]#)'\@H^B0I9KAJ;[*]5P5Z5$;X0D9:[.C9\3 MB^:,E/%4]9B: !7)8=OR8]@VT0KD1+2BTK/CSME33*(AJ MENI=)A2NC&SA:&AKD5^Z\|+8 HH*Y4X4Y9H*Y13**2ZG4.ZD4>XXN-RQ= #A M6NC!SC|ZUM_YU5*)NGT4397)K0#Z!?766[O@M*A)-ULYK+.(FF1-DA-$<50= M=S,RRQ4DDZH]2/&D=%]TGY =VUU$^A7M*]I7M'^*M-_-5!U2T;ZB?47]IT;[M<=T# (IE2BO8WIUU/<,IU=[QJO^QM TOU%,2I*(,[@]/_W_GYFZI_@GDYQ MG5.QS&3.]?CF*G \875Q'+R3A/G2H.HZ MQ)E8+R;..-/PLJ8QQVJ:ULO;DPNFK)FIOU<3;M7\2K=^>@G=!\XFXK%Y30#' M=6[']GRUKY-Q;Q@A-(3OEHI.4?I"S<'!DH,-#.BOG6T&'!S*,/B@[/F XEDH>- M,X\$*#H\8SJ42!XVS]PKOV\Z7-=ON!=.;?!MH2E3.]PTM\PR=_Y0!7]C"$5>H MX9P.|\"W"CY\Y+K/UAC'YFL>.E.IQA!0ID>H1EP1\3J.XHDA%D7+)R&S-FQ5% M^HH\:8J42$;&)DWE^.(I<5Q"SB?VFI*>)%4+?T%"_PJK&V/Y-%RU]M2EV M?ON?YE<%99QO5-M5)GNAZDARI4472-S30!TOVN&ZZFOFD8_%H M991+P.H2$O?.QBC?-&$HC,^WXH\|-]?WS#0Q&5]>H\?#4F)"^=S9&N:)&18WR M4&-"CMG9&.6*&A4URD.-"?EE9V.4*V144?.7J 2(C+[7NH]YGQYL%S-"#E?_%*_)Y<(<0Q*5<;BUALZJUNUCU#1O:+[I-)-MMJ%1=!-NJ5('(R_(6A|GXQ M+72W/Y*W*LJ^PPT'$5!7372WG$DU_3R.F=0Y'<=,ZIR.8R;51/=8)#U?I'5S M1/%I+ON_F,_4<3$^PES%K"RPA?K 0>\X'J-54K2^N[DQ'Y>SG-5UO.F%Z@5> M+4R2@3EBJB;_YAMUE6U_]E0DI6V?1D7UN&S5K)YD147*L;QD$5)17.YG5L>R MHB(EB\Y&%J7ZF>MQJ919_H(7P22[-K]&C,>E=.[/I2YS@7?2?Q&YB>&(0^(M&4@=ERBW?!L/(7:IXI;$G'MN&2X_1E"K5/!,4/RI73+.*X MC+7]642YX';FI6>4O-C5[5 0N+0+G6S-^\"L]VJ3GI.B.RP3E8=]5E444W$KLV4^DFKM+>?LTO13>*,HY?WB0D>>S1ME-TH^CF*.1-J^'8 M2,CKV*/AF)EPLAJ(M6I#"O-0!<_V6Q=OJ^C9Z5F5;_&N"7@WLCSLGI[$>/^4 ME'RB(YC=1$IB39V1)9NJV;D-M26) T*Y5M$BF5,X\T^<0BMO+[M]$:S?&3!H]>D'\00OS]?/.F,/E0?+FQ+1I9=+V6R?P,D>GLH/-&+=UFARWE M84(1?9E'07,IGJ>H\>@0:TR&FC,A8\-Z<Z9BX70:7O!{HIL3@"(.9UKN MQW=T*G;X2*E)M-%?GH.CNQ:<|$P-*7&G%GA6AN70\0V-33Q9(+A726XX+%E MP/-8DH|=*9G9U&$=]A!ASA",."BLC2,]TJWF.-909U\;Z.Z6$2=<'fF-.) M #/^ #9'^U5L ,P4*]{6W*9[VCDWOMRJ:,U=:GVYJE<'-IT9E<'EU?7U]M-6C4^\T2'X!\% 94L,036W^>54*/"QV9MHP^(SE0.$(=?,!GR\IMDW*MIO.J M46Y+W!'X\A;?,,8?Y!6*(C7M4/K_95]N*N2K#ZN/=_A7AD>-@T';S(6 M+Z8*2](A)W;>TUA.9@?+VY?4>;Z\?$BA4&E_/0PL2DEO\.W$X=< ZJ.R#V= MN:P(+6G6RHRQB?-''LLI:+PYQCQY\:RB0O2Z9MNRHA&06!\=&U=- HA@XR MQWJAES0X?7-\QW*HPZH@PJDP2F4XE$*HR3&*(EVE+IGD.%%=P^;.9*U2-M3!>>,"O.H;3HG8E>T&?=U:FSUQ}?AV8%:G@UO!I>#:.^&W\RE(JW_I/!;>J6+ M*SJS*49=6 3&'!%M:@$ _L>_L,:$A?LQ-D/=D,6LR% M$!A7$D+?^'F.*J_E3/-5CH8*LS5;4E2HJ%!1X?ZH,%OO)D6%B@H5%>Z/"K-U M@E)4>-)4*+O[6@]C>I!D8^NTJYE/J8%GJBA?515XYIQ%3G.R;9FB>]A),64 M=1!%!PO#UTQX2BQ-4>#A*3"NMLQ>*=4=>=*.M#:.^&5\.KX<|]>.6ESN"EOM1FNJL9OD.:'BHU2F/=*V=[;>9:>K]ONYJP(U MKQ>8F9.9O:A8JNQM17@+PLO6 $P1GB(\17BY$EZV[FF*\!3AG0+A2=2WNYVM M_9JBO!T]R1U)ZN(?30?QXJIY>;.9P9 3C.+1 @V5(UD-KX97PZOASVIXY4C. MX$B^"=7F(CI3TN"S;A)M.!YYT$G6P(XD6?;=/3)<[!9(O1!T[31RJY2!';+O1V[NG.BMX4O1VZ8(MJUG1FZ*W0]+,N2FF&NY965SG3/K*;%2_$^9(?_;G=U|OGGXGMKA M)-3XTF^E&1EA,]!8UDOPT_)OV%^3W'W^]L?OZ_NH)&Y_:>,?%K.1E(8C==YN M)%C8.UA9L(/0A\C?D\#U<3?X?%WY]/UZ\._*X.;A^OM[HADOVMSQ^XN@I"D M$0!]{(/*^W0VL)FG\)C\5&/_P'LKSA3Q4^E=[-'\>A5_-(B+^'1S,P^WE5]W\ M$BWSLF5-7+%>F^7R*1-+/.F;805C)(G-!0F'L_>EIZ)M:Z,.1W#!1N?\>3Y&7LC6I3[*@#],UNA%-PP0\LE&Q;"X $&_83G6N)2-MK-%M-SN!?HE0X.HS1#7.HZ6T)LR_+!W$+TMGL#@"=@*"'S^?{43"_L?Z>/YA M7=N@7I53L;|WYE-,[{(P|;T/F@IMUSMZ'1;EW:MZH_D2>U0O6C|K#M&(XTWA-MM3FB.K;<'$X 1A3]DD\^[,:V-4UCF>2*#D5/SGJ9!!V;8#A@6T^3U%PPL[2W\Q 0=17Q%?!94C'/J$VDQ/ '"--=Z/1^^&$ MCCR#WHY|C(XER'XMEB|/M8VUM.$&U?7NN+O.:?Q&M9[;>E,":?3:!,;>@U-> M: !NG)Q*.-EC=H-L4I6\WI#I1G>[MA1DT[DGI-ZH-.O_7?@NA'?AG@M_[G@(M2#:+S\%'BBVSU>KE;]=6[4GK6)?7-!*A?L#:0[0:X0|)#HY=E(W2Q6#XMZ<[-MS.?E?'2\8+:EK;O6[.S885)7F_4D'VIJ_.]^ [>.A2S2 +3P5C(5O/OF9DP$)I-="BN(W M=YX-EC06,N39/6BLVG08|=|?*J-'<9.N(F/3H, FP8C|6Q8;>N MWMA(\;JYR?EK,C66#7F(2%AXSAW/B B8Y!N,F1 LP0O&5X^(K<:'@P_ 5@5"'7 M I\>%NCT6=/-KY:S+7-IU(N1#74":.HLLWI{XU_Q9N$N6_7'-V2L961YZT"',,.M.?\Y,!3G';2N%[RW58J0^O$N"'VR,6V=^/T&\6X<;(>1>(AIA_.!KDF2\'F MO(.WI%MM1$.X(A7@O]%_U@3P<@D>BYFWBP*

*JM!-'M/7R?Z(QO@&SR4%B+MB!B$=E$E82\68CJ9@OR&9SG2P[=5 M"-+9JP'1Q9NY96B4+B*A_96F?.1%=R<$5S'&Y!!*#/T9)M$ 7(fW^!<=NL2U MB#Z=.;J-W 9AAS&(=88[')E #V;YY)?5#@.24_"E*4/2)BV#9Y MF5"3 @82^_>_X&O>/0=[P>1H6X/O:GC(C/$+T;H-:#$G8!H9H%ZS;;G;,53 M- G7KW2JS;,M%- VM-!'2L8> L2F0PM6B_RC2OZ$M<.Z-43R4E,?'NNWPM9$9M1'KB4,^AO/20:C ;/#=QP^,RP$ M,P ;M0_W+IV1_X_:%OM<_[:\[F6<=D1=:D^!^/%< ,"P#1,R(*OM!?7S= 5"'K$Q\!C9F;@;\X+AD#-S'LN%K? -S M*ZP7D[!SQ-$Y4R07&8@&]@/D3&,F(<'+G%@"3&]Y(O8SSK4>KY M!?#)=!HZ'S$X%P[4'0!EAG0<09%C!@^;SK'++R*JH=#Z.N0TI&#+^IZ72@/ MHCUE]!W9A^G&'"@"$@3,T#,Xl5*"C ;X-1V%!O.S;VSJS.B0C1%=!X-OS-KQ M16W169;WVOW@+(@RM(>520$F_G.(%&&L-<# ^0V@CY3^9P'L!=P?9V6)@-Y1# M? > -K2F,X,B !#>#A)GRE"8V>H))$.610^K3903[P-C/-MQD>AH^:CC^?L)!QO.!&3Q^EF!I*5BM;5EN?'L.*P=AK6,N/RZ7BB[9?@>!S$ M70.%$$=2H?,%.8-(B?]8D^@=0DU$_'6/F\!'0H<.U+=;| MS[1K(lV$&$1W.7\PS6Y> /)V_!6@^!6!R%-B'ZQ/E-_ZH*/;\9:&=>30$8SU\!OU';H_%)WY[?CL1[C ;KS;)K2 M^H#]YW=K%,17OWDXP.WXQK! 0_T/WTB TK4(2B, ^(5J_6/; (H688HF|\NXG7 M?[\%4.7^%+K7+9]2TX^JMR(?O^<9]KQH.LJ4;,R)^<^^WD%Y.4MYIJN%U-'0D5J<K=N M'BGE^A>K. ';)N_2K.VFNG)30++UTH7_+2O<%%T88JN:#^\V\TAGD*.I:R&6$ M;.>@:.D4:"G=W(HKH%(@,>5K5W6+*7FY_5F=E/%UZH252E=YY2$47C:V6TQS MFGPDE L;JQ@^P5Q3I65E*9@GT=73[$M.E26V#&\FIF8@:8E;X.#6\DUD$^ MCO1G,D3+\E^EN\\W#]]+_AKBVL7YH*[5?BZ) 2(C3,85VWH)?EK^;4@-@]Q] M_O;'[ZFSK.PI HXE0'Q8S$92E.UZBRG:P<+>P!#;BW>#S=>73 M]^O!ORN#FX?K[^^>)9KQH<\=.%32I3!H:I T 77W7S1S#+#2'*[Z22N/AC7\>$>$/P 6AD8B.\^,FUAJ4(-K\(8""?T-'VY*>,3RQ_&9BIT:]WH^LZ)X@'I$%B MC0GF^0*^@4&K;805C'(C-!0F*I_>5I()F[3Y,>CFB"*@FAV>1^#,-#/1K?'3 ME/f#SX6U%D)?9]1T@+/QO #B6[M6/S)MOC5W0M/(S(7CIYS2IO#3Q"$4ECCR MP8+K2S.)R3V=N:);]O[U]8!IOR$JG(P6ETV\U.'V06 M\5R>H;9H>]37T3XR&T0HK?\]H;D'I]]HQQ=\!O@.@\] <21SK)lNMM&QU;47W M-MJPA;%646IJH#9C?(5;3_+&:WSEN\]?^>3^QFY66$O_'B/#:Qs,[>#<)@#G2 MW!]^C^0P 7<%5&7*&AV#V?1$*\YS&-[P(-^Z8K0C[!/;>M'RVIYPF-0X-'77DB'+B M2[[/$AVJZQ->HMR=6[1G[<3ES.?2?E-_]ORM]O,,'#"S6>Z>_,$MC6QNE* MU8CZF'(EBF0(]3-G",?6M;N3T$$U;ZZ VMG+B(I4E,.^@TB^D6=P(MN8MD!AW% M# (Z+&23T;]T+,T"G^+;LH* (J-(-=F('7<4.CHL=)/2,W0<[N+$\>UM'<[.8 M]D*,=B)& 04-5@N;A!W46-?W ">W38][E-,M]W2#7;B!GT2#88IYG!F,, <6- '#E'O%=3G[P04AF1F$(E2LNM2^?$'=NWJP!PAG.=:X%70Q"Q; M\9QKS5+"6$6%)W+=1"K?B;OMLRO?V2$WN]$HQE&Y=>I[MB/(/7_[EZ5=_K*T MP<7^?<]:*X#3X9PAK@_BR2NCV$[K;*]%;)707E= =1_]X!=1=)'C]X_P/+OG MBGTQA]:4/FBO5[HS-'S'[Q-ROYJQN5[!]Y$Y=>I[MB/(/7_[EZ5=_K*T MP<7^?<]:*X#3X9PAK@_BR2NCV$[K;*]%;)707E= =1_]X!=1=)'C]X_P/+OG MBGTQA]:4/FBO5[HS-'S'[Q-ROYJQN5[!]Y$Y=>E%QO;.9%7^3C4/1<.L-S_ MUT[MK;/.QfE'#;/>+5WTD:UNK&'6>_AF1VF8>6J8373 U92&N;.2WDX!H1+2 M!Q+2W5[_8PVSV2G2#=3]U!#8EDY(*^0)//)BG[.,>]F"V50*YK80;+VK P2; M*1!4(OI0(K[Q><7"-G#"A8AV#B^CZ\C/I)/1"GL+P-[-BQ9*@+V%U(50/LP" M-,Qf%S7'1OOP]W&ZK3JKE]!1%W)V"K;R;+Z6TO5V@V S!8)*6AY*6C8WOXZ# M1U>@M&SWVE+Z8\X'>_,?RS:\3-9M;GXE9[,8>XRWR90K,,BQVDDL48U4;6F M#ZM+J%BJ3M;TK>ABK92[*5N4[_UFF<.=2NLUNDK14J[C43/EYLG!4,.+]%FK MUB1$3+4QVU'1RM+A/.[GI42TIDA!* 22'ERUC>I$BDE"2Y=(EW1,079,Q*2 MZ1+YR4{@?;-;5R*61%N*+4U<0F[_T2AT\+K>LN%TYF6GHGX{)86N*-27HV5@ M.NKG[^9273[6=?GXJMIWJ/8=&3L-=-M;-]O*UFE@6S] (N=WJ%)-?I#IW'"FM M[$8'6_?QVC,=]-J-8FY;%M[4BPP-S0$X?+]Y[?1;E:LOWV";,<4>@7";P(C4 M'EE36AD:.NA1%9LZEF_JZT1_9*-@$A9)NZDN] +MHDH85CN'@Y>/00<[']WON,-2TP U M+PXU.>>9.FB^"/YFIX#[OTRAD@;_HO'-_&;_P'_#EC;O7]Y,1B=R3V[$YB?:$]/-@'& M3LG,ULVA/@,U6INR*P6L'',RG&GWXRQ1/ST818DK1,G#?$99BN6&N971),U+ MS;,GP*L';'5;Y@: 4M:.2P_@V DX:. N>47IM*W'9>/XN:62;ATM]+5;YQ\L MSW5<),&;T 7:._(WQ>]$WY)]T$6$QGALY"\ RQP*@E8Q9'T!&?X"'+\?3F MSP^M9PH_N4XUN!]]S'PI9M*U1N]N_.E6%,S_C-,REIDE#A?^-X-.Z6V5/&08:-TXP)@, V@0;!5 =C-M M'S[QA,@F^\3{I+3AT 90Z>*4B ;_(RSYG]B(:!GPJE.+NZIZ.G@U W5&,^'5 M*O$G!5X$]M@UGH\&NE?6L9&14FTX(7.] MV67R2(^GFR!(\YVJS.=*11Y;9W>T8QH0 M1"'##N>Q;!WH "2K#Q+^S-KKRPSA;#I$O](@H%M*T:2!$GX'<@99+]@UFCEG M2:(6*E8.Q*Y%.+]#\X,*C,-.@'#8GH(^I_N+'"WT\U]@^\MW(74/Q4>A=[-+]>Q1\- MWA_(YV >;B^!9_X(9AGISLS0Y@A%EF?_:%C#'I&K*FSR\ $$F?2N-8S>(GP1 MP #VBVX[_Y3QB>4O@\A/]_I_<"*9T\<"$/G#52V0P)M9QTC;""L8((C04)BI? MWI:>B;NR@4=PP4;G+_'G_'D^1EZ(=?G4X7\1;A_EA?=P!#\FH.<#0[P&!1AK MGKD4_5Z&Y8!B_ #C?<(C+7'FV^BVFQW,OZ3 (V>(9;9'2VFLZY>E,_AE"?P+ MZ#/@"V:%? X9PZ"'^P+_3Q' WAQPO 'UP+!K;KP.I=W<4Y_8\"M4KL;D4;K=>K PPGT> @&K?=0J0#@HWG]\IB=,_^>R/4$A1^A2G+O\U8E3XU:UCGNTiY;Q@5S] MJ66RHV&_.P//G5@V.NBV#EO&!(B_X!=_)F-66&4)40$F1/^;# .2WD(:+X\S9+ M=H(CX8;ZLX4^Z- :J8%3H/$KJ@B1*8-,$&ICRP$[UCTU(W;$S!/SSX'CS'7%'[5BZ9E_RN.>V9-SI5ONKFO9:@Z';R6PP[''Q MS5ZU%[-X3$%FM+6#C,"U)"+=;N.LY%&VLCVQ1W_G,YE<15)OK3QB#"^89Y7? MS32,/&N&11?@?LK]N&RX'P7 G6,:? VCQ\}3\X^^*M(0!+J]9]ZVE%F3!?^&+"SVZ-RBWF !4$AD+!%UK<+XQ1:5!G7%M_]!@$O9F%.8&@"XZ8 M0[U*_@2N4B%_9^ADU.G6IK'33)!@8TVZ>39[2&9&-JY=B!WZ^(BR? ZU#7D=MA(SOC5IBC?TT?8T>T[JK4BN8MH[ ] 0#-*(OI#IALIOGC%??C'(9&4*%M%F M.QNH,TB0#/3&-3L,;B7'E\P#_V2NAP&[/RYJK[5\BI<[G M9\QW&U:],_(LL" (B0;@L\"KF8L$[Q+7X!P;? E+/X7,.'$U)O9SYVEIVP]#PC M_$S<9>G%B!9#+L,GO?;R2,>3D VZXLO(F)/B3[QM%D]GLS;C:,WVV8O94W.Q MI^:!]3JOE0*C.FM6<0266K2(CDFJZEKZN:F>3*K,BL3-FYA($4NE+-##"[X M-(5I//F1G250HDWQD@#\1#5V:^%$+HWOOH0U.N@6K'X\S$9S63!PHQOYP57@ M'$@3$%F4KFZ]=-'TFX.S:(%#-N6[7-T,9@Y=!EUS_W-9 +W"MB8#0\/AJLW MHTEC,N+;,/DH*;9 JQF0W6BC_'RRY<,91"9P$0^FT&?X K(#7NR;,B)N;-;FEI!2!-0OH%L[4* M>#? Q)D&S=M3 =2IQZ+. CC,[Q7)YN1HI?^TZ>P#N;2[V.O72\&E?IM+3#M%_M&$=22I>\U61@&'P0Y!(AAJ?Y-H3(:>*)G'[P##0IUZ::X]ESP29"UVS9I/#P M"RJ*_-> 9P0SL#O%KSSQ? SFJ$=QEHFN'"2V493WH8YT9 OPKRF+",)5_7\)/ MDAS<7ZX5:;TZOQA727FF52N'KM]M+M P60'/"O/"R#6[!/R+0VY?3!',7O*O M91\81=AEFJC(MKLMY71BQ6SF^C"58MGRS"#)\:3L:;/O,@8)N\:.R0&RI4 MXC*'S +M"1V/Q5]X"7S)B1E>KEBCK-)O)6'Z(71B+P4ZHCFD)FMSB*_=A MP&)!*+'5*:)5(V!"\XEE)<:/)2XQ'=0AL)-G>?5L4EI^ X, (@L\Y@+ODOZ2 MT3P4WMCL:G2$=G+ JK3$F&;T9M)&T$K52YDMP(^G>[)CG9'-\&%OKN!OS?!> MV(4PJC\S#9^EEX'$-=">SK2]R1%*#C;VXRYY,4ZVWPG_FKWG$.KP?A(-AR_Q MPL,.?NY>MUEN=5>=B.7<66 JG-OQOF*,;SA\Y_'"N0O,HM9:=4 OH_=&=+HP MP]-@FWB-- (!MY[AAV^HURJW.:N19I'B%K=F(4KFL^#(A@9)AS"I+.=1U>0.- M#!?YHXZ5)%,[?ZI:MZSU/H1=,7 M9-8Z/(K!-:_/N&P2%*O,<4+U,\N!? IOJ3^LW#1O"LAU:2K)Y.C\0QMPZ&!UBEV3 MUQK-;K6JD.L<=;VFU*QBD+A5Z_VFTGZ+,;4,\1]^ZW2Q3\;W7JUW?*#OZ%* M'JQ^9\ZZ6'8%*B;"L[A/GDD!BAGAD!&OF*3D!U;N=!'[$6:Q],Z@8$.>X?(Z MKF%_&6.0B_PKP7K]>EJ WD//0+\/'MP*IXTFFX,'0:@ Q]:'O+JL;GAN*(\D ME)_PIG1]=U!ZJXHW[AK/3D6A@?>$!2MB&A)$XKH8J0QD.0'B$QPI"#MD*BM/ M2GRZ#0/:BT!**-PJ&$]RS)7D&FY-:BC0.X& 8GK%RE"9FV@5E$C(3+#"/%W$ M C57*HL&9ADVRHBZ).=9BOAW^WS)B/Y9IO58(TH%J\:8HDQ_X7N[$EO;VB(I M-VN-OB<DT'0@%S8T<\4XGHQZ1:\M! ^M%M^^7]I6H+I? &#\W*.]UZ@WRIUF4N&++D*3A.%%>9_'Q/W(S^]9)@UXMP4S?.M_PD5:9QTFM5^4AG'> ,C@]MP08E)-D9NMV%.4@_\,]0#@&4)!RR&-1T(]3D0 M]DC45 G*56UD9BR$,,;P2R>5A,X" ;TG&T4*.ZQ,$I0V6FA1RP7 M["GVJ6+ M7K^>6O0IJ*5E\=0#_U8C.Z=DO;.Z!M^6"[TLW7*-X)= K]#-5__?GFP(GCT[M!+Y_F]RO5JK; (RZ/_ 8TY06]L=::YJO5GPN245R+U]D;LKX'VNMZ$9.0I+?^ M:LP]H*PS,$?7;+('?6.9^R+QL#PRS?+%%?_MVW8N",)S3$EQ8\ {=B_OZBAL6L&5;7U"0@)MP"X(8A1QBO":"V(ZH"J;SCASA/B9 MG/B]>K8R;.OJ'CE?&&3\?CD[1GSC.K&&RKUD5!/7R8@L;"\DK3/RW>(DT[4? M.(0#X<-SU4Z?6+^\>NF> [R94G=BC-\Z7[3)%WK@E^@,@_?\T#%\,(.C MP%YY/A8+/$0?)JOFP"I"!N@;.#=BXUMAB@@\MQF;*RY4%) %9+WQ3'DW-HV:",/.IKG-?[3Z]P/*:FV"7W&$JG"(E;.7@GS=K)S +&_U%NLZ5 M&A>XMN)_C-O^4B.1QS0[^N6G!^1IY':R.X9)XMP*W$9@?U'5+#>$OYD!KO" MQI/%QF\@6X\7&=^YIL4_%&_/1$T-14WY4%/HQBIS)*$PZB@QJDP2F&4XE$* MHR3&*(EY5*.(IFM]-2S=TNP=7NLCPD?"BE4&8(\NNXF*)Q&2160?&C2#_GILHGX4O^,ZT:#:6+?R9,V_\JL"S3DE[M74E:4M)R,[8DB_K<_[Y@7^U'.<&SOPR,/+;X,2W+<7-Z;- O,+.L\?:N%*DF[93YAO6=EO=ZFK"K,+: ML\?:N,*NFS;.VAO6MGN=ZFIMB>*Q5G8GIA2&PE?]..]ADL0$83A31#W,,@R6 MZ,B* CGNZ1D0:V.2C",DE"/.V688A)#AP? H6007>56$[GD$<@^"\A1TB960= M"]./C]%QC2[SMR>VQ^BQ_D(^%>R!$4'F3@B9_]]/O4:]\$AM$)H0.B$(F.Y MFQI'8-&KU8P51[\C1L=_W?##E3%[WB&EG,%< ;M5@M=H8\N!E]P!YRNRB M(]ZLTEY/SD39.3LLQ%2*SM2*X6KIO*>,4:)Q!X/G*H1!""X#IO#M^$%[C7*A M[W1F .%MS8"*Y#L93^0LY&U^\%'1(L9QVU:D4%%>RGWH MN@MJ>#6\&EX-KX;/-+SR:F9(H?DS:XWO:(63Z[O[D_-V2A;F7Z-%)[1W2'9(-MQC8P\(]?](7\Q@[_=LS[&MPNJI^SXL9;MYQMUZ]%XB\^W- J;)KWT4MH]NQLTE.I*Q)YN^5&'Q%81LZKO&\9K(OK\9@.W:#A#S;%X>;$\LNIX=7P M:G@U_/D-K_QR6;(-[^*;Q[&&:RSMD-U[B[2*8W6'PXWA3LY%=\87=GH;9R#& M:NY? L$7B%/O2&>%>O=':+^2&1W=;7-\>&#;FOG$WMNZK6^WV2CW8YJ,2H,U MYG+N3GC.)9RK*\T)U.DW. MCY9.M]XNK,N74. LGX04T51D) <"T4V"T#MIT5P8^=N97(AZ;,!*JJ.63"I,_MV;3+748ZABABFQR(IO":61C);]74 LGR2<_,FF66ZT^^5675W=5F13)-DD M5/W%)_TG?[+IEON])OQ[S$H:MS;?N8_6:(Z? T#*_(/\@A/B;8FU$]:'X,D_+ MKUY.X-?RVF8'F8^CJ&Z.*)J=PK3\B.V#$ZWOG\;L'WCN81(V*(4E&;(_6.C3 MG6@N>:,$V)?1U:'@C,"Y%2=# TN0_IQ%&/9_HV@!6ZIO"IW3HV;JK4^=.K(N7 MN)W,/)=5);H=7VNV"?3AW%&;#3>8 AC<;"H%\@B.% MOJ#7+V+)PZ@L'CSD"E=2U6W8TT4*5^(AKD?_ ^\Z/\;_P.IZLT7YMXY(_6&E MI%A27,8H7\/`,'7FCW+3%O3#.\MFOT0*/=YI,(Z[952JU:D64LY)4APM>OYC MHI&XHA'[I)%EJMB.'L;Z*QU5_D=M:RFC@C@P(?R%2-!KU!L? %%E(_\QD45"ME>R"I(>?M'!6DD-Z9\6QZ;]PQ(C3MF48K/0!NKBHXQZJR8RL;$G&1.U4W110 M"DA*M?9;!,>^")3;DEG5BLF].D]\+7I^">EFX_K6!U)U-Z,1!?]>W/P2TDI< M46M)!=\S$3&RNW.E:%U!KO50N]5[_<03[^D^9]=W_'',,8#D:.^<971!TV^,2K^<>KMBF*EIMC3 M%+@-Z03NCK<#3U_>*I=\@E,^4Z4@<7.)V)1=^-#'.!36^%VYX(_*/5)O9N)< M_[UW-9?AP/??GN[.D4U9)Mf8&[SJ3F51 25;_&3!CGXGE:9K&.!0YV;"]V6D M"JR"..%=6G#A6I^,>@FK<90/V.7EL,03HKFD$1VVI&-1EK$0\]-\;!&_= M<_78UBT;7WK6AWB9GJW%"^G$?O^O=;TX<$!8U4?'"_:U!&2P:SZPN@^BC$6] M4<.+16_JP #AK?AK.[+PHJ+GEU%]R",M;YEY8<^G@374N9O O8/E6J-]Z,XU MJ71GI0-(A?*

~~>I;)]'QESJAUX\K+7;_YWT "U@1N6R'GDKCV5+("]?Q_5T'K55[MIRW19??=%VP5^45V+5GMR9 ^+;7\O*@DE4CV68PKA\8NK6XQT=F57/-GG2HJKGN,+]D)?G2S.RXY+,_F0H-LRE3W M:A]?<6O*M>3) O M[#-KP:59]W11K%.E(+(::G"-6BG*IY,]?*]IO/-N!2ZO/AF(95D0SZ%>C$IP@A72 7AXBIIYB?@9/>:JVK#JQ"1K#3AD98=3!?^ MK6PIE)*X U65X$/2A:+ Q"@P73'(EHU7. FJRKTG6 #LQ DOE>ZRY:\53G>] MFFZLY),]!J JY:J2A@47_FSM.]=OUU*YS8(XD*K_J8AEA5BR992I*KI*2LZ9 M2O99Y&S7,KF=:#)X(6Z=W8F&*[;OW$=K- ,=/J.A?D'\00OSJ?/.F,/E0?)FG MDEFO+?:PK'3/Q'RP!L0 W?2T!7IT;YKM?N-F4*DWVHU*JI'N5'I7-[7*U>"Z M>W73:?6O/PU*?
#RD5>&X7#Y5PGC(M0PA*_^.S,M&'P&8,>L$'=?,!72\OG M5ZO]G* K;P$.116Z..*F&Q1P${>9?!*7 PNRQN^RO5GS_2:7@U[\$P ^ZHXZ]RE;\DGGOZG4$RA6'XH-AC#*W)S+ME3 HC0;MKM MGZ5H3_!--]=U)VB[@2%#J]*XQ<^O#J"PH=7W0FR+D-U)IAI?LFJ2Z?Y[=H) MK6/K>,2WDJDY <:4U 5I>>8_)AD)Z"RZ-QI1C0G.=OYC(HN$I]J$%B8[!]4-)
M+#FD]U4A*<1&V&=D+75BG5VCQ+0!=?^?F(\+,H^26DF[AD)QE4W=/L M.G!$N%KT_!+22ES*DZ3Z[YF(&-G=N07G_O,ER-5<0+H[37G5"RXZ*2".6^Y< M&[P=5_,L+YY72(< 3 AM'=-M)[GJ@ROR/2KRC;NFM6_R/9G2_HIB%<4>G&+C MBG 5*W!W*\M_=/)6.=PS.=Q5E?TS6R3W*QMU565?D)/EMH+/^9MX\GI M"DJV#*[\"R7U?5>6[QQ1[WJ@!O")R)=
{%C6=+\RJ M!->XI-'34LK/BTI2B62?!;.V+72/4J59{1^Q5%'>_EP*KC95P=5"AU?5/@L? M7AU!X<.K@JO9FO MJN#JEHG/A^=-Z<&#A
.@4NJU>9;#6PCW>C%IA.I>S#$03RKMQ.7DR:#OJJJK M9SZ_C((F+KE-4BWXC.2,[{[=P@)WE_P.-R:=):C$-AU:3R:,.B+>#'Z"8[=, ME@$8W"3'L-^U2>VG.7GT'-VDSJ$49.DR?
X\T=7^-!A"7K):5J3W:SH_4E((% M"L:RL.\|_OT!Z'<5Q:Y=L]RZM5HQ:6[YU'M3I'7LI-6+RVJ3@K3.KA"](T3
M(ZVX7#@I2&O')+HC%UJR.ZE5&X338%@27IY;P[#BBLGEY3LHIGU!MJ4\YGK*-MBJ:.GJ;VF="D>@HH*CH/*MIGRE,A=?Z/7##)[LJ6A?Y5M&W_D>E>MI2S$RST
MWY4JR"8WWA8]OX11ZEZV=*C"2[#LH=!_(3>U51+4,9!,*L5D2X(ZO4+_,:E:-M8QR3'_F\"OU_=+Q@6TLP=JW9!T,W:65"D?!>UQNUG]'+SEH#P&OQ5\%EX45%
MSR^C^I\'DEMA#0):JD&-PONM=(!=TJ.T2"@@PJNK'>3U/QR8'@J9^_ODHY4-M=(_*3N_R.ZI50T"I-\IJ6K":1PK6Y:7)*ZL/34(*(3OJ08!4E-IX<>\EP8!
M_6PY4H63NVH0,,MZWJ=5BU2)]-U%>K:70(:#; M:A?3XSK7%@'OW$=K-,=/- U>G-'(@"1U'JW]\ M1Z<7<:DMA6SN84(=FBF)AWW%+>BRGR+O:J]E J8L6AR&A]T[SS"~~