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UNITED STATESSECURITIES AND EXCHANGE COMMISSIONWashington, D.C. 20549FORM 10-Q(MarkÂ One)â˜’QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIESEXCHANGE ACT OF 1934For the quarterly period ended September 30, 2024Â ORâ˜TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIESEXCHANGE ACT OF 1934For the transition period from _____ to _____Commission file number: 001-36724The Joint Corp.(Exact name of registrant as specified in its charter)Delaware(State or other jurisdiction of incorporation ororganization)90-0544160(IRS Employer Identification No.)16767 N. Perimeter Drive, Suite 110, ScottsdaleArizona(Address of principal executive offices)85260(Zip Code)(480) 245-5960(Registrantâ€™s telephone number, including area code)Securities registered pursuant to Section 12(b) of the Act:Title of each classTrading Symbol(s)Name of each exchange on which registeredCommon Stock, $0.001 Par Value Per ShareJYNTThe Nasdaq Capital Market LLCIndicate 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 12Â 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 90Â days.Â Â Â Â YesÂ Â xÂ Â Â Â NoÂ 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 xÂ Â Â Â NoÂ Â Â¨Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, aÂ non-acceleratedÂ filer, a smaller reporting company, or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filerâ€, â€œsmaller reporting companyâ€ and â€œemerging growth companyâ€ inÂ RuleÂ 12b-2Â of the Exchange Act:Large accelerated filerâ˜Accelerated filerâ˜’Non- accelerated filerâ˜SmallerÂ reportingÂ companyâ˜’EmergingÂ growthÂ companyâ˜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¨Indicate by check mark whether the registrant is a shell company (as defined inÂ RuleÂ 12b-2Â of the Exchange Act).Â Â Â Â YesÂ â˜Â Â Â Â NoÂ â˜’As of NovemberÂ 1, 2024, the registrant had 14,983,609 shares of Common Stock ($0.001 par value) outstanding.Table of ContentsTHE JOINT CORP.FORM 10-QTABLE OF CONTENTSPAGENO.PART I FINANCIAL INFORMATIONItem 1.Financial Statements:Condensed Consolidated Balance Sheets as of SeptemberÂ 30, 2024 (unaudited) and DecemberÂ 31, 20231Condensed Consolidated Income Statements for the Three and Nine Months Ended SeptemberÂ 30, 2024 and 2023 (unaudited)3Condensed Consolidated Statements of Changes in Stockholdersâ€™ Equity for the Nine Months Ended SeptemberÂ 30, 2024 and 2023 (unaudited)4Condensed Consolidated Statements of Cash Flows for the Nine Months Ended SeptemberÂ 30, 2024 and 2023 (unaudited)6Notes to Unaudited Condensed Consolidated Financial Statements8Item 2.Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations31Item 3.Quantitative and Qualitative Disclosures About Market Risk40Item 4.Controls and Procedures40PART II OTHER INFORMATIONItem 1.Legal Proceedings41Item 1A.Risk Factors41Item 2.Unregistered Sales of Equity Securities and Use of Proceeds41Item 5.Other Information41Item 6.Exhibits42SIGNATURES43Table of ContentsForward-Looking StatementsThis Quarterly Report on Form 10-Q, especially in the Managementâ€™s Discussion and Analysis or MD&A, contains forward-looking statements and information within the meaning of Section 27A of the Securities Act of 1933, as amended, and Section 21E of the Securities Exchange Act of 1934, as amended, or the Exchange Act, which are subject to the â€œsafe harborâ€ created by those sections. All statements, other than statements of historical facts, included or incorporated in this Quarterly Report on Form 10-Q could be deemed forward-looking statements, particularly statements about our plans, strategies and prospects under the heading â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operations.â€ In some cases, you can identify forward-looking statements by terminology such as â€œmay,â€ â€œwill,â€ â€œshould,â€ â€œcould,â€ â€œexpects,â€ â€œplans,â€ â€œanticipates,â€ â€œbelieves,â€ â€œestimates,â€ â€œpredicts,â€ â€œpotential,â€ â€œcontinue,â€ â€œintend,â€ â€œseek,â€ â€œstrive,â€ or the negative of these terms, â€œmission,â€ â€œgoal,â€ â€œobjective,â€ or â€œstrategy,â€ or other comparable terminology. All forward-looking statements in this Quarterly Report on Form 10-Q are made based on our current expectations, forecasts, estimates and assumptions and involve risks, uncertainties and other factors that could cause results or events to differ materially from those expressed in the forward-looking statements. In evaluating these statements, you should specifically consider various factors, uncertainties and risks that could affect our future results or operations as described from time to time in our SEC reports, including those risks outlined under â€œRisk Factorsâ€ which are contained in Part I, Item 1A of our Annual Report on Form 10-K for the year ended December 31, 2023 and in Part II, Item 1A of this or any subsequent quarterly reports on Form 10-Q. These factors, uncertainties and risks may cause our actual results to differ materially from any forward-looking statement set forth in this Quarterly Report on Form 10-Q. You should carefully consider the trends, risks and uncertainties described below and other information contained in the reports we file with or furnish to the SEC before making any investment decision with respect to our securities. We undertake no obligation to update or revise publicly any forward-looking statements, other than in accordance with legal and regulatory obligations. All forward-looking statements attributable to us or persons acting on our behalf are expressly qualified in their entirety by this cautionary statement. The specific forward-looking statements in this Quarterly Report on Form 10-Q include the following:â€¢that we seek to be the leading provider of chiropractic care in the markets we serve and to become the most recognized brand in our industry through the rapid and focused expansion of chiropractic clinics in key markets throughout North America and potentially abroad; â€¢our belief that our monthly performance reports from our system and our clinics include key performance indicators per clinic, including gross sales, comparable same-store sales growth, or â€œComp Sales,â€ number of new patients, conversion percentage and membership attrition;â€¢our plan to re-franchise or sell the majority of our company-owned or managed clinics, which refined strategy will leverage our greatest strength - our capacity to build a franchise - to drive long-term growth for both our franchisees and The Joint as a public company;â€¢our belief that the strong results with respect to our franchise licenses sold and our regional developers reflects the power of the regional developer program to accelerate the number of clinics sold, and eventually opened across the country;â€¢our belief that we continue to have a sound business concept and will benefit from the fundamental changes taking place in the manner in which Americans access chiropractic care and their growing interest in seeking effective, affordable natural solutions for general wellness; â€¢our belief that these trends join with the preference we have seen among chiropractic doctors to reject the insurance-based model to produce a combination that benefits the consumer and the service provider alike, and our belief that these forces create an important opportunity to accelerate the growth of our network;â€¢our belief that recent events that may impact our business include unfavorable global economic or political conditions, such as the Ukraine War, the Israel-Gaza conflict, labor shortages, and inflation and other cost increases; â€¢our anticipation that 2024 will continue to be a volatile macroeconomic environment;â€¢our belief that we have created a robust framework for the re-franchising effort, organizing clinics into clusters, and generating comprehensive disclosure packets for marketing efficiency, and that we have received significant interest to date from our existing franchisees;Table of Contentsâ€¢our goal to generate significant processes that will provide us with value creating capital allocation opportunities, which opportunities could include, but are not limited to, reinvestment in the brand and related marketing, continued investment in our IT platforms, the repurchase of regional development ("RD") territories, and/or a stock repurchase program;â€¢our belief that our operating results may fluctuate significantly as a result of a variety of factors, including the timing of new clinic sales, openings, closures, markets in which they are contained and related expenses, general economic conditions, cost inflation, labor shortages, consumer confidence in the economy, consumer preferences, competitive factors, and disease epidemics and other health-related concerns;â€¢our belief that our existing cash and cash equivalents, our anticipated cash flows from operations and amounts available under our line of credit will be sufficient to fund our anticipated operating and investment needs for at least the next 12 months;â€¢our belief that we have adequate capital resources and sufficient access to external financing sources to satisfy our current and reasonably anticipated requirements for funds to conduct our operations and meet other needs in the ordinary course of our business; andâ€¢our expectation that for the remainder of 2024, we expect to use or redeploy our cash resources to support our business within the context of prevailing market conditions, which, given the ongoing uncertainties described above, could rapidly and materially deteriorate or otherwise change.Some of the important factors that could cause our actual results to differ materially from those projected in any forward-looking statements include, but are not limited to, the following:â€¢the nationwide labor shortage has negatively impacted our ability to recruit chiropractors and other qualified personnel, which may limit our growth strategy, and the measures we have taken in response to the labor shortage have reduced our net revenues; â€¢inflation has led to increased labor costs and interest rates and may lead to reduced discretionary spending, all of which may negatively impact our business;â€¢we may not be able to successfully implement our growth strategy if our franchisees are unable to locate and secure appropriate sites for clinic locations, obtain favorable lease terms, and attract patients to our clinics;â€¢we have limited experience operating company-owned or managed clinics in those geographic areas where we currently have few or no clinics, and we may not be able to duplicate the success of some of our franchisees;â€¢short-selling strategies and negative opinions posted on the internet may drive down the market price of our common stock and could result in class action lawsuits; â€¢we have previously identified material weaknesses in our internal controls over financial reporting and we may fail to remediate future material weaknesses in our internal controls over financial reporting or may otherwise be unable to maintain an effective system of internal control over financial reporting, which might negatively impact our ability to accurately report our financial results, prevent fraud, or maintain investor confidence;â€¢we may fail to successfully design and maintain our proprietary and third-party management information systems or implement new systems;â€¢we have restated our prior consolidated financial statements, which may lead to additional risks and uncertainties, including loss of investor confidence and negative impacts on our stock price;â€¢we may fail to properly maintain the integrity of our data or to strategically implement, upgrade or consolidate existing information systems;â€¢we may not be able to continue to sell franchises to qualified franchisees, and our franchisees may not succeed in developing profitable territories and clinics;Table of Contentsâ€¢new clinics may not reach the point of profitability, and we may not be able to maintain or improve revenues and franchise fees from existing franchised clinics;â€¢the chiropractic industry is highly competitive, with many well-established independent competitors, which could prevent us from increasing our market share or result in reduction in our market share;â€¢state administrative actions and rulings regarding the corporate practice of chiropractic and prepayment of chiropractic services may jeopardize our business model;â€¢expected new federal regulations and state laws and regulations regarding joint employer responsibility could negatively impact the franchise business model, increasing our potential liability for employment law violations by our franchisees and the likelihood that we may be required to participate in collective bargaining with our franchiseesâ€™ employees; â€¢an increased regulatory focus on the establishment of fair franchise practices could increase our risk of liability in disputes with franchisees and the risk of enforcement actions and penalties;â€¢adverse developments affecting institutions, including bank failures, could adversely affect our liquidity and financial performance;â€¢negative publicity or damage to our reputation, which could arise from concerns expressed by opponents of chiropractic and by chiropractors operating under traditional service models, could adversely impact our operations and financial position;â€¢our IT security systems and those of our third-party service providers (as recently experienced by one of our marketing vendors) may be breached, and we may face civil liability and public perception of our security measures could be diminished, either of which would negatively affect our ability to attract and retain patients;â€¢new SEC regulations governing disclosure about risk management, strategy and governance regarding cybersecurity risks and new requirements for reporting of cybersecurity incidents may increase our compliance costs;â€¢legislation, regulations, as well as new medical procedures and techniques, could reduce or eliminate our competitive advantages; andâ€¢the delayed filing of one of

our quarterly reports has made us currently ineligible to use a registration statement on Form S-3 to register the offer and sale of securities, which could adversely affect our ability to raise future capital or complete acquisitions.Additionally, there may be other risks that are otherwise described from time to time in the reports that we file with the SEC. Any forward-looking statements in this Quarterly Report on Form 10-Q should be considered in light of various important factors, including the risks and uncertainties listed above, as well as others.Table of ContentsPART I: FINANCIAL INFORMATIONITEM 1. UNAUDITED FINANCIAL STATEMENTSTHE JOINT CORP. AND SUBSIDIARY AND AFFILIATESCONDENSED CONSOLIDATED BALANCE SHEETS September 30,2024December 31,2023ASSETS(unaudited)Current assets:Cash and cash equivalents$20,737,769Â $18,153,609Â Restricted cash1,257,667Â 1,060,683Â Accounts receivable, net4,295,663Â 3,718,924Â Deferred franchise and regional development costs, current portion1,052,391Â 1,047,430Â Prepaid expenses and other current assets2,492,653Â 2,439,837Â Assets held for sale25,334,715Â 17,915,055Â Total current assets55,170,858Â 44,335,538Â Property and equipment, net6,084,785Â 11,044,317Â Operating lease right-of-use asset7,727,105Â 12,413,221Â Deferred franchise and regional development costs, net of current portion4,688,487Â 5,203,936Â Intangible assets, netâ€”Â 5,020,926Â Goodwill4,237,945Â 7,352,879Â Deferred tax assets ($1.1 million and $1.1 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023)963,658Â 1,031,648Â Deposits and other assets725,984Â 748,394Â Total assets$79,598,822Â $87,150,859Â LIABILITIES AND STOCKHOLDERS' EQUITYCurrent liabilities:Accounts payable$1,526,384Â $1,625,088Â Accounts payable due to related parties (Note 13)375,000Â â€”Â Accrued expenses4,093,722Â 1,963,009Â Co-op funds liability1,257,667Â 1,060,683Â Payroll liabilities ($0.7 million and $0.7 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023)6,107,071Â 3,485,744Â Operating lease liability, current portion3,222,887Â 3,756,328Â Finance lease liability, current portion26,312Â 25,491Â Deferred franchise fee revenue, current portion2,535,825Â 2,516,554Â Deferred revenue from company clinics ($3.2 million and $1.6 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023)3,183,396Â 4,463,747Â Upfront regional developer Fees, current portion291,707Â 362,326Â Other current liabilities544,250Â 483,249Â Liabilities to be disposed of ($1.4 million and $3.6 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023)15,124,554Â 13,831,863Â Total current liabilities38,288,775Â 33,574,082Â Operating lease liability, net of current portion6,157,147Â 10,914,997Â Finance lease liability, net of current portion18,172Â 38,016Â Debt under the Credit Agreementâ€”Â 2,000,000Â Deferred franchise fee revenue, net of current portion12,680,360Â 13,597,325Â Upfront regional developer fees, net of current portion743,578Â 1,019,316Â 1Table of ContentsOther liabilities ($1.2 million and $1.2 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023)1,235,241Â 1,235,241Â Total liabilities59,123,273Â 62,378,977Â Commitments and contingencies (Note 10)Stockholders' equity:Series A preferred stock, $0.001 par value; 50,000 shares authorized, 0 issued and outstanding, as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023â€”Â â€”Â Common stock, $0.001 par value; 20,000,000 shares authorized, 14,991,462 shares issued and 14,958,447 shares outstanding as of SeptemberÂ 30, 2024 and 14,783,757 shares issued and 14,751,633 outstanding as of DecemberÂ 31, 202314,991Â 14,783Â Additional paid-in capital49,025,751Â 47,498,151Â Treasury stock 33,015 shares as of SeptemberÂ 30, 2024 and 32,124 shares as of DecemberÂ 31, 2023, at cost(870,058)(860,475)Accumulated deficit(27,720,135)(21,905,577)Total The Joint Corp. stockholders' equity20,450,549Â 24,746,882Â Non-controlling Interest25,000Â 25,000Â Total equity20,475,549Â 24,771,882Â Total liabilities and stockholders' equity$79,598,822Â $87,150,859Â The accompanying notes are an integral part of these condensed consolidated financial statements.2Table of ContentsTHE JOINT CORP. AND SUBSIDIARY AND AFFILIATESCONDENSED CONSOLIDATED INCOME STATEMENTS(unaudited)Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Revenues:Revenues from company-owned or managed clinics$17,544,658Â $17,882,303Â $52,730,898Â $52,813,098Â Royalty fees7,870,033Â 7,143,791Â 23,303,907Â 21,181,973Â Franchise fees697,688Â 754,029Â 2,072,665Â 2,179,822Â Advertising fund revenue2,247,663Â 2,050,106Â 6,654,974Â 6,043,563Â Software fees1,431,321Â 1,301,577Â 4,233,133Â 3,746,394Â Other revenues407,127Â 342,143Â 1,185,640Â 1,117,103Â Total revenues30,198,490Â 29,473,949Â 90,181,217Â 87,081,953Â Cost of revenues:Franchise and regional development cost of revenues2,450,400Â 2,228,689Â 7,250,351Â 6,605,964Â IT cost of revenues372,867Â 375,411Â 1,115,663Â 1,068,332Â Total cost of revenues2,823,267Â 2,604,100Â 8,366,014Â 7,674,296Â Selling and marketing expenses4,762,395Â 4,301,017Â 14,050,343Â 13,169,079Â Depreciation and amortization1,239,233Â 2,349,206Â 4,166,952Â 6,893,529Â General and administrative expenses20,754,264Â 20,212,750Â 63,588,864Â 60,156,022Â Total selling, general and administrative expenses26,755,892Â 26,862,973Â 81,806,159Â 80,218,630Â Net loss on disposition or impairment3,805,218Â 904,923Â 5,602,641Â 1,114,738Â Loss from operations(3,185,887)(898,047)(5,593,597)(1,925,711)Other income (expense), net83,333Â (6,244)198,873Â 3,708,399Â Income (loss) before income tax expense(3,102,554)(904,291)(5,394,724)1,782,688Â Income tax (benefit) expense62,585Â (188,018)419,834Â 493,286Â Net (loss) income $(3,165,139)$(716,273)$(5,814,558)$1,289,402Â Earnings (loss) per share:Basic (loss) earnings per share(0.21)(0.05)(0.39)0.09Â Diluted (loss) earnings per share(0.21)(0.05)(0.39)0.09Â Basic weighted average shares14,959,132Â 14,790,663Â 14,903,726Â 14,666,222Â Diluted weighted average shares15,192,379Â 15,015,953Â 15,138,148Â 14,931,474Â The accompanying notes are an integral part of these condensed consolidated financial statements.3Table of ContentsTHE JOINT CORP. AND SUBSIDIARY AND AFFILIATESCONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY(unaudited)Common StockAdditionalPaid InCapitalTreasury StockAccumulatedDeficitTotal The Joint Corp.stockholders'equityNon-controllinginterestTotalSharesAmountSharesAmountBalances, December 31, 202314,783,757Â $14,783Â $47,498,151Â 32,124Â $(860,475)$(21,905,577)$24,746,882Â $25,000Â $24,771,882Â Stock-based compensation expenseâ€Â â€Â 493,395Â â€Â â€Â â€Â 493,395Â â€Â 493,395Â Issuance of restricted stock, net of forfeitures184,790Â 184Â (184)â€Â â€Â â€Â â€Â â€Â â€Â â€Â Exercise of stock optionsâ€Â â€Â â€Â â€Â â€Â â€Â â€Â â€Â Purchases of treasury stock under employee stock plansâ€Â â€Â â€Â 707Â (6,562)â€Â (6,562)â€Â (6,562)Net incomeâ€Â â€Â â€Â â€Â â€Â 946,979Â 946,979Â â€Â 946,979Â Balances, March 31, 2024 (unaudited)14,968,547Â $14,967Â $47,991,362Â 32,831Â $(867,037)$(20,958,598)$26,180,694Â $25,000Â $26,205,694Â Stock-based compensation expenseâ€Â â€Â 552,065Â â€Â â€Â â€Â 552,065Â â€Â 552,065Â Issuance of restricted stock, net of forfeitures21,905Â 23Â (23)â€Â â€Â â€Â â€Â â€Â â€Â â€Â Exercise of stock options6,335Â 6Â 52,092Â â€Â â€Â â€Â 52,098Â â€Â 52,098Â Purchases of treasury stock under employee stock plansâ€Â â€Â â€Â 184Â (3,021)â€Â (3,021)â€Â (3,021)Net lossâ€Â â€Â â€Â â€Â â€Â (3,596,398)(3,596,398)â€Â (3,596,398)Balances, June 30, 2024 (unaudited)14,996,787Â $14,996Â $48,595,496Â 33,015Â $(870,058)$(24,554,996)$23,185,438Â $25,000Â $23,210,438Â Stock-based compensation expenseâ€Â â€Â 430,250Â â€Â â€Â â€Â 430,250Â â€Â 430,250Â Issuance of restricted stock, net of forfeitures(5,325)(5)5Â â€Â â€Â â€Â â€Â â€Â â€Â Exercise of stock optionsâ€Â â€Â â€Â â€Â â€Â â€Â â€Â â€Â Purchases of treasury stock under employee stock plansâ€Â â€Â â€Â â€Â â€Â â€Â â€Â â€Â Net lossâ€Â â€Â â€Â â€Â â€Â (3,165,139)(3,165,139)â€Â (3,165,139)Balances, September 30, 2024 (unaudited)14,991,462Â $14,991Â $49,025,751Â 33,015Â $(870,058)$(27,720,135)$20,450,549Â $25,000Â $20,475,549Â 4Table of ContentsCommon StockAdditionalPaid InCapitalTreasury StockAccumulatedDeficitTotal The Joint Corp.stockholders'equityNon-controllinginterestSharesAmountSharesAmountTotalBalances, December 31, 202214,560,353Â $14,560Â $45,558,305Â 31,866Â $(856,642)$(12,153,380)$32,562,843Â $25,000Â $32,587,843Â Stock-based compensation expenseâ€Â â€Â 266,210Â â€Â â€Â â€Â 266,210Â â€Â 266,210Â Issuance of restricted stock, net of forfeitures95,386Â 95Â (95)â€Â â€Â â€Â â€Â â€Â â€Â Exercise of stock options15,621Â 16Â 138,441Â â€Â â€Â â€Â 138,457Â â€Â 138,457Â Purchases of treasury stock under employee stock plansâ€Â â€Â â€Â 169Â (2,637)â€Â (2,637)â€Â (2,637)Net incomeâ€Â â€Â â€Â â€Â â€Â 2,326,164Â 2,326,164Â â€Â 2,326,164Â Balances, March 31, 2023, (unaudited)14,671,360Â $14,671Â $45,962,861Â 32,035Â $(859,279)$(9,827,216)$35,291,037Â $25,000Â $35,316,037Â Stock-based compensation expenseâ€Â â€Â 417,017Â â€Â â€Â â€Â 417,017Â â€Â 417,017Â Issuance of restricted stock, net of forfeitures91,158Â 91Â (91)â€Â â€Â â€Â â€Â â€Â â€Â Exercise of stock options10,002Â 10Â 63,919Â â€Â â€Â 63,929Â â€Â 63,929Â Net lossâ€Â â€Â â€Â (320,489)(320,489)â€Â (320,489)Balances, June 30, 2023 (unaudited)14,772,520Â $14,772Â $46,443,706Â 32,035Â $(859,279)$(10,147,705)$35,451,494Â $25,000Â $35,476,494Â Stock-based compensation expenseâ€Â $â€Â $526,069Â â€Â $â€Â $526,069Â $â€Â $526,069Â Issuance of restricted stock, net of forfeitures13,891Â $14Â $(14)â€Â $â€Â $â€Â $â€Â $â€Â Exercise of stock optionsâ€Â $â€Â $â€Â $â€Â $â€Â $â€Â $â€Â Purchases of treasury stock under employee stock plansâ€Â $â€Â $â€Â 89Â $(1,195)$â€Â $(1,195)$â€Â $(1,195)Net lossâ€Â $â€Â $â€Â $â€Â (716,273)(716,273)â€Â (716,273)Balances, September 30, 2023 (unaudited)14,786,411Â $14,786Â $46,969,761Â 32,124Â $(860,474)$(10,863,978)$35,260,095Â $25,000Â $35,285,095Â The accompanying notes are an integral part of these condensed consolidated financial statements.5Table of ContentsTHE JOINT CORP. AND SUBSIDIARY AND AFFILIATESCONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS(unaudited)Nine Months EndedSeptember 30,20242023Cash flows from operating activities:Net income (loss)$(5,814,558)$1,289,402Â Adjustments to reconcile net income (loss) to net cash provided by operating activities:Depreciation and amortization4,166,952Â 6,893,529Â Net loss on disposition or impairment (non-cash portion)5,602,641Â 1,114,738Â Net franchise fees recognized upon termination of franchise agreements(99,966)(170,720)Deferred income taxes67,990Â 187,062Â Stock based compensation expense1,475,710Â 1,209,296Â Changes in operating assets and liabilities, net of acquisitions:Accounts receivable240,981Â 258,145Â Prepaid expenses and other current assets(53,888)(504,203)Deferred franchise costs456,894Â 166,078Â Deposits and other assets15,710Â (15,377)Assets and liabilities held for sale, net(2,147,354)â€”Â Accounts payable276,296Â (1,244,767)Accrued expenses1,255,713Â 1,279,949Â Payroll liabilities2,621,327Â 1,844,943Â Deferred revenue(1,504,305)(551,226)Upfront regional developer fees(346,357)(496,730)Other liabilities(928,850)34,638Â Net cash provided by operating activities5,284,936Â 11,294,757Â Cash flows from investing activities:Proceeds from sale of clinics374,100Â â€”Â Acquisition of CA clinicsâ€”Â (1,050,000)Purchase of property and equipment(901,394)(3,833,148)Net cash used in investing activities(527,294)(4,883,148)Cash flows from financing activities:Payments of finance lease obligation(19,013)(18,227)Purchases of treasury stock under employee stock plans(9,583)(3,832)Proceeds from exercise of stock options52,098Â 202,386Â Repayment of debt under the Credit Agreement(2,000,000)â€”Â Net cash provided by (used in) financing activities(1,976,498)180,327Â Increase in cash, cash equivalents and restricted cash2,781,144Â 6,591,936Â Cash, cash equivalents and restricted cash, beginning of period19,214,292Â 10,550,417Â Cash, cash equivalents and restricted cash, end of period$21,995,436Â $17,142,353Â Reconciliation of cash, cash equivalents and restricted cash:September 30,2024September 30,2023Cash and cash equivalents$20,737,769Â $16,050,137Â Restricted cash1,257,667Â 1,092,216Â Cash, cash equivalents and restricted cash, end of period$21,995,436Â $17,142,353Â 6Table of ContentsSupplemental cash flow disclosures:The following table represents supplemental cash flow disclosures and non-cash investing and financing activities:Nine Months EndedSeptember 30,20242023Net cash paid for:Interest$56,668Â $163,334Â Income taxes$507,925Â $468,289Â Non-cash investing and financing activity:Unpaid purchases of property and equipment$â€”Â $155,340Â Non-cash investment in acquisition of franchised clinics$â€”Â $28,997Â The accompanying notes are an integral part of these condensed consolidated financial statements.7Table of ContentsTHE JOINT CORP. AND SUBSIDIARY AND AFFILIATESNOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTSNote 1: Nature of Operations and Summary of Significant Accounting PoliciesBasis of PresentationThese unaudited financial statements represent the condensed consolidated financial statements of The Joint Corp. (â€œThe Jointâ€), which includes its variable interest entities (â€œVIEsâ€), and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC (collectively, the â€œCompanyâ€). The accompanying unaudited condensed consolidated financial statements reflect all adjustments which are necessary for a fair statement of the financial position, results of operations and cash flows for the periods presented in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€). Such unaudited condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commissions (the â€œSECâ€). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations. These unaudited condensed consolidated financial statements should be read in conjunction with The Joint Corp. and Subsidiary and Affiliates consolidated financial statements and the notes thereto as set forth in The Jointâ€™s Annual Report on Form 10-K as of and for the year ended December 31, 2023, filed with the SEC on March 8, 2024, which included all disclosures required by GAAP. The results of operations for the periods ended SeptemberÂ 30, 2024 and 2023 are not necessarily indicative of expected operating results for the full year. The information presented throughout the document as of and for the three and nine-month periods ended SeptemberÂ 30, 2024 and 2023 is unaudited.The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amount of assets, liabilities, revenue, costs, expenses and other (expenses) income that are reported in the condensed consolidated financial statements and accompanying disclosures. These estimates are based on managementâ€™s best knowledge of current events, historical experience, actions that the Company may undertake in the future and on various other assumptions that are believed to be reasonable under the circumstances. As a result, actual results may be different from these estimates. For a discussion of significant estimates and judgments made in recognizing revenue, accounting for leases, long-lived asset impairments and accounting for income taxes, see Note 1, Nature of Operations and Summary of Significant Accounting Policies.Principles of ConsolidationThe accompanying condensed consolidated financial statements include the accounts of The Joint and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC, which was dormant for all periods presented. The Company consolidates VIEs in which the Company is the primary beneficiary in accordance with Accounting Standards Codification 810, Consolidations (â€œASC 810â€). Non-controlling interests represent third-party equity ownership interests in VIEs. All significant inter-affiliate accounts and transactions between The Joint and its VIEs have been eliminated in consolidation. Comprehensive IncomeNet income (loss) was the same as comprehensive income (loss) for the three and nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Nature of OperationsThe Joint Corp., a Delaware corporation, was formed on March 10, 2010 for the principal purpose of franchising and developing chiropractic clinics, selling regional developer rights, supporting the operations of franchised chiropractic clinics, and operating and managing corporate chiropractic clinics at locations throughout the United States. The franchising of chiropractic clinics is regulated by the Federal Trade Commission and various state authorities.8Table of ContentsThe following table summarizes the number of clinics in operation under franchise agreements and as company-owned or managed clinics for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Franchised clinics:20242023202420232023Clinics open at beginning of period829Â 756Â 800Â 712Â Opened during the period14Â 24Â 46Â 76Â Acquired during the period1Â â€”Â 3Â â€”Â Sold during the periodâ€”Â â€”Â â€”Â (3)Closed during the period(6)(2)(11)(7)Clinics in operation at the end of the period838Â 778Â 838Â 778Â Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Company-owned or managed clinics:20242023202420232023Clinics open at beginning of period131Â 134Â 135Â 126Â Opened during the periodâ€”Â 2Â â€”Â 9Â Acquired during the periodâ€”Â â€”Â â€”Â 3Â Sold during the period(1)â€”Â (3)â€”Â Closed during the period(5)â€”Â (7)(2)Clinics in operation at the end of the period125Â 136Â 125Â 136Â Total clinics in operation at the end of the period963Â 914Â 963Â 914Â Clinic licenses sold but not yet developed102Â 155Â 102Â 155Â Future clinic licenses subject to executed letters of intent46Â 42Â 46Â 42Â Variable Interest EntitiesCertain states prohibit the â€œcorporate practice of chiropractic,â€ which restricts business corporations from practicing chiropractic care by exercising control over clinical decisions by chiropractic doctors. In states that prohibit the corporate practice of chiropractic, the Company typically enters into long-term management agreements with professional corporations (â€œPCsâ€) that are owned by licensed chiropractic doctors, which, in turn, employ or contract with doctors who provide professional chiropractic care in its clinics. Under these management agreements with PCs, the Company provides, on an exclusive basis, all non-clinical services of the chiropractic practice. The Company has entered into such management agreements with four PCs. If an entity is deemed to be the primary beneficiary of a VIE, the entity is required to consolidate the VIE in its financial statements. An entity is deemed to be the primary beneficiary of a VIE if it has both of the following characteristics: (a) the power to direct the activities of a VIE that most significantly impact the VIEâ€™s economic performance, and (b) the obligation to absorb the majority of losses of the VIE or the right to receive the majority of benefits from the VIE. In accordance with relevant accounting guidance, these PCs were determined to be VIEs, as fees paid by the PCs to the Company as its management service provider are considered variable interests because the fees do not meet all the following criteria: (1) the fees are compensation for services provided and are commensurate with the level of effort required to provide those services; (2) the decision maker or service provider does not hold other interests in the VIE that individually, or in the aggregate, would absorb more than an insignificant amount of the VIEâ€™s expected losses or receive more than an

insignificant amount of the VIEâ€™s expected residual returns; and (3) the service arrangement includes only terms, conditions, or amounts that are customarily present in arrangements for similar services negotiated at armâ€™s length. Additionally, the Company has determined that it has the ability to direct the activities that most significantly impact the performance of these PCs and has an obligation to absorb losses or receive benefits which could potentially be significant to the PCs. Accordingly, the PCs are VIEs for which the Company is the primary beneficiary and are consolidated by the Company. 9Table of ContentsVIE total revenue, general and administrative expenses and income tax expense for the three and nine months ended SeptemberÂ 30, 2024 and 2023 were as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Revenues$10,242,319Â $10,688,500Â $30,739,977Â $30,997,617Â General and administrative expenses4,527,176Â 4,525,305Â 13,749,229Â 13,614,211Â Income tax expense109,693Â 129,849Â 322,562Â 217,655Â The carrying amount of the VIEsâ€™ assets and liabilities was immaterial as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, except for the balances as follows:September 30,2024December 31,2023Deferred tax assets1,088,802Â 1,088,802Â Payroll liabilities710,914Â 728,130Â Deferred revenue from company managed clinics3,183,397Â 1,558,178Â Liabilities to be disposed of1,378,295Â 3,622,481Â Other liabilities1,235,241Â 1,235,241Â Cash and Cash EquivalentsThe Company considers all highly liquid instruments purchased with a maturity of three months or less at the date of purchase to be cash equivalents. The Company continually monitors its positions with, and credit quality of, the financial institutions with which it invests. As of the balance sheet date and periodically throughout the period, the Company has maintained balances in various operating accounts in excess of federally insured limits. The Company has invested substantially all of its cash in short-term bank deposits. The Company had no cash equivalents as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023.Restricted CashRestricted cash relates to cash that franchisees and company-owned or managed clinics contribute to the Companyâ€™s National Marketing Fund and cash that franchisees provide to various voluntary regional Co-Op Marketing Funds. Cash contributed by franchisees to the National Marketing Fund is to be used in accordance with the Companyâ€™s Franchise Disclosure Document with a focus on regional and national marketing and advertising. While such cash balance is not legally segregated and restricted as to withdrawal or usage, the Companyâ€™s accounting policy is to classify these funds as restricted cash.Accounts ReceivableAccounts receivable primarily represents amounts due from franchisees for royalty fees. The Company records an allowance for credit losses as a reduction to its accounts receivables for amounts that the Company does not expect to recover. An allowance for credit losses is determined through assessments of collectability based on historical trends, the financial condition of the Companyâ€™s franchisees, including any known or anticipated bankruptcies and an evaluation of current economic conditions, as well as the Companyâ€™s expectations of conditions in the future. Actual losses ultimately could differ materially in the near term from the amounts estimated in determining the allowance. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the Company had an allowance for expected credit losses of $0.Property and EquipmentProperty and equipment are stated at cost or for property acquired as part of franchise acquisitions at fair value at the date of closing. Depreciation is computed using the straight-line method over estimated useful lives, which is generally three to ten years. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or the estimated useful lives of the assets. Maintenance and repairs are charged to expense as incurred. Major renewals and improvements are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income. The net losses on disposed of or retired property or equipment were recorded 10Table of Contentsin net loss on disposition or impairment of $3,549 and $0.2 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. The losses on disposed of or retired property or equipment were recorded in net loss on disposition or impairment of $0.1 million and $0.2 million for the three and nine months ended SeptemberÂ 30, 2023, respectively. LeasesThe Company leases property and equipment under operating and finance leases. The Company leases its corporate office space and the space for each of the company-owned or managed clinics in the portfolio. The Company recognizes a right-of-use ("ROU") asset and lease liability for all leases. Certain leases include one or more renewal options, generally for the same period as the initial term of the lease. The exercise of lease renewal options is generally at the Companyâ€™s sole discretion and, as such, the Company typically determines that exercise of these renewal options is not reasonably certain. As a result, the Company does not include the renewal option period in the expected lease term and the associated lease payments are not included in the measurement of the right-of-use asset and lease liability. When available, the Company uses the rate implicit in the lease to discount lease payments; however, the rate implicit in the lease is not readily determinable for substantially all of its leases. In such cases, the Company estimates its incremental borrowing rate as the interest rate it would pay to borrow an amount equal to the lease payments over a similar term, with similar collateral as in the lease and in a similar economic environment. The Company estimates these rates using available evidence such as rates imposed by third-party lenders to the Company in recent financings or observable risk-free interest rate and credit spreads for commercial debt of a similar duration, with credit spreads correlating to the Companyâ€™s estimated creditworthiness.For operating leases that include rent holidays and rent escalation clauses, the Company recognizes lease expense on a straight-line basis over the lease term from the date it takes possession of the leased property. Pre-opening costs are recorded as incurred in general and administrative expenses. Variable lease payments, such as percentage rentals based on location sales, periodic adjustments for inflation, reimbursement of real estate taxes, any variable common area maintenance and any other variable costs associated with the leased property are expensed as incurred and are also included in general and administrative expenses on the accompanying condensed consolidated income statements.During the three and nine months ended SeptemberÂ 30, 2024 certain leases were terminated early with the landlord as a result of corporate clinic closures. The net losses to terminate the leases were recorded in net loss on disposition or impairment of $32,775 and $0.4 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. No leases were terminated during the nine months ended SeptemberÂ 30, 2023.Long-Lived AssetsThe Company reviews its long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of the asset may not be recovered. The Company looks primarily to estimated undiscounted future cash flows in its assessment of whether or not long-lived assets are recoverable. The Company records an impairment loss when the carrying amount of the asset is not recoverable and exceeds its fair value.During the three months ended SeptemberÂ 30, 2024, property and equipment, net, and ROU assets related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:Three Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$600,223Â $476,270Â $123,953Â Operating lease right-of-use asset1,663,127Â 1,301,787Â 361,340Â Total Net loss on disposition or impairment$485,293Â During the nine months ended SeptemberÂ 30, 2024, property and equipment, net, ROU assets and franchise rights related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:11Table of ContentsNine Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$2,500,915Â $1,865,255Â $635,660Â Operating lease right-of-use asset2,100,591Â 1,731,402Â 369,189Â Intangible assets, net$298,510Â $252,746Â 45,764Â Total Net loss on disposition or impairment$1,050,613Â During the three and nine months ended SeptemberÂ 30, 2023, intangible assets related to a clinic planned for closure with a total carrying amount of approximately $0.1 million was written down to zero. As a result, the Company recorded a noncash impairment loss of approximately $0.1Â million during the three and nine months ended SeptemberÂ 30, 2023.Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated net loss on disposal in loss on disposition or impairment in its condensed consolidated income statement as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Net loss on disposition or impairment$1,865,124Â $756,228Â $2,570,461Â $816,429Â A valuation allowance of $3.1 million and $0.7 million as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively, are included in assets held for sale on its condensed consolidated balance sheet.Long-lived assets previously classified as held for sale that no longer meet the criteria to be classified as held for sale are reclassified as held and used and are reported at the lower of their carrying amount before the long-lived assets (disposal groups) were classified as held for sale, adjusted for any depreciation (amortization) expense that would have been recognized had the long-lived assets (disposal groups) been continuously classified as held and used, or the fair value of the disposal groups at the date of the subsequent change in circumstances no longer meeting the criteria to designate the disposal groups as held for sale. During the three months ended SeptemberÂ 30, 2024, certain clinics classified as held for sale at DecemberÂ 31, 2023 no longer met the criteria for held for sale. As a result, the Company reclassified $5.3Â million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in ROU assets and reclassified $5.2Â million from liabilities to be disposed of to $3.5Â million in operating lease liability and $1.7Â million in deferred revenue from company clinics. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) ROU 12Table of Contentsassets down to $3.0 million for the depreciation and amortization that would have been recognized had the asset been continuously classified as held and used as of SeptemberÂ 30, 2024.The following table shows a reconciliation of the Companyâ€™s impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended SeptemberÂ 30, 2024 and 2023t:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Impairment on long-lived assets held for useProperty and equipment, net$123,953Â $â€”Â $635,660Â $â€”Â Operating lease right-of-use asset361,340Â 80,495Â 369,189Â 80,499Â Intangible assets, netâ€”Â â€”Â 45,764Â â€”Â Impairment on assets held for saleAssets held for sale1,865,124Â 756,228Â 2,570,461Â 816,429Â Impairment on long-lived assets previously held for sale reclassified as held for useProperty and equipment, net528,849Â â€”Â 528,849Â â€”Â Operating lease right-of-use asset876,224Â â€”Â 876,224Â â€”Â Loss on disposal of assetsProperty and equipment, net3,549Â 68,200Â 196,457Â 217,810Â Operating lease right-of-use asset32,775Â â€”Â 406,039Â â€”Â Loss (gain) on sale of assets13,404Â (26,002)Total Net loss on disposition or impairment$3,805,218Â $904,923Â $5,602,641Â $1,114,738Â Revenue RecognitionThe Company generates revenue primarily through its company-owned and managed clinics and through royalties, franchise fees, advertising fund contributions, IT-related income and computer software fees from its franchisees.Revenues from Company-Owned or Managed Clinics. The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages, which feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed. Any unused visits associated with monthly memberships are recognized on a month-to-month basis. The Company recognizes a contract liability (or a deferred revenue liability) related to the prepaid treatment plans for which the Company has an ongoing performance obligation. The Company derecognizes this contract liability and recognizes revenue, as the patient consumes his or her visits related to the package and the Company transfers its services. If the Company determines that it is not subject to unclaimed property laws for the portion of wellness package that it does not expect to be redeemed (referred to as â€œbreakageâ€), then it recognizes breakage revenue in proportion to the pattern of exercised rights by the patient.Royalties and Advertising Fund Revenue.Â The Company collects royalties from its franchisees, as stipulated in the franchise agreement, equal to 7% of gross sales and a marketing and advertising fee currently equal to 2% of gross sales. Royalties, including franchisee contributions to advertising funds, are calculated as a percentage of clinic sales over the term of the franchise agreement. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which generally requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). Franchise agreement royalties, inclusive of advertising fund contributions, represent sales-based royalties that are related entirely to the Companyâ€™s performance obligation under the franchise agreement and therefore, such royalties are recognized as franchisee clinic level sales occur. Royalties are collected semi-monthly two working days after each sales period has ended.Franchise Fees.Â The Company requires the entire non-refundable initial franchise fee to be paid upon execution of a franchise agreement, which typically has an initial term of 10 years. Initial franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. The Companyâ€™s services under the franchise agreement include training of franchisees and staff, site selection, construction/vendor management and ongoing operations support. The Company provides no financing to 13Table of Contentsfranchisees and offers no guarantees on their behalf. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. Renewal franchise fees, as well as transfer fees, are also recognized as revenue on a straight-line basis over the term of the respective franchise agreement.Software Fees.Â The Company collects a monthly fee from its franchisees for use of its proprietary chiropractic software, computer support and internet services support. These fees are recognized ratably on a straight-line basis over the term of the respective franchise agreement.Capitalized Sales Commissions. Sales commissions earned by the regional developers and the Companyâ€™s sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement.Regional Developer FeesThe Company has a regional developer program where regional developers are granted an exclusive geographical territory and commit to a minimum development obligation within that defined territory. Regional developer fees paid to the Company are non-refundable and are amortized on a straight-line basis over the term of the regional developer agreement and recognized as a decrease to franchise cost of revenues.In addition, regional developers receive fees that are funded by the initial franchise fees collected from franchisees upon the sale of franchises within their exclusive geographical territory and a royalty of 3% of sales generated by franchised clinics within their exclusive geographical territory. Initial fees related to the sale of franchises within their exclusive geographical territory are initially deferred as deferred franchise costs and are recognized as an expense in franchise cost of revenues when the respective revenue is recognized, which is generally over the term of the related franchise agreement. Royalties of 3% of sales generated by franchised clinics in their regions are also recognized as franchise cost of revenues as franchisee clinic level sales occur. This 3% fee is funded by the 7% royalties collected from the franchisees in their regions. Certain regional developer agreements result in the regional developer acquiring the rights to existing royalty streams from clinics already open in the respective territory. In those instances, the revenue associated from the sale of the royalty stream is recognized over the remaining life of the respective franchise agreements. The Company did not enter into any new regional developer agreements during the nine months ended September 30, 2024 and 2023.Regional Developer Rights Contract Termination CostsFrom time to time, subject to the Companyâ€™s strategy, regional developer rights are reacquired by the Company, resulting in a termination of the contract. The termination costs to reacquire the regional developer rights are recognized at fair value, less any unrecognized upfront regional developer fee liability balance, as a general and administrative expense in the period in which the contract is terminated in accordance with the contract terms. Termination costs to reacquire the regional developer rights were zero and $0.5 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. Termination costs to reacquire the regional developer rights were zero and $0.7Â million for the three and nine months ended SeptemberÂ 30, 2023, respectively.Advertising CostsAdvertising costs are advertising and marketing expenses incurred by the Company, primarily through advertising funds. The Company expenses production costs of commercial advertising upon first airing and expenses the costs of communicating the advertising in the period in which the advertising occurs. Advertising expenses were $1.3 million and $5.3 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. Advertising expenses were $1.8 million and $5.4 million for the three and nine months ended SeptemberÂ 30, 2023, respectively.Income TaxesIncome tax expense during interim periods is based on applying an estimated annual effective income tax rate to year-to-date pre-tax income, plus any significant unusual or infrequently occurring items that are recorded in the interim period. The computation of the annual estimated effective tax rate at each interim period requires certain estimates and significant judgment including, but not limited to, the expected pre-tax income for the year and permanent differences. The accounting estimates used to compute the provision for income taxes may change as new events occur, more experience is obtained, additional information becomes known or as the tax environment changes.14Table of ContentsEarnings (loss) per Common ShareBasic earnings (loss) per common share is computed by dividing the net income (loss) by the weighted-average number of common shares outstanding during the period. Diluted earnings (loss) per common share is computed by giving effect to all potentially dilutive common shares including restricted stock and stock options.Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Net (loss) income$(3,165,139)$(716,273)$(5,814,558)$1,289,402Â Weighted average common shares outstanding - basic14,959,132Â 14,790,663Â 14,903,726Â 14,666,222Â Effect of dilutive securities:Unvested restricted stock and stock options233,247Â 225,290Â 234,422Â 265,252Â Weighted average common shares outstanding - diluted15,192,379Â 15,015,953Â 15,138,148Â 14,931,474Â Basic (loss) earnings per share(0.21)(0.05)(0.39)0.09Â Diluted (loss) earnings per share(0.21)(0.05)(0.39)0.09Â The following common stock equivalents were excluded from the computation of diluted earnings (loss) per share for the periods presented because including

them would have been antidilutive:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Weighted average dilutive securities:2024202320242023Restricted stocksâ€”Â â€”Â â€”Â â€”Â Stock options78,764Â 121,699Â 81,363Â 89,883Â Stock-Based CompensationThe Company accounts for share-based payments by recognizing compensation expense based upon the estimated fair value of the awards on the date of grant. The Company determines the estimated grant-date fair value of restricted shares using the closing price on the date of the grant and the grant-date fair value of stock options using the Black-Scholes-Merton model. To calculate the fair value of the options, certain assumptions are made regarding the components of the model, including risk-free interest rate, volatility, expected dividend yield and expected option life. Changes to the assumptions could cause significant adjustments to the valuation. The Company recognizes compensation costs ratably over the period of service using the straight-line method. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%.Loss ContingenciesASC Topic 450 governs the disclosure of loss contingencies and accrual of loss contingencies in respect of litigation and other claims. The Company records an accrual for a potential loss when it is probable that a loss will occur and the amount of the loss can be reasonably estimated. When the reasonable estimate of the potential loss is within a range of amounts, the minimum of the range of potential loss is accrued, unless a higher amount within the range is a better estimate than any other amount within the range. Moreover, even if an accrual is not required, the Company provides additional disclosure related to litigation and other claims when it is reasonably possible (i.e., more than remote) that the outcomes of such litigation and other claims include potential material adverse impacts on the Company. Legal costs to be incurred in connection with a loss contingency are expensed as such costs are incurred.Use of EstimatesThe preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes. Actual results could differ from those estimates. Items subject to significant estimates and assumptions include the allowance for credit losses, 15Table of Contentsloss contingencies, share-based compensations, useful lives and realizability of long-lived assets, deferred revenue and revenue recognition related to breakage, deferred franchise costs, calculation of ROU assets and liabilities related to leases, realizability of deferred tax assets, impairment of goodwill, impairment of intangible assets, impairment of other long-lived assets, and purchase price allocations and related valuations.Recent Accounting Pronouncements Adopted and Not Yet AdoptedIn December 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires public entities to provide greater disaggregation within their annual rate reconciliation, including new requirements to present reconciling items on a gross basis in specified categories, disclose both percentages and dollar amounts and disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meet a quantitative threshold. The guidance also requires disaggregating the annual disclosure of income taxes paid, net of refunds received, by federal (national), state and foreign taxes, with separate presentation of individual jurisdictions that meet a quantitative threshold. The guidance is effective for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption is permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which requires public entities with a single reportable segment to provide all the disclosures required by this standard and all existing segment disclosures in Topic 280 on an interim and annual basis, including new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported measure(s) of a segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM and how the CODM uses the reported measure(s) of a segmentâ€™s profit or loss to assess performance and decide how to allocate resources. The guidance is effective for annual periods beginning after December 15, 2023 and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.Note 2: Revenue DisclosuresCompany-Owned or Managed ClinicsThe Company earns revenues from clinics that it owns and operates or manages throughout the United States.Â Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages that feature discounted pricing as compared with its single-visit pricing.Â Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed or in accordance with the Companyâ€™s breakage policy as discussed in Note 1, Nature of Operations and Summary of Significant Accounting Policiesâ€”Revenue Recognition.Franchising Fees, Royalty Fees, Advertising Fund Revenue, and Software FeesThe Company currently franchises its concept across 41 states, the District of Columbia and Puerto Rico. The franchise arrangement is documented in the form of a franchise agreement. The franchise arrangement requires the Company to perform various activities to support the brand that do not directly transfer goods and services to the franchisee, but instead represent a single performance obligation, which is the transfer of the franchise license. The intellectual property subject to the franchise license is symbolic intellectual property as it does not have significant standalone functionality and substantially all of the utility is derived from its association with the Companyâ€™s past or ongoing activities. The nature of the Companyâ€™s promise in granting the franchise license is to provide the franchisee with access to the brandâ€™s symbolic intellectual property over the term of the license. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation.The transaction price in a standard franchise arrangement primarily consists of (a) initial franchise fees, (b) continuing franchise fees (royalties), (c) advertising fees, and (d) software fees. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which otherwise requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). The Company recognizes the primary components of the transaction price as follows:â€¢Initial and renewal franchise fees, as well as transfer fees, are recognized as revenue ratably on a straight-line basis over the term of the respective franchise agreement, commencing with the execution of the franchise, renewal or transfer 16Table of Contentsagreement. As these fees are typically received in cash at or near the beginning of the contract term, the cash received is initially recorded as a contract liability until recognized as revenue over time.â€¢The Company is entitled to royalties and advertising fees based on a percentage of the franchiseeâ€™s gross sales as defined in the franchise agreement. Royalty and advertising revenue are recognized when the franchiseeâ€™s sales occur. Depending on timing within a fiscal period, the recognition of revenue results in either what is considered a contract asset (unbilled receivable) or, once billed, accounts receivable, on the balance sheet.â€¢The Company is entitled to a software fee, which is charged monthly. The Company recognizes revenue related to software fees ratably on a straight-line basis over the term of the franchise agreement. In determining the amount and timing of revenue from contracts with customers, the Company exercises significant judgment with respect to collectability of the amount; however, the timing of recognition does not require significant judgment as it is based on either the franchise term, the reported sales of the franchisee, or the clinic opening date, none of which require estimation. The Company believes its franchising arrangements do not contain a significant financing component.The Company recognizes advertising fees received under franchise agreements as advertising fund revenue.Capitalized Sales Commissions Sales commissions earned by the regional developers and the Companyâ€™s sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement.Disaggregation of RevenueThe Company believes that the captions contained on the condensed consolidated income statements appropriately reflect the disaggregation of its revenue by major type for the three and nine months ended SeptemberÂ 30, 2024 and 2023. Other revenues primarily consist of preferred vendor royalties associated with franchiseesâ€™ credit card transactions.The following table shows the Companyâ€™s revenues disaggregated according to the timing of transfer of services:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,202420232024202320242023Revenue recognized at a point in time$28,069,481Â $27,418,343Â $83,875,419Â $81,155,737Â Revenue recognized over time2,129,009Â 2,055,606Â 6,305,798Â 5,926,216Â Total Revenue$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Rollforward of Accounts ReceivableChanges in the Companyâ€™s accounts receivable, net during the nine months ended SeptemberÂ 30, 2024 were as follows:Accounts Receivable, NetBalance at December 31, 2022$3,911,272Â Balance at December 31, 2023$3,718,924Â Cash received against accounts receivable included at the beginning of the year(3,158,145)Net increase during theÂ nine months ended September 30, 20242,859,884Â Balance at September 30, 2024$4,295,663Â Rollforward of Contract Liabilities and Contract Assets17Table of ContentsChanges in the Companyâ€™s contract liability for deferred revenue from Company clinics during the nine months ended SeptemberÂ 30, 2024 were as follows:Deferred Revenue from company clinicsBalance at December 31, 2022$7,471,549Â Balance at December 31, 2023$4,463,747Â Revenue recognized that was included in the contract liability at the beginning of the year(4,173,367)Net increase during theÂ nine months ended September 30, 20242,893,016Â Balance at September 30, 2024$3,183,396Â Changes in the Companyâ€™s contract liability for deferred franchise fees during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Revenueshort and long-termBalance at December 31, 2022$16,629,735Â Balance at December 31, 2023$16,113,879Â Revenue recognized that was included in the contract liability at the beginning of the year(1,997,255)Net increase during theÂ nine months ended September 30, 20241,099,561Â Balance at September 30, 2024$15,216,185Â The Companyâ€™s deferred franchise and development costs represent capitalized sales commissions. Changes during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Franchise and Development Costsshort and long-termBalance at December 31, 2022$6,761,738Â Balance at December 31, 2023$6,251,366Â Cost of revenue recognized that was included in the contract asset at the beginning of the year(845,304)Net increase during theÂ nine months ended September 30, 2024334,816Â Balance at September 30, 2024$5,740,878Â The following table illustrates estimated revenues expected to be recognized in the future related to performance obligations that were unsatisfied (or partially unsatisfied) as of SeptemberÂ 30, 2024: Contract liabilities expected to be recognized inAmount2024 (remainder)$657,508Â 20252,489,091Â 20262,387,514Â 20272,312,074Â 20282,178,929Â Thereafter5,191,069Â Total$15,216,185Â 18Table of ContentsNote 3: Acquisitions and Assets Held for Sale2023 AcquisitionOn May 22, 2023, the Company entered into an Asset and Franchise Purchase Agreement pursuant to which the Company repurchased from the sellers three operating franchised clinics in California (the â€œCA Clinics Purchaseâ€). As of the acquisition date, the Company operated the franchises as company-managed clinics. The total purchase price for the transactions was $1,188,764 to the seller (of which $109,767 was paid in the third quarter of 2023)., less $28,997 of net deferred revenue, resulting in total purchase consideration of $1,159,767.Based on the terms of the purchase agreement, the CA Clinics Purchase has been treated as an asset purchase under GAAP as there were no outputs or processes to generate outputs acquired as part of these transactions. Under an asset purchase, assets are recognized based on their cost to the acquiring entity. Cost is allocated to the individual assets acquired or liabilities assumed based on their relative fair values and does not give rise to goodwill. The allocation of the total purchase price of the CA Clinics Purchase was as follows: Property and equipment$313,995Â Operating lease right-of-use asset317,662Â Intangible assets1,004,513Â Total assets acquired1,636,170Â Deferred revenue(158,365)Operating lease liability - current portion(118,081)Operating lease liability - net of current portion(199,957)Net purchase consideration$1,159,767Â Intangible assets in the table above primarily consisted of reacquired franchise rights of $0.7 million amortized over their estimated useful lives of six to seven years, customer relationships of $0.1 million amortized over an estimated useful life of two years, and assembled workforce of $0.2 million amortized over an estimated useful life of two years.Assets Held for SaleIn 2023, the Company initiated plans to re-franchise the majority of its corporate-owned or managed clinics with plans to retain a small portion of high-performing clinics. In Q3 2024, the Company expanded the re-franchising plan to include additional clinic markets of company-owned and company-managed clinics, marketing the clinics in clusters grouped by proximity to larger private equity firms. The clustered clinics are in varying stages of sales negotiations with approximately 60% of the Company's corporate clinic portfolio expected to close within one year with an estimated fair value of $19.5 million at SeptemberÂ 30, 2024. The clinics sold or classified as held for sale at SeptemberÂ 30, 2024 under the re-franchise plan did not represent a strategic shift that would have a major effect. As a result, the results of these clinics will continue to be reported in the Companyâ€™s operating results and in its Corporate Clinics segment until the sales are each finalized. Effective with the designation as held for sale, the Company discontinued recording depreciation on property and equipment, net, amortization of intangible assets, net and amortization of ROU assets for the clinics as required by GAAP. The Company also separately classified the related assets and liabilities of the clinics as held for sale in its SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 condensed consolidated balance sheets.As a result of the change in the re-franchising marketing strategy during the three months ended SeptemberÂ 30, 2024, there were certain high performing clinics with an estimated value of $13.8Â million classified as held for sale at DecemberÂ 31, 2023 that no longer met the criteria to be classified as held for sale as it was no longer probable the clinics will sell within one year. As of SeptemberÂ 30, 2024, the Company reclassified $5.3Â million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in operating lease right-of-use assets and reclassified $5.2Â million from liabilities to be disposed of to $3.5Â million in operating lease liability and $1.7Â million in deferred revenue from company clinics. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) 19Table of Contentsoperating lease right-of-use assets down to $3.0 million for any depreciation or other expense that would have been recognized had the asset been continuously classified as held and used as of SeptemberÂ 30, 2024.Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated loss on disposal of $1.9 million and $0.8 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively, and an estimated loss on disposal of $2.6 million and $0.8 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively, in net loss on disposition or impairment in its condensed consolidated income statement. During the nine months ended SeptemberÂ 30, 2024, in connection with the sale of company-owned and managed clinics classified as held for sale as of December 31, 2023 for a combined sales price of $0.4 million, the Company sold $1.0 million assets held for sale, net of a $0.1 million valuation allowance and $0.7 million of liabilities to be disposed of in the condensed consolidated balance sheet as of SeptemberÂ 30, 2024. As a result of the sales, the Company recorded a gain of zero and $39,000 in net loss disposition and impairment on the condensed consolidated income statement for the three and nine months ended SeptemberÂ 30, 2024, respectively.The principal components of the held for sale assets and liabilities as of DecemberÂ 31, 2023 and SeptemberÂ 30, 2024 were as follows:September 30,2024December 31,2023AssetsProperty and equipment, net $6,165,086Â $4,887,220Â Operating lease right-of-use asset11,161,964Â 9,193,496Â Intangible assets, net6,919,371Â 3,351,430Â Goodwill4,221,293Â 1,140,529Â Valuation allowance(3,132,999)(657,620)Total assets held for sale$25,334,715Â $17,915,055Â LiabilitiesOperating lease liability, current and non-current$11,351,605Â $10,209,382Â Deferred revenue from company clinics3,772,949Â 3,622,481Â Total liabilities to be disposed of$15,124,554Â $13,831,863Â The pre-tax income of the clinics designated as held for sale was $1.3 million and $0.9Â million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead. The pre-tax income of the clinics designated as held for sale was $3.6 million and $4.0Â million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead.20Table of ContentsNote 4: Property and EquipmentProperty and equipment consisted of the following, excluding amounts related to properties classified as held for sale:September 30,2024December 31,2023Office and computer equipment$3,325,514Â $4,169,576Â Leasehold improvements8,917,358Â 12,013,250Â Software developed5,898,001Â 5,399,698Â Finance lease assets151,389Â 151,396Â 18,292,262Â 21,733,920Â Accumulated depreciation and amortization(12,903,490)(12,005,459)5,388,772Â 9,728,461Â Construction in progress696,013Â 1,315,856Â Property and equipment, net$6,084,785Â $11,044,317Â Depreciation expense was $0.9 million and $1.4 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Depreciation expense was $3.0 million and $4.0 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Amortization expense related to finance lease assets was $7,570 and $7,570 for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Amortization expense related to finance lease assets was $22,710 and $22,709 for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Construction in progress at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 principally related to construction costs for company-owned or managed clinics and to the development of software.Note 5: Fair Value MeasurementsThe Companyâ€™s financial instruments include cash, restricted cash, accounts receivable, accounts payable, accrued expenses and debt under the Credit Agreement (as defined in Note 7, Debt). The carrying amounts of its financial instruments, except for debt, approximate their fair value due to their short maturities, which is considered a Level 1 fair value measurement.Â The carrying value of the Companyâ€™s debt under the Credit Agreement approximates fair value due to its interest rate being calculated from observable quoted prices for similar instruments, which is considered a Level 2 fair value measurement.Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (an exit price) in an orderly transaction between market participants at the measurement date. The guidance establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by

requiring that the most observable inputs be used when available. Observable inputs are inputs that market participants would use in pricing the asset or liability, developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Companyâ€™s assumptions of what market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. The hierarchy is broken down into three levels based on reliability of the inputs as follows:Level 1:Â Â Â Â Observable inputs such as quoted prices in active markets;Level 2:Â Â Â Â Inputs, other than the quoted prices in active markets, that are observable either directly or indirectly;Â andLevel 3:Â Â Â Â Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the Company did not have any financial instruments that were measured on a recurring basis as Level 1, 2 or 3.The Companyâ€™s non-financial assets, which primarily consist of goodwill, intangible assets, property, plant and equipment and operating lease right-of-use assets, are not required to be measured at fair value on a recurring basis, and instead are reported at their carrying amount. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying 21Table of Contentsamount may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment. If the fair value is determined to be lower than the carrying amount, an impairment charge is recorded to write down the asset to its fair value, which is considered Level 3 within the fair value hierarchy. The assets and liabilities resulting from the Acquisitions (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are considered Level 3 within the fair value hierarchy.Long-lived assets that meet the held for sale criteria are reported at the lower of their carrying value or fair value, less estimated costs to sell. The estimated fair values of the company-owned or managed clinics classified as Held for Sale (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are based upon Level 2 inputs, which includes a potential buyer agreed upon selling price or Level 3 inputs, which include the multiple earnings approach using historical financial performance of the clinic and historical acquisition trends based on previous reacquired franchise clinic purchases. The fair value measurement of the assets held for sale was recorded as $2.3 million based upon Level 2 inputs and $17.1 million based upon Level 3 inputs. As a result, the Company maintains a valuation allowance of $3.1 million to adjust the carrying value of the disposal group to fair value less cost to sell as of SeptemberÂ 30, 2024. Long-lived assets classified as held and used where the asset group was not determined to be recoverable are tested for impairment. The asset group was determined to be the clinic level, as this is the lowest level for which identifiable cash flows are largely independent of the cash flows of other groups of assets and liabilities. The long-lived assets fair values were determined by the following: Level 1 inputs, which included observable inputs from executed lease termination agreements; Level 2 inputs where available, which included using a valuation multiple (e.g, price per square foot) based on observable prices for comparable long-lived assets; and Level 3 inputs, which included the multiple earnings approach using the Company's historical earnings trend data, comparable historical asset sales by the Company and franchisees that were not exact matches, and (for calculating the fair value of intangible assets specifically) the Companyâ€™s historical experience, future projections and comparable market data include future cash flows, long-term growth rates, attrition rates and discount rates. The carrying values of these asset groups impaired to their fair value during the nine months ended SeptemberÂ 30, 2024 included ROU assets of $2.1 million that were written down to $1.7 million determined by Level 1 and Level 2 inputs. The carrying values of these asset groups impaired to their fair value also included property and equipment, net of $2.5 million that were written down to $1.9 million and reacquired rights of $298,510 that were written down to $252,746 both determined by Level 3 inputs discussed above. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded an impairment loss of $0.5 million and $1.1 million, respectively, included in the net loss, disposition and impairment on the condensed consolidated income statement for impairment of long-lived assets classified as held and used where the asset group was not determined to be recoverable.Note 6: Intangible AssetsIn May 2023, the Company recognized $0.7 million, $0.1 million and $0.2 million of reacquired franchise rights, customer relationships and acquired workforce, respectively, from the CA Clinics Purchase (see Note 3, Acquisitions and Assets Held for Sale).Intangible assets consisted of the following, excluding amounts related to intangible assets classified as held for sale:As of September 30, 2024Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$883,205Â $(883,205)$â€”Â Customer relationships650,365Â (650,365)â€”Â Assembled workforceâ€”Â â€”Â â€”Â $1,533,570Â $(1,533,570)$â€”Â 22Table of ContentsAs of December 31, 2023Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$7,385,830Â $(2,926,595)$4,459,235Â Customer relationships1,682,807Â (1,349,938)332,869Â Assembled workforce440,844Â (212,022)228,822Â $9,509,481Â $(4,488,555)$5,020,926Â Amortization expense related to the Companyâ€™s intangible assets was $0.3 million and $1.0 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Amortization expense was $1.2 million and $2.8 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.At SeptemberÂ 30, 2024, no further amortization expense is expected for the remainder of 2024 and subsequent years as a result of the remaining net carrying value of intangible assets being reclassified as assets held for sale.Note 7: DebtCredit AgreementOn February 28, 2020, the Company entered into a Credit Agreement (the â€œCredit Agreementâ€) with JPMorgan Chase Bank, N.A., individually and as Administrative Agent and Issuing Bank (the â€œLenderâ€). The Credit Agreement provided for senior secured credit facilities (the â€œCredit Facilitiesâ€) in the amount of $7,500,000, including a $2,000,000 revolver (the "Revolver") and a $5,500,000 development line of credit (the "Line of Credit"). The Revolver included amounts available for letters of credit of up to $1,000,000 and an uncommitted additional amount of $2,500,000. All outstanding principal and interest on the Revolver was due on February 28, 2022.On February 28, 2022, the Company entered into an amendment to its Credit Facilities (as amended, the â€œ2022 Credit Facilityâ€) with the Lender. Under the 2022 Credit Facility, the Revolver increased to $20,000,000 (from $2,000,000), the portion of the Revolver available for letters of credit increased to $5,000,000 (from $1,000,000), the uncommitted additional amount increased to $30,000,000 (from $2,500,000) and the developmental Line of Credit of $5,500,000 was terminated. The Revolver will be used for working capital needs, general corporate purposes and for acquisitions, development and capital improvement uses. At the option of the Company, borrowings under the 2022 Credit Facility bear interest at: (i) the adjusted SOFR rate, plus 0.10%, plus 1.75%, payable on the last day of the selected interest period of one, three or six months and on the three-month anniversary of the beginning of any six-month interest period, if applicable; or (ii) an Alternative Base Rate (ABR), plus 1.00%, payable monthly. The ABR is the greatest of (A) the prime rate (as published by the Wall Street Journal); (B) the Federal Reserve Bank of New York rate, plus 0.5%; and (C) the adjusted one-month term SOFR rate. Amounts outstanding under the Revolver on February 28, 2022 continued to bear interest at the rate selected under the Credit Facilities prior to the amendment until the last day of the interest period in effect, at which time, if not repaid, the amounts outstanding under the Revolver will bear interest at the 2022 Credit Facility rate. As a result of this refinance, $2,000,000 of current maturity of long-term debt was reclassified to long-term as of December 31, 2021. The 2022 Credit Facility will terminate and all principal and interest will become due and payable on the fifth anniversary of the amendment, which will occur on February 28, 2027. On January 17, 2024, the Company paid down the outstanding balance on its Debt under the Credit Agreement of $2,000,000.The Credit Facilities contain customary events of default, including but not limited to nonpayment; material inaccuracy of representations and warranties, violations of covenants, certain bankruptcies and liquidations, cross-default to material indebtedness, certain material judgments, and certain fundamental changes such as a merger or sale of substantially all assets (as further defined in the Credit Facilities). The Credit Facilities require the Company to comply with customary affirmative, negative and financial covenants, including minimum interest coverage and maximum net leverage. A breach of any of these operating or financial covenants would result in a default under the Credit Facilities. If an event of default occurs and is continuing, the lenders could elect to declare all amounts then outstanding, together with accrued interest, to be immediately due and payable. The Credit Facilities are collateralized by substantially all of the Companyâ€™s assets, including the assets in the Companyâ€™s company-owned or managed clinics. As of SeptemberÂ 30, 2024, the Company was in compliance with all applicable financial and non-financial covenants under the Credit Agreement, and there is no outstanding balance as of SeptemberÂ 30, 2024.Note 8: Stock-Based CompensationÂ 23Table of ContentsThe Company grants stock-based awards under its Amended and Restated 2014 Incentive Stock Plan (the â€œ2014 Planâ€). The shares issued as a result of stock-based compensation transactions generally have been funded with the issuance of new shares of the Companyâ€™s common stock. The Company may grant the following types of incentive awards under the 2014 Plan: (i) non-qualified stock options; (ii) incentive stock options; (iii) stock appreciation rights; (iv) restricted stock; and (v) restricted stock units. Each award granted under the 2014 Plan is subject to an award agreement that incorporates, as applicable, the exercise price, the term of the award, the periods of restriction, the number of shares to which the award pertains and such other terms and conditions as the plan committee determines. Awards granted under the 2014 Plan are classified as equity awards, which are recorded in stockholdersâ€™ equity in the Companyâ€™s consolidated balance sheets. Through SeptemberÂ 30, 2024, the Company has granted under the 2014 Plan (i) non-qualified stock options; (ii) incentive stock options; and (iii) restricted stock. There were no stock appreciation rights and restricted stock units granted under the 2014 Plan as of SeptemberÂ 30, 2024.Stock OptionsThe Companyâ€™s closing price on the date of grant is the basis of fair value of its common stock used in determining the value of share-based awards. To the extent the value of the Companyâ€™s share-based awards involves a measure of volatility, the Company uses available historical volatility of the Companyâ€™s common stock over a period of time corresponding to the expected stock option term. The Company historically has used the simplified method to calculate the expected term of stock option grants to employees as the Company did not have sufficient historical exercise data to provide a reasonable basis upon which to estimate the expected term of stock options granted to employees. Accordingly, the expected life of the options granted is based on the average of the vesting term, which is generally four years and the contractual term, which is generally ten years. The Company will continue to evaluate the appropriateness of utilizing such method. The risk-free interest rate is based on United States Treasury yields in effect at the date of grant for periods corresponding to the expected stock option term. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%.The Company did not grant options during the three and nine months ended SeptemberÂ 30, 2024 and 2023.The information below summarizes the stock option activity for the nine months ended SeptemberÂ 30, 2024:Number ofSharesWeightedAverageExercisePriceWeightedAverageRemainingContractual Life(Years)Outstanding at December 31, 2023486,334Â $8.88Â 3.7Grantedâ€”Â â€”Â Exercised(6,335)8.22Â Forfeited(2,675)37.11Â Expired(4,619)25.87Â Outstanding at September 30, 2024472,705Â $8.56Â 2.9Exercisable at September 30, 2024465,930Â $7.99Â 2.8For the three months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for stock options was $38,608 and $85,366, respectively. For the nine months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for stock options was $140,383 and $235,972, respectively.Restricted StockRestricted stock granted to employees generally vests in four equal annual installments, although on March 5, 2024, the Company granted 29,454 shares of restricted stock as part of a special award to certain executive employees that vest in one installment on the first anniversary of the grant. Restricted stock granted to non-employee directors typically vests in full one year after the date of grant.The information below summarizes the restricted stock activity for the nine months ended SeptemberÂ 30, 2024:24Table of ContentsRestricted Stock AwardsSharesWeighted AverageGrant-Date FairValue per AwardNon-vested at December 31, 2023231,901Â $17.32Â Granted243,185Â 9.83Â Vested(107,017)16.13Â Forfeited(41,815)14.82Â Non-vested at September 30, 2024326,254Â $12.45Â For the three months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for restricted stock was $391,642 and $440,703, respectively. For the nine months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for restricted stock was $1,335,327 and $973,324, respectively.Note 9: Income TaxesDuring the three months ended SeptemberÂ 30, 2024 and 2023, the Company recorded income tax expense of $0.1 million and income tax benefit of $0.2 million, respectively. During the nine months ended SeptemberÂ 30, 2024 and 2023, the Company recorded income tax expense of $0.4 million and $0.5 million, respectively. The Companyâ€™s effective tax rates differ from the federal statutory tax rate for the three months ended SeptemberÂ 30, 2024 due to change in valuation allowance. The Companyâ€™s effective tax rate differs from the statutory rate for the nine months ended SeptemberÂ 30, 2024 primarily due to nondeductible meals and entertainment, change in valuation allowance, and state taxes. The effective tax rate for the three and nine months ended SeptemberÂ 30, 2023 differs from the statutory rate primarily due to permanent differences, discrete items and state taxes.Note 10: Commitments and ContingenciesLeasesThe table below summarizes the components of lease expense and income statement location for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Line Items in the Company's Condensed ConsolidatedThree Months EndedSeptember 30,Nine Months EndedSeptember 30,Income Statements2024202320242023Finance lease costs:Amortization of assetsDepreciation and amortization$7,570Â $7,570Â $22,710Â $22,709Â Interest on lease liabilitiesOther income (expense), net499Â 760Â 1,686Â 2,473Â Total finance lease costs8,069Â 8,330Â 24,396Â 25,182Â Operating lease costsGeneral and administrative expenses797,102Â 1,633,469Â 2,476,377Â 4,910,181Â Total lease costs$805,171Â $1,641,799Â $2,500,773Â $4,935,363Â 25Table of ContentsSupplemental information and balance sheet location related to leases (excluding amounts related to leases classified as held for sale) was as follows:September 30, 2024December 31, 2023Operating Leases:Operating lease right-of -use asset$7,727,105$12,413,221Operating lease liability - current portion$3,222,887$3,756,328Operating lease liability - net of current portion6,157,14710,914,997Total operating lease liability$9,380,034$14,671,325Finance Leases:Property and equipment, at cost$151,389$151,396Less accumulated amortization(140,635)(117,932)Property and equipment, net$10,754$33,464Finance lease liability - current portion26,31225,491Finance lease liability - net of current portion18,17238,016Total finance lease liabilities$44,484$63,507Weighted average remaining lease term (in years):Operating leases4.64.8Finance lease1.72.4Weighted average discount rate:Operating leases5.3Â %5.4Â %Finance leases4.3Â %4.3Â %Supplemental cash flow information related to leases was as follows:Nine Months EndedSeptember 30, 2024Nine Months EndedSeptember 30, 2023Cash paid for amounts included in measurement of liabilities:Operating cash flows from operating leases$2,945,217Â $5,263,092Â Operating cash flows from finance leases1,686Â 2,473Â Financing cash flows from finance leases19,013Â 18,227Â Non-cash transactions: ROU assets obtained in exchange for lease liabilitiesOperating lease$2,049,597Â $4,287,622Â Finance leaseâ€”Â â€”Â 26Table of ContentsMaturities of lease liabilities as of SeptemberÂ 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:Operating LeasesFinance Lease2024 (remainder)$932,730Â $6,900Â 20253,584,268Â 27,600Â 20262,019,667Â 11,500Â 20271,735,137Â â€”Â 20281,118,433Â â€”Â Thereafter1,139,140Â â€”Â Total lease payments$10,529,375Â $46,000Â Less: Imputed interest(1,149,341)(1,516)Total lease obligations9,380,034Â 44,484Â Less: Current obligations(3,222,887)(26,312)Long-term lease obligation$6,157,147Â $18,172Â During the third quarter of 2024, the Company held an operating lease that has not yet commenced for space to be used by the Companyâ€™s new corporate clinic. The lease is expected to result in additional ROU assets and liabilities of approximately $0.6 million. This lease is expected to commence during the fourth quarter of 2024, with a lease term of ten years.Guarantee in Connection with the Sale of the Divested BusinessIn connection with the sale of a company-managed clinic in 2022, the Company guaranteed one future operating lease commitment assumed by the buyers. The Company is obligated to perform under the guarantee if the buyers fail to perform under the lease agreement at any time during the remainder of the lease agreement, which expires on MayÂ 31, 2027. At the date of sale, the undiscounted maximum potential future payments totaled $0.2 million. As of SeptemberÂ 30, 2024, the undiscounted remaining lease payments under the agreement totaled $0.1 million. The Company had not recorded a liability with respect to the guarantee obligation as of SeptemberÂ 30, 2024, as the Company concluded that payment under the lease guarantee was not probable.LitigationIn the normal course of business, the Company is party to litigation and claims from time to time. The Company maintains insurance to cover certain litigation and claims. During Q2 2024, the Company entered into settlement agreements from litigation related to employment matters of $1.5Â million that was outside the normal course of business. Additionally, ongoing litigation related to a medical injury claim between a patient ("the Claimant") and the Company filed on September 5, 2023 has progressed to mediation. Although the Company intends to defend the claims vigorously, the Claimant and the Company recently agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of SeptemberÂ 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan.During the three and nine months ended SeptemberÂ 30, 2024, the Company incurred litigation expenses, including settlement costs related to employment matters and a medical injury claim that were outside the normal course of business of $0.0Â million and $1.5Â million, respectively, included as general and administrative expenses on the condensed consolidated income statement.Note 11: Segment ReportingAn operating segment is defined as a component of an enterprise for which discrete financial information is available and is reviewed regularly by the Chief Operating Decision Maker (â€œCODMâ€) to evaluate performance and make operating decisions. The Company has identified its CODM as the Chief Executive Officer.27Table of ContentsThe Company has two operating business segments and one non-operating business segment.

The Corporate Clinics segment is composed of the operating activities of the company-owned or managed clinics. As of SeptemberÂ 30, 2024, the Company operated or managed 125 clinics under this segment. The Franchise Operations segment is composed of the operating activities of the franchise business unit. As of SeptemberÂ 30, 2024, the franchise system consisted of 838 clinics in operation. Corporate is a non-operating segment that develops and implements strategic initiatives and supports the Companyâ€™s two operating business segments by centralizing key administrative functions such as finance and treasury, information technology, insurance and risk management, legal and human resources. Corporate also provides the necessary administrative functions to support the Company as a publicly-traded company. A portion of the expenses incurred by Corporate are allocated to the operating segments.The following tables present financial information for the Companyâ€™s two operating business segments.Three Months EndedNine Months EndedSeptember 30,September 30,20242023202420232023Revenues:Corporate clinics$17,544,658Â $17,882,303Â $52,730,898Â $52,813,098Â Franchise operations12,653,832Â 11,591,646Â 37,450,319Â 34,268,855Â Total revenues$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Depreciation and amortization:Corporate clinics$923,073Â $2,067,803Â $3,238,919Â $6,027,561Â Franchise operations239,364Â 190,867Â 692,678Â 597,557Â Corporate administration76,796Â 90,536Â 235,355Â 268,411Â Total depreciation and amortization$1,239,233Â $2,349,206Â $4,166,952Â $6,893,529Â Segment operating income (loss):Corporate clinics$(2,722,741)$(931,366)$(1,484,746)$(1,331,630)Franchise operations5,589,315Â 5,139,006Â 14,865,430Â 13,913,150Â Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Reconciliation of total segment operating income to consolidated loss before income taxes:Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Unallocated corporate(6,052,461)(5,105,687)(18,974,281)(14,507,231)Consolidated loss from operations(3,185,887)(898,047)(5,593,597)(1,925,711)Other income (expense), net83,333Â (6,244)198,873Â 3,708,399Â (Loss) income before income tax expense$(3,102,554)$(904,291)$(5,394,724)$1,782,688Â 28Table of ContentsSeptember 30,2024December 31,2023Segment assets:Corporate clinics$42,306,186Â $52,210,617Â Franchise operations11,704,03310,521,582Total segment assets54,010,21962,732,199Unallocated cash and cash equivalents and restricted cash21,995,43619,214,292Unallocated property and equipment570,3902,843,491Other unallocated assets3,022,7772,360,877Total assets$79,598,822Â $87,150,859Â â€œUnallocated cash and cash equivalents and restricted cashâ€ relates primarily to corporate cash and cash equivalents and restricted cash (see Note 1, Nature of Operations and Summary of Significant Accounting Policies), â€œunallocated property and equipmentâ€ relates primarily to corporate fixed assets and â€œother unallocated assetsâ€ relates primarily to deposits, prepaid and other assets. Note 12: Employee Retention CreditThe employee retention credit (â€œERCâ€), as originally enacted through the Coronavirus Aid, Relief, and Economic Security Act (â€œCARES Actâ€) on March 27, 2020, is a refundable credit against certain employment taxes equal to 50% of the qualified wages an eligible employer paid to employees from March 17, 2020 to December 31, 2020. The Disaster Tax Relief Act, enacted on December 27, 2020, extended the ERC for qualified wages paid from January 1, 2021 to June 30, 2021 and the credit was increased to 70% of qualified wages an eligible employer paid to employees during the extended period. The American Rescue Plan Act of 2021, enacted on March 11, 2021, further extended the ERC through December 31, 2021.In October 2022, the Company filed an application with the Internal Revenue Services (the â€œIRSâ€) for the ERC. Employers are eligible for the credit if they experienced full or partial suspension or modification of operations during any calendar quarter because of governmental orders due to the pandemic or a significant decline in gross receipts based on a comparison of quarterly revenue results for 2020 and/or 2021 with the comparable quarter in 2019. The Companyâ€™s ERC application was equal to 70% of qualified wages paid to employees during the period from January 1, 2021 to June 30, 2021 for a maximum quarterly credit of $7,000 per employee. In March 2023, the Company received notice and refunds from the IRS related to the overpayment of Federal Employment Tax plus interest in the amount of $4.8Â million related to the ERC application. The $4.8Â million ERC is subject to a 20% consulting fee. The Companyâ€™s eligibility remains subject to audit by the IRS for a period of five years.Since there are no generally accepted accounting principles for for-profit business entities that receive government assistance that is not in the form of a loan, an income tax credit or revenue from a contract with a customer, the Company determined the appropriate accounting treatment by analogy to other guidance. The Company accounted for the ERC by analogy to International Accounting Standards (â€œIASâ€) 20, Accounting for Government Grants and Disclosure of Government Assistance, of International Financial Reporting Standards.Under an IAS 20 analogy, a business entity would recognize the ERC on a systematic basis over the periods in which the entity recognizes the payroll expenses for which the grant (i.e., tax credit) is intended to compensate when there is reasonable assurance (i.e., it is probable) that the entity will comply with any conditions attached to the grant and the grant (i.e., tax credit) will be received.The Company accounted for the $3.8 million ERC, net of the consulting fee, for the nine months ended September 30, 2023 as other income on the Statement of Income when the Company was reasonably assured that it met all requirements of the ERC and the grant would be received. The ERC refund is not taxable; however, the credit is subject to expense disallowance rules which increased income tax expense as a discrete item by $0.9Â million, net of the consulting expense deduction, for the nine months ended September 30, 2023.Note 13: Related Party TransactionsMr. Jefferson Gramm, Managing Partner of Bandera Partners LLC who is a beneficial holder of more than 5% of our outstanding common stock (approximately 26% as of SeptemberÂ 30, 2024) was appointed to the Board of Directors effective as of January 2, 2024.29Table of ContentsIn December 2020, we sold two franchise licenses at $39,900 and $29,900 each (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document) to Marshall Gramm, who is a family member of Mr. Jefferson Gramm. In April 2020 and 2021, we sold two franchise licenses at $39,900 and $29,900, respectively (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document), to a franchisee of which Mr. Jefferson Gramm is a 50% co-partner in the business.These transactions involved terms no less favorable to us than those that would have been obtained in the absence of such affiliation. Although we have no way of estimating the aggregate amount of franchise fees, royalties, advertising fund fees, IT related income and computer software fees that these franchisees will pay over the life of the franchise licenses, the franchisees affiliated with Mr. Gramm are subject to such fees under the same terms and conditions as all other franchisees. For the three months ended SeptemberÂ 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $34,215 and $31,087, respectively, for such royalties and other fees. For the nine months ended SeptemberÂ 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $102,080 and $89,607, respectively, for such royalties and other fees.In October 2020, Mr. Gramm loaned approximately $370,000 to an unaffiliated franchisee that owns and operates one franchise clinic. The loan is not secured by the assets of the business and there are no foreclosure rights. As of SeptemberÂ 30, 2024, the remaining balance on the unsecured loan was $270,800.As of the three months ended SeptemberÂ 30, 2024, as presented on the face of the balance sheet at SeptemberÂ 30, 2024, the Company owes Mr. Gramm $375,000. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search. These costs were fully reimbursed to Mr. Gramm on October 31, 2024.Note 14: Subsequent Events Resignation of Peter D. HoltEffective October 10, 2024, Peter D. Holt resigned as Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Holtâ€™s resignation, as of October 10, 2024, the Company and Mr. Holt entered into a confidential separation agreement and release of claims. In Q4 2024, the Company recorded an accrual of $0.6 million for payments that will be made as a result of the separation agreement through September 2025.Appointment of Sanjiv Razdan as President and Chief Executive OfficerEffective October 14, 2024, the Board of Directors of the Company appointed Sanjiv Razdan as President and Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Razdanâ€™s appointment, the Company entered into an employment agreement with Mr. Razdan, effective as of October 14, 2024 (the â€œEmployment Agreementâ€). Under the terms of the Employment Agreement, Mr. Razdan is entitled to an annual base salary of $550,000 (subject to annual review by the Companyâ€™s Board of Directors or a committee thereof). Mr. Razdan is also eligible to participate in the Companyâ€™s executive compensation programs, to receive a discretionary annual bonus as determined by the Companyâ€™s Board of Directors or a committee thereof, and to receive annual and periodic stock-based compensation awards as determined by the Companyâ€™s Board of Directors or a committee thereof. Mr. Razdan is entitled to receive other standard benefits, participation in any group insurance, pension, retirement, vacation, expense reimbursement, relocation program (as applicable), and other plans, programs, and benefits approved by the Companyâ€™s Board of Directors or a committee thereof and made available from time to time to other executive employees of the Company, and certain insurance benefits.Mr. Razdan is entitled to a monthly travel and living allowance of $2,000 and to severance benefits upon certain termination events.On October 14, 2024, the Company also entered into a Stock Option Agreement and a Restricted Stock Award Agreement with Mr. Razdan providing awards of Stock Options and Restricted Stock Award with an aggregate value of $800,000 on the date of grant. The awards qualify as â€œinducement grantsâ€ under rules of the Nasdaq stock exchange and are in addition to future annual grants that Mr. Razdan may receive under the terms of the Employment Agreement and the Companyâ€™s existing 2024 Incentive Stock Plan.Ongoing litigation30Table of ContentsOn October 22, 2024, the Company entered into mediation on ongoing litigation related to a medical injury claim filed by Claimant on September 5, 2023. Although the Company intends to defend the claims vigorously, the Claimant and the Company agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of SeptemberÂ 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan.Repayment of related party accounts payableOn October 31, 2024, the Company paid down the $375,000 in accounts payable due to related parties (See Note 13, Related Party Transactions) on its condensed consolidated balance sheet as of SeptemberÂ 30, 2024. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search. ITEM 2. MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSThe following discussion and analysis of our financial condition and results of operations should be read in conjunction with our unaudited condensed consolidated financial statements and related notes included in this Quarterly Report on Form 10-Q and the audited consolidated financial statements and notes thereto as of and for the year ended December 31, 2023 and the related Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations, both of which are contained in our Annual Report on Form 10-K for the fiscal year ended December 31, 2023, filed with the SEC on March 8, 2024.OverviewOur principal business is to develop, own, operate, support and manage chiropractic clinics through direct ownership, management arrangements, franchising and regional developers throughout the United States.We seek to be the leading provider of chiropractic care in the markets we serve and to become the most recognized brand in our industry through the rapid and focused expansion of chiropractic clinics in key markets throughout North America and potentially abroad.Key Performance Measures.Â We receive monthly performance reports from our system and our clinics that include key performance indicators per clinic, including gross sales, comparable same-store sales growth, or â€œComp Sales,â€ number of new patients, conversion percentage and membership attrition. In addition, we review monthly reporting related to system-wide sales, clinic openings, clinic license sales, adjusted EBITDA and various earnings metrics in the aggregate and per clinic. We believe these indicators provide us with useful data with which to measure our performance and to measure our franchiseesâ€™ and clinicsâ€™ performance. Comp Sales include the sales from both company-owned or managed clinics and franchised clinics that in each case have been open at least 13 full months and exclude any clinics that have closed. System-wide sales include sales at all clinics, whether operated by us or by franchisees. While franchised clinic sales are not recorded as revenues by us, management believes the information is important in understanding the overall brandâ€™s financial performance, because these sales are the basis on which we calculate and record royalty fees and are indicative of the financial health of the franchisee base. Adjusted EBITDA consists of net income before interest, income taxes, depreciation and amortization, acquisition related expenses (which includes contract termination costs associated with reacquired regional developer rights), stock-based compensation expense, bargain purchase gain, (gain) loss on disposition or impairment, costs related to restatement filings, restructuring costs, litigation expenses (consisting of legal and related fees for specific proceedings that arise outside of the ordinary course of our business) and other income related to the ERC. There were no costs related to bargain purchase gain for the three and nine months ended SeptemberÂ 30, 2024 and 2023. Key Clinic Development Trends. As of SeptemberÂ 30, 2024, we and our franchisees operated or managed 963 clinics, of which 838 were operated or managed by franchisees and 125 were operated as company-owned or managed clinics. Of the 125 company-owned or managed clinics, 58 were constructed and developed by us, and 67 were acquired from franchisees.Our current strategy is to grow through the sale and development of additional franchises. After evaluating options for improvement, during 2023 the board authorized management to initiate a plan to re-franchise or sell the majority of our company-owned or managed clinics. During Q3 2024, the Company expanded the re-franchising plan to include the full portfolio of company-owned and company-managed clinics, marketing the clinics in clusters grouped by proximity to larger private equity firms. This refined strategy will leverage our greatest strength - our capacity to build a franchise - to drive long-term growth for both our franchisees and The Joint as a public company. We have created a robust framework for the re-franchising effort, 31Table of Contentsorganizing clinics into clusters, and generating comprehensive disclosure packets for marketing efficiency. We have given initial preference to existing franchisees and in Q3 2024 have expanded the marketing efforts to larger private equity firms interested in purchasing and operating large market-based clinic clusters and have received significant interest to date in most markets. Our goal will be to generate significant processes that will provide us with value creating capital allocation opportunities. These opportunities could include, but are not limited to, reinvestment in the brand and related marketing, continued investment in our IT platforms, the repurchase of RD territories, and/or a stock repurchase program.The number of franchise licenses sold for the year ended December 31, 2023 was 55, compared with 75 and 156 licenses for the years ended December 31, 2022 and 2021, respectively. We ended the first nine months in 2024 with 16 regional developers who were responsible for 38% of the 29 licenses sold during the period. This strong result reflects the power of the regional developer program to accelerate the number of clinics sold, and eventually opened, across the United States.We believe that we continue to have a sound business concept and will benefit from the fundamental changes taking place in the manner in which Americans access chiropractic care and their growing interest in seeking effective, affordable natural solutions for general wellness. These trends join with the preference we have seen among chiropractic doctors to reject the insurance-based model to produce a combination that benefits the consumer and the service provider alike. We believe that these forces create an important opportunity to accelerate the growth of our network.Recent EventsRecent events that may impact our business include unfavorable global economic or political conditions, such as the Ukraine War, the Israel-Gaza conflict, labor shortages, and inflation and other cost increases. We anticipate that 2024 will continue to be a volatile macroeconomic environment. The primary inflationary factor affecting our operations is labor costs. In 2023 and 2024, clinics company-owned or managed by us were negatively impacted by labor shortages and wage increases, which increased our general and administrative expenses. Further, should we fail to continue to increase our wages competitively in response to increasing wage rates, the quality of our workforce could decline, causing our patient service to suffer. While we anticipate that these continued headwinds will be partially mitigated by pricing actions, there can be no assurance that we will be able to continue to take such pricing actions. A continued increase in labor costs could have an adverse effect on our operating costs, financial condition and results of operations.In addition, the increase in interest rates and the expectation that interest rates will continue to remain elevated may adversely affect patientsâ€™ financial conditions, resulting in reduced spending on our services. While the impact of these factors continues to remain uncertain, we will continue to evaluate the extent to which these factors will impact our business, financial condition, or results of operations. These and other uncertainties with respect to these recent events could result in changes to our current expectations.Other Significant Events and/or Recent DevelopmentsFor the three months ended SeptemberÂ 30, 2024, compared to the prior year period:â€¢System-wide comp sales of clinics that have been open for at least 13 full months increased 4%.â€¢System-wide comp sales for mature clinics open 48 months or more decreased (2)%.â€¢System-wide sales for all clinics open for any amount of time increased 8%.On June 24, 2024, we entered into an agreement pursuant to which we repurchased the right to develop franchises in various counties in Maryland. The total consideration for the transaction was $0.6 million. We carried an upfront regional developer fee liability balance associated with this transaction of $0.1 million, representing the unrecognized fee collected upon the execution of the regional developer agreement. We accounted for the termination of development rights associated with unsold or undeveloped franchises as a cancellation, and the associated upfront regional developer fee liability was netted against the aggregate purchase price. We recognized the net amount of $0.5 million as a general and administrative expense for the nine months ended SeptemberÂ 30, 2024.Effective October 10, 2024, Peter D. Holt resigned as Chief Executive Officer of the Company and as a member of the Company's Board of Directors. 32Table of ContentsEffective October 14, 2024, the Board of Directors of the Company appointed Sanjiv Razdan as President and Chief Executive Officer of the Company and as a member of the Company's Board of Directors.Factors Affecting Our PerformanceOur operating results may fluctuate significantly as a result of a variety of factors, including the timing of new clinic sales, openings, closures, markets in which they are contained and related expenses, general economic conditions, cost inflation, labor shortages, consumer confidence in the economy, consumer preferences, competitive factors, and disease epidemics and other health-related concerns.Critical Accounting EstimatesThere were no changes in our critical

accounting estimates during the nine months ended SeptemberÂ 30, 2024 from those set forth in â€œSignificant Accounting Policies and Estimatesâ€ in our Annual Report on Form 10-K for the year ended December 31, 2023.Results of OperationsThe following discussion and analysis of our financial results encompasses our consolidated results and results of our two business segments: Corporate Clinics and Franchise Operations.Â Total Revenues - Three Months Ended SeptemberÂ 30, 2024 Compared with Three Months Ended SeptemberÂ 30, 2023Components of revenues were as follows:Three Months EndedSeptember 30,20242023Change fromPrior YearPercent Changefrom Prior YearRevenues:Revenues from company-owned or managed clinics$17,544,658Â $17,882,303Â $(337,645)(1.9)%Royalty fees7,870,033Â 7,143,791Â 726,242Â 10.2Â %Franchise fees697,688Â 754,029Â (56,341)(7.5)%Advertising fund revenue2,247,663Â 2,050,106Â 197,557Â 9.6Â %IT related income and software fees1,431,321Â 1,301,577Â 129,744Â 10.0Â %Other revenues407,127Â 342,143Â 64,984Â 19.0Â %Total revenues$30,198,490Â $29,473,949Â $724,541Â 2.5Â %Consolidated ResultsTotal revenues increased by $0.7 million, primarily due to the continued expansion and revenue growth of our franchise base.Corporate ClinicsRevenues from company-owned or managed clinics decreased, primarily due to the divestitures of our company-owned or managed clinics in 2024. As of September 30, 2024 and 2023, there were 125 and 136 company-owned or managed clinics in operation, respectively.Franchise Operationsâ€¢Royalty fees and advertising fund revenue increased due to an increase in the number of franchised clinics in operation during the current period, along with continued sales growth in existing franchised clinics. As of September 30, 2024 and 2023, there were 838 and 778 franchised clinics in operation, respectively.â€¢Software fees revenue increased due to an increase in our franchised clinic base and the related revenue recognition over the term of the franchise agreement as described above.33Table of Contentsâ€¢Other revenues primarily consisted of merchant income associated with credit card transactions.Total Revenues - Nine Months Ended SeptemberÂ 30, 2024 Compared with Nine Months Ended SeptemberÂ 30, 2023Components of revenues were as follows:Nine Months EndedSeptember 30,20242023Change fromPrior YearPercent Changefrom Prior YearRevenues:Revenues from company-owned or managed clinics$52,730,898Â $52,813,098Â $(82,200)(0.2)%Royalty fees23,303,907Â 21,181,973Â $2,121,934Â 10.0Â %Franchise fees2,072,665Â 2,179,822Â $(107,157)(4.9)%Advertising fund revenue6,654,974Â 6,043,563Â $611,411Â 10.1Â %IT related income and software fees4,233,133Â 3,746,394Â $486,739Â 13.0Â %Other revenues1,185,640Â 1,117,103Â $68,537Â 6.1Â %Total revenues$90,181,217Â $87,081,953Â $3,099,264Â 3.6Â %Consolidated ResultsTotal revenues increased by $3.1 million, primarily due to the continued expansion and revenue growth of our franchise base.Corporate ClinicsRevenues from company-owned or managed clinics decreased slightly, primarily due to the divestitures of our company-owned or managed clinics in 2024, partially offset by improved same-store sales growth in newer clinics. As of September 30, 2024 and 2023, there were 125 and 136 company-owned or managed clinics in operation, respectively.Franchise Operationsâ€¢Royalty fees and advertising fund revenue increased due to an increase in the number of franchised clinics in operation during the current period, along with continued sales growth in existing franchised clinics. As of September 30, 2024 and 2023, there were 838 and 778 franchised clinics in operation, respectively.â€¢Franchise fees decreased due to the impact of accelerated revenue recognition resulting from the terminated franchise license agreements in the current period compared to the prior period. â€¢Software fees revenue increased due to an increase in our franchised clinic base and the related revenue recognition over the term of the franchise agreement as described in Note 1, Nature of Operations and Summary of Significant Accounting Policiesâ€”Revenue Recognition, to our condensed consolidated financial statements included in this Quarterly Report on Form 10-Q.â€¢Other revenues primarily consist of merchant income associated with credit card transactions.Cost of RevenuesCost of Revenues20242023Change fromPrior YearPercent Changefrom Prior YearThree Months Ended September 30,$2,823,267Â $2,604,100Â $219,167Â 8.4Â %Â Nine Months Ended September 30,$8,366,014Â $7,674,296Â $691,718Â 9.0Â %34Table of ContentsFor the three months ended September 30, 2024, as compared with the three months ended September 30, 2023, the total cost of revenues increased primarily due to an increase in the number of franchised clinics in operation during the current period, along with continued sales growth in existing franchised clinics in regional developer regions. For the nine months ended September 30, 2024, as compared with the nine months ended September 30, 2023, the total cost of revenues increased primarily due to an increase in the number of franchised clinics in operation during the current period, along with continued sales growth in existing franchised clinics in regional developer regions.Selling and Marketing ExpensesSelling and Marketing Expenses20242023Change fromPrior YearPercent Changefrom Prior YearThree Months Ended September 30,$4,762,395Â $4,301,017Â $461,378Â 10.7Â %Â Nine Months Ended September 30,$14,050,343Â $13,169,079Â $881,264Â 6.7Â %For the three months ended September 30, 2024, as compared with the three months ended September 30, 2023, selling and marketing expenses increased due to increase in advertising fund expenditures from a larger franchise base and an increase in local marketing expenditures by the company-owned or managed clinics. For the nine months ended September 30, 2024, as compared with the nine months ended September 30, 2023, the selling and marketing expenses increase was driven by the in-person national franchise conference held in 2024 as well as by increased advertising fund expenditures from a larger franchise base and an increase in local marketing expenditures by the company-owned or managed clinics.Depreciation and Amortization ExpensesDepreciation and Amortization Expenses20242023Change fromPrior YearPercent Changefrom Prior YearThree Months Ended September 30,$1,239,233Â $2,349,206Â $(1,109,973)(47.2)%Â Nine Months Ended September 30,$4,166,952Â $6,893,529Â $(2,726,577)(39.6)%Depreciation and amortization expenses decreased for the three and nine months ended September 30, 2024, as compared to the three and nine months ended September 30, 2023, primarily due to no depreciation and amortization expenses recorded during the three and nine months ended September 30, 2024 related to the assets held for sale at SeptemberÂ 30, 2024.General and Administrative ExpensesGeneral and Administrative Expenses20242023Change fromPrior YearPercent Changefrom Prior YearThree Months Ended September 30,$20,754,264Â $20,212,750Â $541,514Â 2.7Â %Â Nine Months Ended September 30,$63,588,864Â $60,156,022Â $3,432,842Â 5.7Â %General and administrative expenses increased for the three months ended SeptemberÂ 30, 2024, as compared to the three months ended SeptemberÂ 30, 2023, primarily due (i) an increase in payroll and related expenses of $0.5Â million to support continued clinic count and revenue growth in both operating segments and the re-franchising efforts in the corporate clinic segment and (ii) an increase in professional and legal fees of $0.5Â million mostly due to the costs incurred from the chief executive search partially offset by (iii) a decrease of $0.5Â million utilities and facilities expense due to the discontinuance of amortization expense on ROU assets held for sale. General and administrative expenses increased for the nine months ended September 30, 2024, as compared to the nine months ended September 30, 2023, primarily due to the litigation expenses, including settlement costs related to employment matters that were outside the normal course of business of $1.5 million, an increase in professional and legal fees of $0.5 million due to the chief executive search, and increases in the following to support continued clinic count and revenue growth in both operating segments and to support the re-franchising efforts in the corporate clinic segment: (i) payroll and related expenses of $2.2Â million; (ii) professional and advisory fees of $0.7Â million; and (iii) legal and accounting fees of $0.4Â million 35Table of Contentspartially offset by a decrease in utilities and facilities expenses in the corporate clinic segment of $1.9Â million due to the discontinuance of amortization expense on ROU assets held for sale. As a percentage of revenue, general and administrative expenses during the nine months ended September 30, 2024 and 2023 were 71% and 69%, respectively.Loss from Operations - Three Months Ended SeptemberÂ 30, 2024 Compared with Three Months Ended SeptemberÂ 30, 2023Three Months Ended September 30,20242023Change fromPrior YearPercent Changefrom Prior YearLoss from Operations$(3,185,887)$(898,047)$(2,287,840)254.8Â %Consolidated ResultsConsolidated loss from operations increased by $2.3 million for the three months ended SeptemberÂ 30, 2024 compared with the three months ended SeptemberÂ 30, 2023, primarily due to the re-franchising efforts in the corporate clinics segment.Corporate ClinicsOur corporate clinics segment had loss from operations of $2.7Â million for the three months ended SeptemberÂ 30, 2024, a decrease of $1.8 million compared to loss from operations of $931,366 for the prior year period. The decrease was primarily due to: â€¢decrease in revenues of $0.3 million from company-owned or managed clinics; plusâ€¢$1.5Â million net increase in operating expenses due to the re-franchising efforts with changes in the following: (i) an increase in net loss on disposition or impairment of $2.9 million, (ii) an increase in selling and marketing expenses of $0.2Â million, (iii) a decrease in depreciation and amortization expense of $1.1Â million, (iv) and a decrease in utilities and facilities expenses of $0.5Â million.Franchise OperationsOur franchise operations segment had income from operations of $5.6 million for the three months ended SeptemberÂ 30, 2024, an increase of $0.5 million, compared to income from operations of $5.1 million for the prior year period. This decrease was primarily due to:â€¢increase of $1.1 million in total revenues; partially offset byâ€¢increase in cost of revenue of $0.2Â million driven primarily by an increase in the number of franchised clinics in operation during the current period, along with continued sales growth in existing franchised clinics in regional developer regions,â€¢increase in selling and marketing expenses of $0.3Â million driven by an increase in advertising fund expenditures from a larger franchise base; and â€¢increase of $0.1Â million in payroll-related expenses.Unallocated CorporateUnallocated corporate expenses for the three months ended SeptemberÂ 30, 2024 increased by $0.9 million compared to the prior year period, primarily due to an increase of $0.7Â million of professional services primarily related to the chief executive search and IT support plus increases in payroll-related expenses of $0.3Â million partially offset by decrease in accounting and legal fees of $0.1Â million.Loss from Operations - Nine Months Ended SeptemberÂ 30, 2024 Compared with Nine Months Ended SeptemberÂ 30, 202336Table of ContentsÂ Nine Months Ended September 30,20242023Change fromPrior YearPercent Changefrom Prior YearLoss from Operations$(5,593,597)$(1,925,711)$(3,667,886)190.5Â %Consolidated ResultsConsolidated loss from operations increased by $3.7 million for the nine months ended SeptemberÂ 30, 2024 compared with the nine months ended SeptemberÂ 30, 2023, primarily due to an increase in unallocated corporate expenses partially offset by increased total revenues of $3.1Â million for the nine months ended SeptemberÂ 30, 2024.Corporate ClinicsOur corporate clinics segment had loss from operations of $1.5 million for the nine months ended SeptemberÂ 30, 2024, a decrease of $0.2 million compared to loss from operations of $1.3 million for the prior year period. The decrease was primarily due to:â€¢decrease in revenues of $0.1 million from company-owned or managed clinics; plusâ€¢$0.5Â million increase in payroll-related expenses; offset byâ€¢$0.2Â million decrease in selling and marketing expenses; andâ€¢$0.2Â million net decrease in operating expenses due to the re-franchising efforts with changes in the following: (i) a decrease in depreciation and amortization expense of $2.8Â million, (ii) a decrease in utilities and facilities expenses of $1.9Â million, and (iii) an increase in net loss on disposition or impairment of $4.5 million.Franchise OperationsOur franchise operations segment had income from operations of $14.9 million for the nine months ended SeptemberÂ 30, 2024, an increase of $1.0 million, compared to income from operations of $13.9 million for the prior year period. This increase was primarily due to:â€¢increase of $3.2 million in total revenues; plusâ€¢decrease of general and administrative expenses related to reacquired regional developer rights of $0.3Â million; partially offset byâ€¢increase of $0.7Â million in cost of revenues primarily due to an increase in regional developer royalties; and â€¢increase of $1.5Â million in operating expenses, primarily due to an increase in: (i) selling and marketing expenses resulting from a larger franchise base of $1.1Â million, (ii) payroll-related expenses of $0.7Â million, partially offset by (iii) reacquired franchise rights of $0.3Â million in 2023.Unallocated CorporateUnallocated corporate expenses for the nine months ended SeptemberÂ 30, 2024 increased by $4.5 million compared to the prior year period, primarily due to litigation expenses, including settlement costs related to employment matters that were outside the normal course of business of $1.5 million incurred for the nine months ended SeptemberÂ 30, 2024 and no comparable costs for the same period in 2023 plus increases in state and local taxes of $0.1Â million, increases in insurance costs of $0.1Â million and increases in the following to support the re-franchising strategy efforts: (i) payroll and related expenses of $1.1Â million; (ii) professional and advisory fees of $1.2Â million; (iii) and legal and accounting fees of $0.5Â million.Other Income (Expense), Net 37Table of ContentsThree Months Ended September 30,20242023Change fromPrior YearPercent Changefrom Prior YearOther income (expense), net$83,333Â $(6,244)$89,577Â 1,434.6Â %Other income (expenses), net increased during the three months ended SeptemberÂ 30, 2024 compared to the three months ended SeptemberÂ 30, 2023, primarily due to decreased interest expense due to the pay down of the outstanding balance on our Debt under the Credit Agreement in 2024.Nine Months Ended September 30,20242023Change fromPrior YearPercent Changefrom Prior YearOther income (expense), net$198,873Â $3,708,399Â $(3,509,526)94.6Â %Other income (expenses), net decreased during the nine months ended SeptemberÂ 30, 2024 compared to the nine months ended SeptemberÂ 30, 2023, primarily due to the recognition and receipt of the $3.8 million of ERC, net of the consulting fee, in the first quarter of 2023, partially offset by net interest income (expense) of $0.3Â million.Income Tax ExpenseIncome Tax Expense (Benefit)20242023Change fromPrior YearPercent Changefrom Prior YearThree Months Ended September 30,$62,585Â $(188,018)$250,603Â (133.3)%Nine Months Ended September 30,$419,834Â $493,286Â $(73,452)(14.9)%Income tax expense increased during the three months ended SeptemberÂ 30, 2024 compared to the three months ended SeptemberÂ 30, 2023, primarily due to increased earnings in the variable interest entities partially offset by a change in the valuation allowance assessment as of DecemberÂ 31, 2023 at the Joint Corp.Income tax expense decreased during the nine months ended SeptemberÂ 30, 2024 compared to the nine months ended SeptemberÂ 30, 2023, primarily due to decreased earnings before income tax expense and a change in the valuation allowance assessment as of December 31, 2023 at the Joint Corp, which was partially offset by increased earnings at the variable interest entities.Non-GAAP Financial MeasuresThe table below reconciles net income (loss) to Adjusted EBITDA for the three and nine months ended SeptemberÂ 30, 2024 and 2023.38Table of ContentsThree Months Ended September 30,Nine Months Ended September 30,20242023Non-GAAP Financial Data:Â Â Â Net (loss) income$(3,165,139)$(716,273)$(5,814,558)$1,289,402Â Â Â Â Net interest expense(83,333)6,244Â (198,873)70,905Â Â Â Â Depreciation and amortization expense1,239,233Â 2,349,206Â 4,166,952Â 6,893,529Â Â Â Â Tax expense (benefit)62,585Â (188,018)419,834Â 493,286Â Â Â Â Â Â Â EBITDA(1,946,654)1,451,159Â (1,426,645)8,747,122Â Â Â Â Stock compensation expense430,250Â 526,069Â 1,475,710Â 1,209,296Â Â Â Â Acquisition related expensesâ€”Â 15,222Â 478,710Â 873,214Â Â Â Â Loss on disposition or impairment3,805,218Â 904,923Â 5,602,641Â 1,114,738Â Restructuring costs153,182Â â€”Â 454,457Â â€”Â Litigation expenses(9,000)â€”Â 1,481,000Â â€”Â Other income related to the ERCâ€”Â â€”Â â€”Â (3,779,304)Â Â Â Â Â Â Â Adjusted EBITDA$2,432,996Â $2,897,373Â $8,065,873Â $8,165,066Â Adjusted EBITDA consists of net income (loss) before interest, income taxes, depreciation and amortization, acquisition related expenses (which includes contract termination costs associated with reacquired regional developer rights), stock-based compensation expense, bargain purchase gain, (gain) loss on disposition or impairment, costs related to restatement filings, restructuring costs, litigation expenses (consisting of legal and related fees for specific proceedings that arise outside of the ordinary course of our business) and other income related to the ERC. There were no costs related to restatement filings or bargain purchase gain for the three and nine months ended SeptemberÂ 30, 2024 and 2023. We have provided Adjusted EBITDA because it is a non-GAAP measure of financial performance commonly used for comparing companies in our industry. You should not consider Adjusted EBITDA as a substitute for operating profit as an indicator of our operating performance or as an alternative to cash flows from operating activities as a measure of liquidity. We may calculate Adjusted EBITDA differently from other companies. We believe that the use of Adjusted EBITDA provides an additional tool for investors to use in evaluating ongoing operating results and trends and in comparing our financial measures with other outpatient medical clinics, which may present similar non-GAAP financial measures to investors. In addition, you should be aware when evaluating Adjusted EBITDA that in the future we may incur expenses similar to those excluded when calculating these measures. Our presentation of these measures should not be construed as an inference that our future results will be unaffected by unusual or non-recurring items. Our computation of Adjusted EBITDA may not be comparable to other similarly titled measures computed by other companies, because all companies do not calculate Adjusted EBITDA in the same manner.Liquidity and Capital Resources As of SeptemberÂ 30, 2024, we had unrestricted cash and short-term bank deposits of $20.7 million and $20 million of available capacity under the Line of Credit. While unfavorable global economic or political conditions create potential liquidity risks, as discussed further below, we believe that our existing cash and cash equivalents, our anticipated cash flows from operations, our anticipated cash flows from investments as we execute our re-franchising strategy and amounts available under our Line of Credit will be sufficient to fund our anticipated operating and investment needs for at least the next 12 months. While the interruptions, delays and/or cost increases resulting from, political instability and geopolitical tensions, economic weakness, inflationary pressures, increase in interest rates and other factors have created uncertainty as to general economic conditions for 2024 and beyond, as of the date of this Quarterly Report on Form 10-Q, we believe we have adequate capital resources and sufficient access to external financing sources to satisfy our current and reasonably anticipated requirements for funds to conduct our operations and meet other needs in the ordinary course of our business. For the remainder of 2024, we expect to use or redeploy our cash resources to support our business within the context of prevailing market conditions, which, given the ongoing uncertainties described above, could rapidly and materially deteriorate or otherwise change. Our long-term capital requirements could be dependent on our ability to access additional funds through the debt and/or equity markets. If the equity or debt markets deteriorate, including as a result of economic weakness, political unrest or war, or any other reason, it may make any necessary equity or debt financing more difficult to obtain in a timely manner and on favorable terms, if at all, and if obtained, it 39Table of Contentsmay be more costly or more dilutive. From time to time, we consider and evaluate transactions related to our portfolio and capital structure,

including debt financings, equity issuances, purchases and sales of assets, and other transactions. There can be no assurance that we will be able to generate sufficient cash flows or obtain the capital necessary to meet our short and long-term capital requirements. Analysis of Cash FlowsNet cash provided by operating activities decreased by $6.0 million to $5.3 million for the nine months ended September 30, 2024, compared to $11.3 million for the nine months ended September 30, 2023. The decrease was primarily attributable to the receipt of the $4.8Â million ERC in the prior period, in addition to an increase in general and administrative expenses over the prior year period.Net cash used in investing activities was $0.5 million and $4.9 million for the nine months ended September 30, 2024 and 2023, respectively. For the nine months ended September 30, 2024, this included proceeds from sales of clinics of $0.4 million, and purchases of property and equipment of $0.9 million. For the nine months ended September 30, 2023, this included acquisitions of $1.1 million, and the purchases of property and equipment of $3.8 million.Net cash used in financing activities for the nine months ended September 30, 2024 was $2.0 million, compared to $0.2 million in net cash provided by financing activities for the nine months ended September 30, 2023. For the nine months ended September 30, 2024, this included paying down the outstanding balance on its Debt under the Credit Agreement of $2.0 million.Recent Accounting PronouncementsSee Note 1,Â Nature of Operations and Summary of Significant Accounting Policies,Â to our condensed consolidated financial statements included in this Quarterly Report on Form 10-Q for information regarding recently issued accounting pronouncements that may impact our financial statements.Off-Balance Sheet ArrangementsDuring the nine months ended SeptemberÂ 30, 2024, we did not have any relationships with unconsolidated organizations or financial partnerships, such as structured finance or special purpose entities that would have been established for the purpose of facilitating off-balance sheet arrangements.ITEM 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISKAs of SeptemberÂ 30, 2024, there have been no material changes to the quantitative and qualitative disclosures about market risk appearing in Part II, Item 7(a), â€œQuantitative and Qualitative Disclosures About Market Riskâ€ of our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023.ITEM 4. CONTROLS AND PROCEDURESEvaluation of Disclosure Controls and ProceduresOur management evaluated the effectiveness of our disclosure controls and procedures as of SeptemberÂ 30, 2024. The term â€œdisclosure controls and procedures,â€ as defined in Rules 13a-15(e) and 15d-15(e) under the Exchange Act, means controls and other procedures of a company that are designed to ensure that information required to be disclosed by a company in the reports that it files or submits under the Exchange Act are recorded, processed, summarized, and reported within the time periods specified in the SECâ€™s rules and forms. Disclosure controls and procedures include, without limitation, controls and procedures designed to ensure that information required to be disclosed by a company in the reports that it files or submits under the Exchange Act are accumulated and communicated to the companyâ€™s management, including its principal executive and principal financial officers, as appropriate to allow timely decisions regarding required disclosure. Our disclosure controls and procedures were designed to provide reasonable assurance of achieving such objectives, and management necessarily applies its judgment in evaluating the cost-benefit relationship of possible controls and procedures. Based on the evaluation of our disclosure controls and procedures as of SeptemberÂ 30, 2024, our management concluded that as of such date, our disclosure controls and procedures were effective at the reasonable assurance level.Changes in Internal Control over Financial Reporting40Table of ContentsThere were no changes in our internal control over financial reporting (as defined in Rules 13a-15(f) and 15d-15(f) under the Exchange Act) during the quarter ended SeptemberÂ 30, 2024 that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting. PART II OTHER INFORMATIONITEM 1. LEGAL PROCEEDINGSInformation regarding our legal proceedings is discussed in Note 10 to our condensed consolidated financial statements, which is incorporated herein by reference.ITEM 1A. RISK FACTORS We documented our risk factors in Item 1A of Part I of our Annual Report on Form 10-K for the year ended December 31, 2023. There have been no material changes to our risk factors since the filing of that Annual Report on Form 10-K.ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDSNone.ITEM 5. OTHER INFORMATIONDuring the quarter ended SeptemberÂ 30, 2024, no director or officer of our company adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or a â€œnon-Rule 10b5-1 trading arrangementâ€ (in each case, defined in Item 408 of Regulation S-K).41Table of ContentsITEM 6. EXHIBITSEXHIBIT INDEX ExhibitNumberDescription of Document31.1*Certification of Principal Executive Officer pursuant to RuleÂ 13a-14(a)Â or RuleÂ 15d-14(a)Â of the Securities Exchange Act of 1934, (filed herewith).31.2*Certification of Principal Financial Officer pursuant to RuleÂ 13a-14(a)Â or RuleÂ 15d-14(a)Â of the Securities Exchange Act of 1934, (filed herewith).32**Certifications of Principal Executive Officer and Principal Financial Officer pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002 (furnished herewith).101.INSXBRL Instance Document.101.SCHXBRL Taxonomy Extension Schema Document.101.CALXBRL Taxonomy Extension Calculation Linkbase Document.101.DEFXBRL Taxonomy Extension Definition Linkbase Document.101.LABXBRL Taxonomy Extension Label Linkbase Document.101.PREXBRL Taxonomy Extension Presentation Linkbase Document.104Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101)* Filed herewith** Furnished herewith, not filed42Table of ContentsTHE JOINT CORP.SIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this Quarterly Report on Form 10-Q to be signed on its behalf by the undersigned thereunto duly authorized.THE JOINT CORP.Dated: November 7, 2024By:/s/ Sanjiv RazdanSanjiv RazdanChief Executive Officer and President(Principal Executive Officer)Dated: November 7, 2024By:/s/ Jake SingletonJake SingletonChief Financial and Accounting Officer(Principal Financial Officer)43 EX-31.1 2 jynt-20240930xex311.htm EX-31.1 DocumentExhibit 31.1CERTIFICATION OF PRINCIPAL EXECUTIVE OFFICERPURSUANT TO RULES 13a-14(a) AND 15a-14(a)OF THE SECURITIES EXCHANGE ACT OF 1934I, Sanjiv Razdan, certify that:1. I have reviewed this Quarterly Report on Form 10-Q for the quarterly period ended SeptemberÂ 30, 2024 of The Joint Corp.;2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a) Designed such disclosure controlsÂ and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report isÂ being prepared;Â (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;Â (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect,Â the registrant's internal control over financial reporting; and5. The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: NovemberÂ 7, 2024 /s/ Sanjiv RazdanSanjiv RazdanPresident and Chief Executive Officer(Principal Executive Officer) EX-31.2 3 jynt-20240930xex312.htm EX-31.2 DocumentExhibit 31.2CERTIFICATION OF PRINCIPAL FINANCIAL OFFICERPURSUANT TO RULES 13a-14(a) AND 15a-14(a)OF THE SECURITIES EXCHANGE ACT OF 1934I, Jake Singleton, certify that:1. I have reviewed this Quarterly Report on Form 10-Q for the quarterly period ended SeptemberÂ 30, 2024 of The Joint Corp.;2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a) Designed such disclosure controlsÂ and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report isÂ being prepared;(b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;(c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect,Â the registrant's internal control over financial reporting; and5. The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: NovemberÂ 7, 2024 /s/ Jake SingletonJake SingletonChief Financial Officer(Principal Financial Officer and Principal Accounting Officer) EX-32 4 jynt-20240930xex32.htm EX-32 DocumentExhibit 32CERTIFICATION PURSUANT TO18 U.S.C. SECTION 1350,AS ADOPTED PURSUANT TOSECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report on Form 10-Q of The Joint Corp. (the â€œCompanyâ€), for the quarter ended SeptemberÂ 30, 2024, as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), each of the undersigned hereby certifies, in his or her capacity as an officer of the Company, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to his knowledge:(1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2) The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company.By:/s/ Sanjiv RazdanSanjiv RazdanPresident and Chief Executive Officer(Principal Executive Officer)Dated November 7, 2024By:/s/ Jake SingletonJake SingletonChief Financial Officer(Principal Financial Officer and Principal Accounting Officer)Dated November 7, 2024 EX-101.SCH 5 jynt-20240930.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover Page link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - Condensed Consolidated Balance Sheets link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - Condensed Consolidated Balance Sheets (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - Condensed Consolidated Income Statements link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - Condensed Consolidated Statements of Changes in Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - Condensed Consolidated Statements of Cash Flows link:presentationLink link:calculationLink link:definitionLink 9952156 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies link:presentationLink link:calculationLink link:definitionLink 9952157 - Disclosure - Revenue Disclosures link:presentationLink link:calculationLink link:definitionLink 9952158 - Disclosure - Acquisitions and Assets Held for Sale link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - Property and Equipment link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Fair Value Measurements link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Intangible Assets link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Debt link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Stock-Based Compensation link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Commitments and Contingencies link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - Segment Reporting link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Employee Retention Credit link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Related â€‹Partyâ€‹ Transactions link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Subsequent Events link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies (Policies) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - Revenue Disclosures (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - Acquisitions and Assets Held for Sale (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - Property and Equipment (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - Intangible Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - Stock-Based CompensationÂ (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - Commitments and Contingencies (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - Segment Reporting (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Clinics in Operation Under Franchise Agreements or Company-owned or Managed (Details) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - VIE Revenue, General and Administrative Expenses and Income Tax Expense (Details) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - VIE Assets and Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Loss on Long-Lived Assets Held and Used (Details) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Loss on Assets and Liabilities Held for Sale (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Net Loss on Disposition or Impairment (Details) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Earnings (Loss) per Common Share (Details) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - Revenue Disclosures - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Revenue Disclosures - Disaggregation of Revenue (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - Revenue Disclosures - Rollforward of Accounts Receivable (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - Revenue Disclosures - Rollforward of Contract Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - Revenue Disclosures - Rollforward of Deferred Franchise and Development Costs (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Revenue Disclosures - Estimated Revenue Related to Performance Obligations (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Revenue Disclosures - Estimated Revenue Related to Performance Obligations (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Acquisitions and Assets Held for Sale - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Acquisitions and Assets Held for Sale - Assets Acquired and Liabilities Assumed (Details) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Acquisitions and Assets Held for Sale - Assets and Liabilities Held For Sale (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Property and Equipment - Property and Equipment (Details) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - Property and Equipment - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - Fair Value Measurements (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - Intangible Assets - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954501

- Disclosure - Intangible Assets - Intangible Assets Acquired (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Debt (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - Stock-Based CompensationÂ - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - Stock-Based CompensationÂ - Stock Option Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - Stock-Based CompensationÂ - Restricted Stock Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954506 - Disclosure - Income Taxes (Details) link:presentationLink link:calculationLink link:definitionLink 9954507 - Disclosure - Commitments and Contingencies - Lease Expense and Supplemental Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954508 - Disclosure - Commitments and Contingencies - Maturities of Lease Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954508 - Disclosure - Commitments and Contingencies - Maturities of Lease Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954509 - Disclosure - Commitments and Contingencies - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954510 - Disclosure - Segment Reporting - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954511 - Disclosure - Segment Reporting - Segment Reporting Financial Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954512 - Disclosure - Segment Reporting - Segment Reporting Information, Assets (Details) link:presentationLink link:calculationLink link:definitionLink 9954513 - Disclosure - Employee Retention Credit (Details) link:presentationLink link:calculationLink link:definitionLink 9954514 - Disclosure - Related â€‹Partyâ€‹ Transactions (Details) link:presentationLink link:calculationLink link:definitionLink 9954515 - Disclosure - Subsequent Events (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 6 jynt-20240930_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 7 jynt-20240930_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 8 jynt-20240930_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Operating Leases Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Weighted average remaining lease term (in years): Weighted Average Remaining Lease Term [Abstract] Weighted Average Remaining Lease Term Adjustments to reconcile net income (loss) to net cash provided by operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Cash paid for amounts included in measurement of liabilities: Cash Flow, Lessee [Abstract] Cash Flow, Lessee Statistical Measurement [Domain] Statistical Measurement [Domain] Related â€‹Partyâ€‹ Transactions Related Party Transactions Disclosure [Text Block] Schedule of Lease Expense Lease, Cost [Table Text Block] Deferred franchise and regional development costs, current portion Contract with Customer, Asset, after Allowance for Credit Loss, Current Cover [Abstract] Cover [Abstract] Increase in cash, cash equivalents and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Director Director [Member] Schedule of Maturities of Operating Lease Liabilities Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Other current liabilities Other Liabilities, Current Reclassification (From) To Scenario, Adjustment [Member] Trading Symbol Trading Symbol Investment, ownership percentage Equity Method Investment, Ownership Percentage Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] All Trading Arrangements All Trading Arrangements [Member] Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Non-NEOs Non-NEOs [Member] Monthly travel and living allowance Employment Agreement, Monthly Travel And Living Allowance Employment Agreement, Monthly Travel And Living Allowance Schedule of Earnings (loss) per Common Share Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Vesting term (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Variable Interest Entity, Primary Beneficiary Variable Interest Entity Variable Interest Entity, Primary Beneficiary [Member] Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Pre-tax income of clinics held for sale Disposal Group, Including Discontinued Operation, Operating Income (Loss) Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Assets Disposal Group, Including Discontinued Operation, Assets [Abstract] Income taxes Income Taxes Paid, Net Schedule of Loss Assets and Liabilities Held-for-Sale Disclosure of Long-Lived Assets Held-for-Sale [Table Text Block] Disposal Group Name [Domain] Disposal Group Name [Domain] Pay vs Performance Disclosure [Line Items] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Accounts receivable Increase (Decrease) in Accounts Receivable Franchisor Disclosure [Axis] Franchisor Disclosure [Axis] Earnings (loss) per Common Share Earnings Per Share, Policy [Policy Text Block] Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Issuance of restricted stock, net of forfeitures (in shares) Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures Opened during the period Opened During the Period Opened During the Period Fair Value Measurements Fair Value Disclosures [Text Block] Proceeds from exercise of stock options Proceeds from Stock Options Exercised Award Timing Disclosures [Line Items] Investment, Name [Domain] Investment, Name [Domain] Other Performance Measure, Amount Other Performance Measure, Amount Cash received against accounts receivable included at the beginning of the year Accounts Receivable, Decrease From Cash Received Included In Opening Balance Accounts Receivable, Decrease From Cash Received Included In Opening Balance Estimated settlement costs receivable from insurance plan Loss Contingency, Receivable, Current Operating lease liability, current and non-current Disposal Group, Including Discontinued Operation, Operating Lease, Liability Disposal Group, Including Discontinued Operation, Operating Lease, Liability Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward] Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward] Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity Common stock, shares outstanding (in shares) Balance, beginning common stock (in shares) Balance, ending common stock (in shares) Common Stock, Shares, Outstanding Operating lease costs Operating Lease, Cost Finance lease assets Property and equipment, at cost Finance Lease, Right-of-Use Asset, before Accumulated Amortization Acquisitions and Assets Held for Sale Business Combination And Assets Held For Sale [Text Block] Business Combination And Assets Held For Sale Operating lease liability, net of current portion Operating lease liability - net of current portion Long-term lease obligation Operating Lease, Liability, Noncurrent Other revenues Product and Service, Other [Member] Employment Matters Employment Matters [Member] Employment Matters Property and equipment, net Disposal Group, Including Discontinued Operation, Property, Plant and Equipment Franchise operations Franchise Operations [Member] Represents the franchise operations segment. Interest on lease liabilities Finance Lease, Interest Expense Assembled workforce Assembled Workforce [Member] Assembled Workforce Maximum borrowing capacity, additional amount Line of Credit Facility, Maximum Borrowing Capacity, Additional Amount Line of Credit Facility, Maximum Borrowing Capacity, Additional Amount Revenue from Contract with Customer [Abstract] Deferred revenue Deferred revenue from company clinics attributable to VIE Deferred revenue from company managed clinics Contract with Customer, Liability, Current Discount per the franchise disclosure document Related Party Transaction, Amounts Of Transaction, Discount Related Party Transaction, Amounts Of Transaction, Discount Entity Tax Identification Number Entity Tax Identification Number Gross Carrying Amount Finite-Lived Intangible Assets, Gross Schedule of Finite-Lived Intangible Assets [Table] Intangible Asset, Finite-Lived [Table] Purchases of treasury stock under employee stock plans (in shares) Treasury Stock, Shares, Acquired Antidilutive Securities, Name [Domain] Antidilutive Securities, Name [Domain] Operating Segments Operating Segments [Member] Net cash provided by operating activities Net Cash Provided by (Used in) Operating Activities Medical Injury Claim Medical Injury Claim [Member] Medical Injury Claim Cash flows from operating activities: Net Cash Provided by (Used in) Operating Activities [Abstract] Treasury Stock Treasury Stock, Common [Member] Secured Debt Secured Debt [Member] Number of future operating leases committed Number Of Future Operating Leases Committed Number Of Future Operating Leases Committed Equity Components [Axis] Equity Components [Axis] Total lease payments Finance Lease, Liability, to be Paid Net increase during the period Costs Incurred And Deferred During The Year Costs Incurred And Deferred During The Year Award Timing Method Award Timing Method [Text Block] Office and computer equipment Office Equipment [Member] Schedule of Assets and Liabilities Held for Sale Summary Of Assets And Liabilities Held For Sale [Table Text Block] Summary Of Assets And Liabilities Held For Sale Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Accounts Receivable Accounts Receivable [Policy Text Block] Co-partner percentage Related Party Transaction, Co-Partner Percentage Related Party Transaction, Co-Partner Percentage Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Finance lease Finance Lease, Weighted Average Remaining Lease Term Insider Trading Policies and Procedures [Line Items] Proceeds from sale of clinics Proceeds from Divestiture of Businesses Use of Estimates Use of Estimates, Policy [Policy Text Block] Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree [Domain] Impaired Long-Lived Assets Held and Used by Type [Axis] Impaired Long-Lived Assets Held and Used by Type [Axis] Adjustment to Compensation, Amount Adjustment to Compensation Amount Compensation Amount Outstanding Recovery Compensation Amount Franchises, number of states Number of States in which Entity Operates Disposal Group Classification [Axis] Disposal Group Classification [Axis] Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Entity Small Business Entity Small Business Company Selected Measure Amount Company Selected Measure Amount Tabular List, Table Tabular List [Table Text Block] Estimated settlement costs accrued Loss Contingency, Accrual, Current Fair Value, Inputs, Level 3 Fair Value, Inputs, Level 3 [Member] Nature of Operations Nature of Operations and Principal Purpose, Policy [Policy Text Block] Nature of Operations and Principal Purpose, Policy Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Acquired during the period Clinics Acquired During Period Clinics Acquired During Period Lessee, Lease, Description [Line Items] Lessee, Lease, Description [Line Items] Accrued expenses Accrued Liabilities, Current Weighted average dilutive securities (in shares) Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Net loss on disposition or impairment Impairment on assets held for sale Impairment of Long-Lived Assets to be Disposed of Less: Imputed interest Finance Lease, Liability, Undiscounted Excess Amount Schedule of Estimated Revenue Related to Performance Obligations Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table Text Block] Long-Lived Assets Impairment or Disposal of Long-Lived Assets, Policy [Policy Text Block] Credit Facility [Domain] Credit Facility [Domain] Cash, cash equivalents and restricted cash, beginning of period Cash, cash equivalents and restricted cash, end of period Cash, cash equivalents and restricted cash, end of period Unallocated cash and cash equivalents and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents CA Clinics Purchase Asset and Franchise Purchase Agreement, California [Member] Asset and Franchise Purchase Agreement, California Current assets: Assets, Current [Abstract] Goodwill Goodwill Cost of revenue recognized that was included in the contract asset at the beginning of the year Contract With Customer Asset, Recognized As Costs Of Revenue Represents the amount recognized as costs of revenue during the period related to contracts with customers. Consolidation Items [Axis] Consolidation Items [Axis] Allowance for expected credit losses Accounts Receivable, Allowance for Credit Loss Treasury stock, shares (in shares) Balance, beginning treasury stock (in shares) Balance, ending treasury stock (in shares) Treasury Stock, Common, Shares Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Product and Service [Domain] Product and Service [Domain] Stock options Share-Based Payment Arrangement, Option [Member] Closed during the period Clinics Closed During The Period Clinics Closed During The Period Vested (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value Depreciation expense Depreciation Fair Value Disclosures [Abstract] 2025 Lessee, Operating Lease, Liability, to be Paid, Year One Antidilutive Security, Excluded EPS Calculation [Table] Antidilutive Security, Excluded EPS Calculation [Table] Finance leases Finance Lease, Weighted Average Discount Rate, Percent Series A preferred stock, shares outstanding (in shares) Preferred Stock, Shares Outstanding Security Exchange Name Security Exchange Name 2025 Finance Lease, Liability, to be Paid, Year One Basis spread on variable rate Debt Instrument, Basis Spread on Variable Rate Award Type [Axis] Award Type [Axis] Related Party Transaction [Domain] Related Party Transaction [Domain] Exercised (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Exercises in Period, Weighted Average Exercise Price Liabilities Disposal Group, Including Discontinued Operation, Liabilities [Abstract] Restricted Cash Cash and Cash Equivalents, Restricted Cash and Cash Equivalents, Policy [Policy Text Block] Unallocated property and equipment Property, Plant and Equipment, Net Shares Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Impairment on long-lived assets previously held for sale reclassified as held for use Impairment Charge on Reclassified Assets Total liabilities Liabilities Non-controlling Interest Equity, Attributable to Noncontrolling Interest Franchised Clinics Franchised Units [Member] Exercisable (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Exercise Price Net increase during the period Accounts Receivable, Increase (Decrease) From Other Than Cash Received Included In Opening Balance Accounts Receivable, Increase (Decrease) From Other Than Cash Received Included In Opening Balance Common stock, par value (in dollars per share) Common Stock, Par or Stated Value Per Share Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Revolving Credit Facility Revolving Credit Facility [Member] Expiration Date Trading Arrangement Expiration Date Finance lease Right-of-Use Asset Obtained in Exchange for Finance Lease Liability Cash flows from investing activities: Net Cash Provided by (Used in) Investing Activities [Abstract] Goodwill and Intangible Assets Disclosure [Abstract] Operating lease liability, current portion Operating lease liability - current portion Less: Current obligations Operating Lease, Liability, Current Total Shareholder Return Amount Total Shareholder Return Amount Common stock, shares issued (in shares) Common Stock, Shares, Issued Entity [Domain] Entity [Domain] Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Maximum borrowing capacity Line of Credit Facility, Maximum Borrowing Capacity Schedule of Franchisor Disclosure Schedule of Franchisor Disclosure [Table Text Block] Total assets held for sale Assets held for sale Disposal Group, Including Discontinued Operation, Assets Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Subsequent Event [Line Items] Subsequent Event [Line Items] Property and equipment, gross Property, Plant and Equipment, Gross Exercise of stock options (in shares) Exercised (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercises in Period Debt Instrument [Line Items] Debt Instrument [Line Items] Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Other unallocated assets Other Assets Weighted Average Exercise Price Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Common stock, shares authorized (in shares) Common Stock, Shares Authorized Number of lease renewal options Lessee, Operating Lease, Number Of Renewal Options Lessee, Operating Lease, Number Of Renewal Options Number of non-operating segments Number of Non-Operating Segments Number of Non-Operating Segments Accumulated depreciation and amortization Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, Accumulated Depreciation and Amortization Finance lease assets Leased Assets [Member] Leased Assets Corporate-Owned or Managed Clinics Corporate Owned Or Managed Clinics [Member] Corporate Owned Or Managed Clinics Basis of Presentation Basis of Accounting, Policy [Policy Text Block] Unsecured loan Financing Receivable, after Allowance for Credit Loss Diluted weighted average shares (in shares) Weighted average common shares outstanding - diluted (in shares) Weighted Average Number of Shares Outstanding, Diluted MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] 2022 Credit Facility 2022 Credit Facility [Member] 2022 Credit Facility Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total The Joint Corp. stockholders' equity Equity, Attributable to Parent Related Party Related Party [Member] Construction in progress Construction in Progress, Gross Franchise Licenses One Franchise Licenses One [Member] Franchise Licenses One Property and Equipment Property, Plant and Equipment Disclosure [Text Block] Repayment of accounts payable due to related parties Increase (Decrease) in Accounts Payable, Related Parties Total selling, general and administrative expenses Selling, General and Administrative Expense Sold during the period Clinics Sold During Period Clinics Sold During Period Accounts receivable, net Beginning balance Ending balance Accounts Receivable, after Allowance for Credit Loss, Current Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross Upfront regional developer fees Increase (Decrease) In Regional Developer Fees Increase (Decrease) In Regional Developer Fees Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Other liabilities Increase (Decrease) in Other Operating Liabilities Assets held for sale Reclassification from assets held for sale Asset, Held-for-Sale, Not Part of Disposal Group, Current Long-term debt Long-Term Debt Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Document Fiscal Period Focus Document Fiscal Period Focus All Executive Categories All Executive Categories [Member] Liabilities to be disposed of ($1.4 million and $3.6 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) Liabilities to be disposed of attributable to VIE Liabilities to be disposed of Disposal Group, Including Discontinued Operation, Liabilities, Current Thereafter Lessee, Operating Lease, Liability, Payments Due after Year Four Lessee, Operating Lease, Liability, Payments Due after Year Four

Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Outstanding, weighted average remaining contractual life (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term ASSETS Assets [Abstract] Fair Value, by Balance Sheet Grouping [Table] Fair Value, by Balance Sheet Grouping [Table] Document Type Document Type Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Operating lease liability - current portion Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Liability, Current Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Liability, Current Schedule of Segment Reporting Information, by Segment Schedule of Segment Reporting Information, by Segment [Table Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Nonrelated Party Nonrelated Party [Member] Peter D. Holt Peter D. Holt [Member] Peter D. Holt 2027 Finance Lease, Liability, to be Paid, Year Three Exercisable, weighted average remaining contractual life (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Remaining Contractual Term Clinic licenses sold but not yet developed Clinic Licenses Sold But Not Yet Developed Clinic Licenses Sold But Not Yet Developed Awards vested (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Schedule of Rollforward of Contract Liabilities Contract Assets Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Total The Joint Corp. stockholders' equity Parent [Member] Subsequent Event [Table] Subsequent Event [Table] Maximum Maximum [Member] Amortization expense for intangible assets Amortization of Intangible Assets Non-cash investment in acquisition of franchised clinics Deferred Revenue Beginning balance Ending balance Contract with Customer, Liability Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Net Carrying Value Finite-Lived Intangible Assets, Net Antidilutive Securities [Axis] Antidilutive Securities [Axis] Accounts payable Accounts Payable, Current Accounting Policies [Abstract] Accounting Policies [Abstract] Revenues: Revenues [Abstract] Loss Contingencies Commitments and Contingencies, Policy [Policy Text Block] Leasehold improvements Leasehold Improvements [Member] Expired (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Expirations in Period, Weighted Average Exercise Price Fair Value Measurements Fair Value Measurement, Policy [Policy Text Block] Current Fiscal Year End Date Current Fiscal Year End Date Amount of related party transaction Related Party Transaction, Amounts of Transaction Less: Imputed interest Lessee, Operating Lease, Liability, Undiscounted Excess Amount Total lease costs Lease, Cost Corporate Owned Clinics Corporate Owned Clinics [Member] Corporate Owned Clinics Effect of dilutive securities: Weighted Average Number of Shares Outstanding, Diluted, Adjustment [Abstract] Statistical Measurement [Axis] Statistical Measurement [Axis] PEO Name PEO Name Less accumulated amortization Finance Lease, Right-of-Use Asset, Accumulated Amortization Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Income (loss) before income tax expense Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Impaired Long-Lived Assets Held and Used [Line Items] Impaired Long-Lived Assets Held and Used [Line Items] Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Award Type [Domain] Award Type [Domain] Name Outstanding Recovery, Individual Name Disaggregation of Revenue [Line Items] Disaggregation of Revenue [Line Items] Fair value Fair Value Impaired Long-Lived Assets Held And Used, Carrying Value After Impairment Impaired Long-Lived Assets Held And Used, Carrying Value After Impairment Franchise Licenses Two Franchise Licenses Two [Member] Franchise Licenses Two Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Revenue recognized over time Transferred over Time [Member] Schedule of Intangible Assets Schedule of Intangible Assets and Goodwill [Table Text Block] Deferred tax assets ($1.1 million and $1.1 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) Deferred tax assets attributable to VIE Deferred tax assets Deferred Income Tax Assets, Net Non-PEO NEO Non-PEO NEO [Member] Title of Individual [Axis] Title and Position [Axis] Intangible assets, useful life (in years) Finite-Lived Intangible Asset, Useful Life Goodwill Disposal Group, Including Discontinued Operation, Goodwill Total assets acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Additional Paid In Capital Additional Paid-in Capital [Member] Finance lease liability, net of current portion Finance lease liability - net of current portion Long-term lease obligation Finance Lease, Liability, Noncurrent Schedule of Rollforward of Accounts Receivable Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block] Award Timing Predetermined Award Timing Predetermined [Flag] Deferred franchise costs Increase (Decrease) in Contract with Customer, Asset Subsequent Event Type [Domain] Subsequent Event Type [Domain] Investment, Name [Axis] Investment, Name [Axis] Customer relationships Customer Relationships [Member] Recent Accounting Pronouncements Adopted and Not Yet Adopted New Accounting Pronouncements, Policy [Policy Text Block] Diluted (loss) earnings per share (in dollars per share) Diluted (loss) earnings per share (in dollars per share) Earnings Per Share, Diluted Title of Individual [Domain] Title and Position [Domain] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets by Major Class [Axis] Counterparty Name [Domain] Counterparty Name [Domain] 2028 Finance Lease, Liability, to be Paid, Year Four Accumulated Amortization Finite-Lived Intangible Assets, Accumulated Amortization Estimated fair value of clinics held for sale Disposal Group, Including Discontinued Operation, Estimated Fair Value Disposal Group, Including Discontinued Operation, Estimated Fair Value Revenue Recognition, Regional Developer Fees, and Regional Developer Rights Contract Termination Costs Revenue from Contract with Customer [Policy Text Block] Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Reclassification Reclassification, Other [Member] Deferred revenue Increase (Decrease) in Contract with Customer, Liability Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Finance Leases: Finance Lease, Assets And Liabilities, Lessee [Abstract] Finance Lease, Assets And Liabilities, Lessee Number of operating segments Number of Operating Segments Series A preferred stock, shares issued (in shares) Preferred Stock, Shares Issued Operating Leases: Operating Lease, Assets and Liabilities, Lessee [Abstract] Operating Lease, Assets and Liabilities, Lessee Disaggregation of Revenue [Table] Disaggregation of Revenue [Table] Net franchise fees recognized upon termination of franchise agreements Gain Loss On Termination Of Franchising Agreements Gain (loss) related to the termination of franchising agreements with third parties. Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Stock based compensation expense Share-Based Payment Arrangement, Noncash Expense Selling and marketing expenses Selling and Marketing Expense Net (loss) income Net income (loss) Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Estimated gain on disposal Disposal Group, Not Discontinued Operation, Gain (Loss) on Disposal Income tax (benefit) expense Income tax expense Income Tax Expense (Benefit) Unallocated corporate Unallocated Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Supplemental cash flow disclosures: Supplemental Cash Flow Information [Abstract] Marketing fee percentage Franchise Monthly Marketing Fee, Gross Sales Percentage Represents the percentage of gross sales a franchise pays for monthly marketing fees as stipulated in the typical franchise agreement. Product Information [Line Items] Product Information [Line Items] Certain Executive Employees Certain Executive Employees [Member] Certain Executive Employees Cash equivalents Cash Equivalents, at Carrying Value Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities Loss from operations Segment operating income (loss) Operating Income (Loss) Employee Retention Credit Employee Retention Credit Disclosure [Text Block] Employee Retention Credit Disclosure Variable Rate [Domain] Variable Rate [Domain] Business Acquisition [Line Items] Business Acquisition [Line Items] Reacquired franchise rights Franchise Rights [Member] 2024 (remainder) Finance Lease, Liability, to be Paid, Remainder of Fiscal Year Total liabilities and stockholders' equity Liabilities and Equity Subsequent Events Subsequent Events [Text Block] Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Axis] Payroll liabilities ($0.7 million and $0.7 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) Payroll liabilities attributable to VIE Payroll liabilities Employee-related Liabilities, Current Prepaid expenses and other current assets Increase (Decrease) in Prepaid Expense and Other Assets Additional paid-in capital Additional Paid in Capital Maximum potential future payments Guarantor Obligations, Maximum Exposure, Undiscounted 2026 Finance Lease, Liability, to be Paid, Year Two Commitments and Contingencies Disclosure [Abstract] Legal Entity [Axis] Legal Entity [Axis] Finite-Lived Intangible Assets, Major Class Name [Domain] Finite-Lived Intangible Assets, Major Class Name [Domain] High Performing Corporate Owned or Managed Clinics Corporate Owned Or Managed Clinics, High Performing [Member] Corporate Owned Or Managed Clinics, High Performing Upfront regional developer fees, net of current portion Upfront Regional Developer Fees, Noncurrent Upfront Regional Developer Fees, Noncurrent Schedule of Restricted Stock Activity Share-Based Payment Arrangement, Restricted Stock and Restricted Stock Unit, Activity [Table Text Block] Disposal Group, Disposed of by Sale, Not Discontinued Operations Disposal Group, Disposed of by Sale, Not Discontinued Operations [Member] Operating lease Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Underlying Security Market Price Change Underlying Security Market Price Change, Percent Scenario [Domain] Scenario [Domain] Individual: Individual [Axis] Related Party Transaction [Axis] Related Party Transaction [Axis] Issuance of restricted stock, net of forfeitures Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeitures Forfeited (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Forfeitures in Period, Weighted Average Exercise Price Revenue expected to be recognized, period Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period Restricted cash Restricted Cash Total liabilities to be disposed of Disposal Group, Including Discontinued Operation, Liabilities Company-Owned or Managed Clinics Entity Operated Units [Member] Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Product and Service [Axis] Product and Service [Axis] Entity Address, State or Province Entity Address, State or Province Property, Plant and Equipment [Line Items] Property, Plant and Equipment [Line Items] Statement [Line Items] Statement [Line Items] Deposits and other assets Increase (Decrease) in Deposit Assets Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Corporate clinics Corporate Clinics [Member] Represents the corporate clinics segment. Total consideration Disposal Group, Including Discontinued Operation, Consideration Schedule of Property, Plant and Equipment Property, Plant and Equipment [Table Text Block] Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] Net purchase consideration Business Combination, Consideration Transferred Non-vested, beginning (in dollars per share) Non-vested, ending (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value LIABILITIES AND STOCKHOLDERS' EQUITY Liabilities and Equity [Abstract] Software developed Software Development [Member] Possible settlement outcomes Loss Contingency, Estimate of Possible Loss Deferred franchise and regional development costs, net of current portion Contract with Customer, Asset, after Allowance for Credit Loss, Noncurrent Percentage royalty of sales generated by franchised clinics Regional Developers, Royalty Sales Generated By Franchises, Percentage Represents the percentage of sales generated by franchised clinics in their region regional developers receive as royalties. Minimum Minimum [Member] Restatement Determination Date Restatement Determination Date Royalty fees Royalty [Member] Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Related Party Transactions [Abstract] Deferred franchise fee revenue, net of current portion Contract with Customer, Liability, Noncurrent Property, Plant and Equipment [Table] Property, Plant and Equipment [Table] Outstanding, beginning (in dollars per share) Outstanding, ending (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price Operating lease right-of-use asset Reclassification to ROU assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Outstanding, beginning (in shares) Outstanding, ending (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Impaired Long-Lived Asset, Held and Used [Table] Impaired Long-Lived Asset, Held and Used [Table] Variable Interest Entity [Line Items] Variable Interest Entity [Line Items] Segments [Axis] Segments [Axis] Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Property, Plant and Equipment [Abstract] Exercise Price Award Exercise Price Development Line of Credit Development Line of Credit [Member] Development Line of Credit Payroll liabilities Increase (Decrease) in Employee Related Liabilities Arrangement Duration Trading Arrangement Duration Subsequent Event Subsequent Event [Member] Exercise of stock options Stock Issued During Period, Value, Stock Options Exercised Schedule of Variable Interest Entities [Table] Variable Interest Entity [Table] Restricted cash Restricted Cash and Cash Equivalents, Current Stockholders' equity: Equity, Attributable to Parent [Abstract] Granted (in dollar per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Loss on disposal of operating lease right-of-use asset Gain (Loss) on Termination of Lease Income Taxes Income Tax, Policy [Policy Text Block] Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Segments [Domain] Segments [Domain] Impaired Long-Lived Assets Held and Used, Asset Name [Domain] Impaired Long-Lived Assets Held and Used, Asset Name [Domain] Schedule of Maturities of Finance Lease Liabilities Finance Lease, Liability, to be Paid, Maturity [Table Text Block] Upfront regional developer Fees, current portion Upfront Regional Developer Fees, Current Upfront Regional Developer Fees, Current Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Total finance lease liabilities Total lease obligations Finance Lease, Liability All Individuals All Individuals [Member] Total finance lease costs Finance Lease, Expense Amount of finance lease expense. Excludes sublease income. PEO PEO [Member] Overpayment amount Employee Retention Credit, Federal Employment Tax, Overpayment Amount Employee Retention Credit, Federal Employment Tax, Overpayment Amount Variable Rate [Axis] Variable Rate [Axis] Income Tax Disclosure [Abstract] Name Trading Arrangement, Individual Name Other income (expense), net Other income (expense), net Other Nonoperating Income (Expense) Operating lease right-of-use asset Business Combination Recognized Identifiable Assets Acquired And Liabilities Assumed, Operating Lease Right Of Use Asset The amount of right-of-use asset recognized as of the acquisition date. Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Net loss on disposition or impairment Net loss on disposition or impairment (non-cash portion) Gain (Loss) on Sale of Assets and Asset Impairment Charges Gain (Loss) on Sale of Assets and Asset Impairment Charges Intangible assets, net Intangible Assets, Net (Excluding Goodwill) Property, Plant and Equipment, Type [Axis] Long-Lived Tangible Asset [Axis] Disposal Group Name [Axis] Disposal Group Name [Axis] Initial term of franchise agreement (in years) Revenue Recognition, Franchise Agreement, Term Revenue Recognition, Franchise Agreement, Term Treasury stock 33,015 shares as of SeptemberÂ 30, 2024 and 32,124 shares as of DecemberÂ 31, 2023, at cost Treasury Stock, Common, Value Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Business Combination and Asset Acquisition [Abstract] Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Operating lease right-of-use asset Operating Lease, Right-Of-Use Asset [Member] Operating Lease, Right-Of-Use Asset Disposal Groups, Including Discontinued Operations [Table] Disposal Groups, Including Discontinued Operations [Table] Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Related Party [Domain] Related and Nonrelated Parties [Domain] Unaffiliated Franchisee Unaffiliated Franchisee [Member] Unaffiliated Franchisee Future clinic licenses subject to executed letters of intent Executed Letters Of Intent For Future Clinic Licenses Executed Letters Of Intent For Future Clinic Licenses Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Valuation allowance Valuation allowance Disposal Group, Including Discontinued Operation, Valuation Allowance Disposal Group, Including Discontinued Operation, Valuation Allowance Finance lease costs: Income and Expenses, Lessee [Abstract] Local Phone Number Local Phone Number Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Franchise Fees Collected Upon Franchise Agreement Franchise Fees Collected Upon Franchise Agreement [Member] Franchise Fees Collected Upon Franchise Agreement Intangible assets, net Finite-Lived Intangible Assets [Member] Software fees/IT cost of revenues Technology Service [Member] Changes in operating assets and liabilities, net of acquisitions: Increase (Decrease) in Operating Capital [Abstract] Termination of development line of credit Line of Credit Facility, Increase (Decrease), Net SOFR Rate Secured Overnight Financing Rate (SOFR) [Member] PEO Total Compensation Amount PEO Total Compensation Amount Intangible assets acquired Intangible assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Finite-Lived Intangibles Assets and liabilities held for sale, net Increase (Decrease) in Assets and Liabilities Held-for-Sale, Net Increase (Decrease) in Assets and Liabilities Held-for-Sale, Net Property, Plant and Equipment, Type [Domain] Long-Lived Tangible Asset [Domain] Carrying value Carrying Value Impaired Long-Lived Assets Held And Used, Carrying Value Before Impairment Impaired Long-Lived Assets Held And Used, Carrying Value Before Impairment Cash and Cash Equivalents Cash and Cash Equivalents, Policy [Policy Text Block] Commitments and Contingencies Commitments and Contingencies Disclosure [Text Block] Loss (gain) on sale of assets Gain (Loss) on Disposition of Other Assets Debt Disclosure [Abstract] Impairment on long-lived assets held for use Net loss on disposition or impairment Impairment, Long-Lived Asset, Held-for-Use Common Stock Common Stock [Member] Measure: Measure [Axis] Annual base salary Employment Agreement, Annual Base Salary Employment Agreement, Annual Base Salary Long-Lived Asset, Held-for-Sale, Type [Axis] Long-Lived Asset, Held-for-Sale, Type [Axis] Series A preferred stock, shares authorized (in shares) Preferred Stock, Shares Authorized Forgone Recovery due

to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Schedule of Business Acquisitions, by Acquisition [Table] Schedule of Business Acquisitions, by Acquisition [Table] Deferred Revenue Contract with Customer, Liability [Roll Forward] Contract with Customer, Liability Line of Credit Line of Credit [Member] Entity Emerging Growth Company Entity Emerging Growth Company Segment Reporting [Abstract] President and Chief Executive Officer President And Chief Executive Officer [Member] President And Chief Executive Officer Entity Central Index Key Entity Central Index Key Scenario [Axis] Scenario [Axis] Lessee, Lease, Description [Table] Lessee, Lease, Description [Table] Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Reclassification, Type [Domain] Reclassification, Type [Domain] Advertising fund revenue Advertising [Member] Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Corporate administration Corporate Segment [Member] Property and equipment, net Finance Lease, Right-of-Use Asset, after Accumulated Amortization Percentage of franchise royalty sales Franchise Royalty, Gross Sales, Percentage Represents the percentage of gross sales collected as royalties from franchises typically collected bi-monthly two working days after each sales period has ended as stipulated in the franchise agreement. Stock-Based Compensation Equity [Text Block] Consulting fee percentage Employee Retention Credit, Federal Employment Tax, Consulting Fee Employee Retention Credit, Federal Employment Tax, Consulting Fee Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Number of professional corporations Management Agreement, Number Of Professional Corporations Management Agreement, Number Of Professional Corporations Equity Component [Domain] Equity Component [Domain] Series A preferred stock, par value (in dollars per share) Preferred Stock, Par or Stated Value Per Share Aggregate value of inducement grants Share-Based Compensation Arrangement by Share-Based Payment Award, Aggregate Value, Outstanding Share-Based Compensation Arrangement by Share-Based Payment Award, Aggregate Value, Outstanding Segment Reporting Segment Reporting Disclosure [Text Block] Term of leases not yet commenced (in years) Lessee, Operating Lease, Lease Not yet Commenced, Term of Contract Reconciliation of cash, cash equivalents and restricted cash: Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents [Abstract] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Stock-based compensation expense APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Restricted stocks Restricted Stock [Member] Entity Shell Company Entity Shell Company Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Comprehensive Income Comprehensive Income, Policy [Policy Text Block] Title Trading Arrangement, Individual Title Bandera Partners LLC Bandera Partners LLC [Member] Bandera Partners LLC Property and equipment, excluding Construction in progress Property Plant and Equipment, Excluding Construction in Progress [Member] Listing of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale, not including construction in progress. Increase in income tax expense Employee Retention Credit, Increase (Decrease) In Income Tax Expense Employee Retention Credit, Increase (Decrease) In Income Tax Expense Consolidated Entities [Axis] Consolidated Entities [Axis] Statement [Table] Statement [Table] Counterparty Name [Axis] Counterparty Name [Axis] Schedule of Variable Interest Entities Schedule of Variable Interest Entities [Table Text Block] Consolidation Items [Domain] Consolidation Items [Domain] Variable Interest Entities Consolidation, Variable Interest Entity, Policy [Policy Text Block] City Area Code City Area Code Current liabilities: Liabilities, Current [Abstract] Deferred revenue Business Combination, Recognized Identifiable Assets Acquired And Liabilities Assumed, Contract With Customer, Liability Amount of deferred revenue assumed at the acquisition date. Interest Interest Paid, Excluding Capitalized Interest, Operating Activities Property and equipment, gross Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization Disposal Group Classification [Domain] Disposal Group Classification [Domain] Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Total current assets Assets, Current Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Non-cash investing and financing activity: Noncash Investing and Financing Items [Abstract] Accrued expenses Increase (Decrease) in Accrued Liabilities Mr Jefferson Gramm Mr Jefferson Gramm [Member] Mr Jefferson Gramm Purchases of treasury stock under employee stock plans Payments for Repurchase of Common Stock Exercisable (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Number Unusual or Infrequent Items, or Both [Abstract] Schedule of Long-term Debt Instruments [Table] Schedule of Long-Term Debt Instruments [Table] Clinics expected to sell, period Disposal Group, Held-for-Sale, Clinics Expected To Sell, Period Disposal Group, Held-for-Sale, Clinics Expected To Sell, Period Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Weighted Average Grant-Date Fair Value per Award Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Accounts Receivable, Net Accounts Receivable, after Allowance for Credit Loss, Current [Roll Forward] Accounts Receivable, after Allowance for Credit Loss, Current Unrecorded obligation for leases not yet commenced Unrecorded Unconditional Purchase Obligation Subsequent Event Type [Axis] Subsequent Event Type [Axis] Reclassification, Type [Axis] Reclassification, Type [Axis] Income Taxes Income Tax Disclosure [Text Block] Nature of Operations and Summary of Significant Accounting Policies Organization, Consolidation and Presentation of Financial Statements Disclosure and Significant Accounting Policies [Text Block] 2028 Lessee, Operating Lease, Liability, to be Paid, Year Four Senior Secured Credit Facilities Senior Secured Credit Facilities [Member] Senior Secured Credit Facilities Earnings (loss) per share: Earnings Per Share [Abstract] Accumulated deficit Retained Earnings (Accumulated Deficit) Related Party Transaction [Line Items] Related Party Transaction [Line Items] Weighted average discount rate: Leases, Weighted Average Discount Rate [Abstract] Leases, Weighted Average Discount Rate General and administrative expenses General and Administrative Expense Deferred income taxes Deferred Income Taxes and Tax Credits Settlement agreement amount Litigation Settlement, Amount Awarded to Other Party Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] Operating leases Operating Lease, Weighted Average Discount Rate, Percent Reclassification to operating lease liability Total operating lease liability Total lease obligations Operating Lease, Liability Net cash provided by (used in) financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Credit Facility [Axis] Credit Facility [Axis] Amendment Flag Amendment Flag Number of franchises sold Significant Changes, Franchises Sold Franchisor Disclosure [Domain] Franchisor Disclosure [Domain] Loss Contingency Nature [Axis] Loss Contingency Nature [Axis] Entity Registrant Name Entity Registrant Name Termination costs Regional Developer Rights, Termination Costs Regional Developer Rights, Termination Costs Loss on disposal of property and equipment, net Gain (Loss) on Disposition of Property Plant Equipment Acquisition of CA clinics Purchase price Payments to Acquire Businesses, Gross Revenue recognized at a point in time Transferred at Point in Time [Member] Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Depreciation and amortization Depreciation, Depletion and Amortization Non-cash transactions: ROU assets obtained in exchange for lease liabilities Right-of-Use Asset Obtained in Exchange for Lease Liability [Abstract] Right-of-Use Asset Obtained in Exchange for Lease Liability Timing of Transfer of Good or Service [Axis] Timing of Transfer of Good or Service [Axis] Unvested restricted stock and stock options (in shares) Incremental Common Shares Attributable to Dilutive Effect of Call Options and Warrants Intangible Assets Intangible Assets Disclosure [Text Block] Fair Value as of Grant Date Award Grant Date Fair Value Amortization expense for finance lease assets Amortization of assets Finance Lease, Right-of-Use Asset, Amortization Subsequent Events [Abstract] Schedule of Reconciliation of Assets from Segment to Consolidated Reconciliation of Assets from Segment to Consolidated [Table Text Block] Fair Value, Inputs, Level 2 Fair Value, Inputs, Level 2 [Member] Debt Debt Disclosure [Text Block] Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV [Domain] Property and equipment, net Property, Plant and Equipment [Member] Franchise fees Franchise [Member] Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Debt instrument, face amount Debt Instrument, Face Amount Schedule of Disaggregation of Revenue Disaggregation of Revenue [Table Text Block] Intangible assets, net Disposal Group, Including Discontinued Operation, Intangible Assets Entity Address, Postal Zip Code Entity Address, Postal Zip Code Advertising costs Advertising Expense Principles of Consolidation Consolidation, Policy [Policy Text Block] Restatement Determination Date: Restatement Determination Date [Axis] Title of 12(b) Security Title of 12(b) Security Common stock, $0.001 par value; 20,000,000 shares authorized, 14,991,462 shares issued and 14,958,447 shares outstanding as of SeptemberÂ 30, 2024 and 14,783,757 shares issued and 14,751,633 outstanding as of DecemberÂ 31, 2023 Common Stock, Value, Issued Thereafter Finance Lease, Liability, Payments, Due after Year Four Finance Lease, Liability, Payments, Due after Year Four Operating cash flows from finance leases Finance Lease, Interest Payment on Liability Net increase during the period Contract with Customer, Liability, Increase (Decrease) for Contract Acquired in Business Combination Share-Based Payment Arrangement [Abstract] Cash and cash equivalents Cash and cash equivalents, at Carrying Value Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Finite-Lived Intangible Assets [Line Items] Finite-Lived Intangible Assets [Line Items] Sales negotiations, percentage Disposal Group, Held-for-Sale, Clinics Expected To Sell, Percentage Disposal Group, Held-for-Sale, Clinics Expected To Sell, Percentage Forfeited (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeitures, Weighted Average Grant Date Fair Value Cash flows from financing activities: Net Cash Provided by (Used in) Financing Activities [Abstract] Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Series A preferred stock, $0.001 par value; 50,000 shares authorized, 0 issued and outstanding, as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 Preferred Stock, Value, Issued Property and equipment, useful life (in years) Property, Plant and Equipment, Useful Life Net cash paid for: Supplemental Cash Flow, Net Cash Paid [Abstract] Supplement Of Net Cash Paid Number of Shares Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding [Roll Forward] Federal Reserve Bank of New York Rate Federal Reserve Bank Of New York Rate [Member] Federal Reserve Bank Of New York Rate Co-op funds liability CoOp Funds Liability, Current Aggregate carrying amount of Co-op funds liability (due within one year or within the normal operating cycle if longer). Depreciation and amortization Depreciation, Depletion and Amortization, Nonproduction Basic (loss) earnings per share (in dollars per share) Basic (loss) earnings per share (in dollars per share) Earnings Per Share, Basic Accounts payable Increase (Decrease) in Accounts Payable Schedule of Supplemental Information Assets And Liabilities, Lessee [Table Text Block] Assets And Liabilities, Lessee Operating cash flows from operating leases Operating Lease, Payments Deposits and other assets Deposits Assets, Noncurrent Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Contractual term (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period Schedule of Product Information [Table] Nature of Operation, Product Information, Concentration of Risk [Table] Property and equipment, net Reclassification to property and equipment, net Property and equipment, net Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, after Accumulated Depreciation and Amortization Operating lease right-of-use asset Disposal Group, Including Discontinued Operation, Operating Lease, Right-of-Use Asset Disposal Group, Including Discontinued Operation, Operating Lease, Right-of-Use Asset Payments of finance lease obligation Financing cash flows from finance leases Finance Lease, Principal Payments Unpaid purchases of property and equipment Capital Expenditures Incurred but Not yet Paid Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Disposal Group, Held-for-sale, Not Discontinued Operations Disposal Group, Held-for-Sale, Not Discontinued Operations [Member] Property and Equipment Property, Plant and Equipment, Policy [Policy Text Block] Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Total current liabilities Liabilities, Current Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] Total assets Total assets Assets Cost of revenues Cost of Goods and Services Sold Company clinics Revenues from company-owned or managed clinics Revenues and Management Fees from Company Clinics [Member] Represents informant about revenues and management fees from company clinics. Advertising Costs Advertising Cost [Policy Text Block] Debt under the Credit Agreement Outstanding balance Long-Term Line of Credit Awards granted (in shares) Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Operating lease liability - net of current portion Business Combination Recognized Identifiable Assets Acquired And Liabilities Assumed, Operating Lease Liabilities Noncurrent The amount of noncurrent operating lease liabilities recognized as of the acquisition date. Long-Lived Assets Held-for-Sale, Name [Domain] Long-Lived Assets Held-for-Sale, Name [Domain] Repayment of debt under the Credit Agreement Repayments of Notes Payable Purchase of property and equipment Payments to Acquire Property, Plant, and Equipment Other liabilities ($1.2 million and $1.2 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) Other liabilities attributable to VIE Other liabilities Other Liabilities, Noncurrent Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Commitments and contingencies (Note 10) Commitments and Contingencies Stock-Based Compensation Share-Based Payment Arrangement [Policy Text Block] Termination Date Trading Arrangement Termination Date Weighted average dilutive securities: Earnings Per Share, Diluted, Other Disclosure [Abstract] Related Party Transaction [Table] Related Party Transaction [Table] Revenues Revenues 2026 Lessee, Operating Lease, Liability, to be Paid, Year Two Entity Address, City or Town Entity Address, City or Town Schedule of Recognized Identified Assets Acquired and Liabilities Assumed Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Leases Lessee, Leases [Policy Text Block] Debt Instrument [Axis] Debt Instrument [Axis] Schedule of Stock Option Activity Share-Based Payment Arrangement, Option, Activity [Table Text Block] Liability for payments as a result of separation agreement Postemployment Benefits Liability, Current Stock-based compensation expense Share-Based Payment Arrangement, Expense Net (loss) income Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] Total revenues Revenues Total Revenue Revenue from Contract with Customer, Including Assessed Tax Granted (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Grants in Period, Weighted Average Exercise Price Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Undiscounted remaining lease payments Guarantor Obligations, Remaining Exposure, Undiscounted Guarantor Obligations, Remaining Exposure, Undiscounted Business Acquisition [Axis] Business Acquisition [Axis] Number of installments Share-based Payment Arrangement, Equity Instruments Other than Options, Vesting, Number of Annual Installments Share-based Payment Arrangement, Equity Instruments Other than Options, Vesting, Number of Annual Installments Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Entity File Number Entity File Number Finance Lease Finance Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Revenue Disclosures Revenue from Contract with Customer [Text Block] Consolidated Entities [Domain] Consolidated Entities [Domain] Document Fiscal Year Focus Document Fiscal Year Focus Disposal Group, Held-for-Sale or Disposed of by Sale, Not Discontinued Operations Disposal Group, Held-for-Sale or Disposed of by Sale, Not Discontinued Operations [Member] Non-controlling interest Noncontrolling Interest [Member] Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Purchases of treasury stock under employee stock plans Treasury Stock, Value, Acquired, Cost Method Entity Address, Address Line Two Entity Address, Address Line Two Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Name Forgone Recovery, Individual Name 2024 (remainder) Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Operating leases Operating Lease, Weighted Average Remaining Lease Term Document Period End Date Document Period End Date Deferred revenue from company clinics Disposal Group, Including Discontinued Operation, Deferred Revenue Loss Contingency, Nature [Domain] Loss Contingency, Nature [Domain] Finance lease liability, current portion Finance lease liability - current portion Less: Current obligations Finance Lease, Liability, Current Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Base Rate Base Rate [Member] Total lease payments Lessee, Operating Lease, Liability, to be Paid Non-vested, beginning (in shares) Non-vested, ending (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Expired (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Expirations in Period Insider Trading Arrangements [Line Items] Deferred Franchise and Development Costs short and long-term Beginning balance Ending balance Contract with Customer, Asset, after Allowance for Credit Loss Timing of Transfer of Good or Service [Domain] Timing of Transfer of Good or Service [Domain] Employee retention credit, net of consulting fee Employee Retention Credit, Net of Consulting Fee Employee Retention Credit, Net of Consulting Fee Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] 2027 Lessee, Operating Lease, Liability, to be Paid, Year Three PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Schedule of Loss on Long-Lived Assets Held and Used Details of Impairment of Long-Lived Assets Held and Used by Asset [Table Text Block] Total cost of revenues Cost of Revenue Forecasted turnover percentage Share-Based Compensation Arrangement By Share-

Based Payment Award, Forfeitures, Historical And Forecasted Turnover, Percentage Share-Based Compensation Arrangement By Share-Based Payment Award, Forfeitures, Historical And Forecasted Turnover, Percentage Revenue recognized that was included in the contract liability at the beginning of the year Contract with Customer, Liability, Revenue Recognized Adjustment to Compensation: Adjustment to Compensation [Axis] Prepaid expenses and other current assets Prepaid Expense and Other Assets, Current Document Transition Report Document Transition Report Number of clinics Number Of Clinics Number Of Clinics Document Quarterly Report Document Quarterly Report Entity Current Reporting Status Entity Current Reporting Status Accumulated Deficit Retained Earnings [Member] Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Litigation expenses Litigation Settlement, Fee Expense Basic weighted average shares (in shares) Weighted average common shares outstanding - basic (in shares) Weighted Average Number of Shares Outstanding, Basic Related Party [Axis] Related and Nonrelated Parties [Axis] Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Deferred Franchise and Development Costs short and long-term Contract with Customer, Asset [Roll Forward] Contract with Customer, Asset Total equity Balance, beginning Balance, ending Equity, Including Portion Attributable to Noncontrolling Interest Property and equipment Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Executive Category: Executive Category [Axis] Name Awards Close in Time to MNPI Disclosures, Individual Name Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Forfeitures in Period Clinics open at beginning of period Clinics in operation at the end of the period Number of clinics Number of Stores Franchise Licenses Franchise Licenses [Member] Franchise Licenses Number of clinics acquired Number of Businesses Acquired Entity Filer Category Entity Filer Category Revenue expected to be recognized, amount Revenue, Remaining Performance Obligation, Amount Cost of revenues: Cost of Revenue [Abstract] Letter of Credit Letter of Credit [Member] Company Selected Measure Name Company Selected Measure Name EX-101.PRE 9 jynt-20240930_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover Page - shares 9 Months Ended Sep. 30, 2024 Nov. 01, 2024 Cover [Abstract] Â 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 001-36724 Â Entity Registrant Name Joint Corp Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 90-0544160 Â Entity Address, Address Line One 16767 N. Perimeter Drive Â Entity Address, Address Line Two Suite 110 Â Entity Address, City or Town Scottsdale Â Entity Address, State or Province AZ Â Entity Address, Postal Zip Code 85260 Â City Area Code 480 Â Local Phone Number 245-5960 Â Title of 12(b) Security Common Stock, $0.001 Par Value Per Share Â Trading Symbol JYNT Â Security Exchange Name NASDAQ Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Accelerated Filer Â Entity Small Business true Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 14,983,609 Entity Central Index Key 0001612630 Â Current Fiscal Year End Date --12-31 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â Amendment Flag false Â 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 - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType 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 - 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 - DefinitionAddress Line 2 such as Street or Suite number + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine2 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 - USD ($) Sep. 30, 2024 Dec. 31, 2023 Current assets: Â Â Cash and cash equivalents $ 20,737,769 $ 18,153,609 Restricted cash 1,257,667 1,060,683 Accounts receivable, net 4,295,663 3,718,924 Deferred franchise and regional development costs, current portion 1,052,391 1,047,430 Prepaid expenses and other current assets 2,492,653 2,439,837 Assets held for sale 25,334,715 17,915,055 Total current assets 55,170,858 44,335,538 Property and equipment, net 6,084,785 11,044,317 Operating lease right-of-use asset 7,727,105 12,413,221 Deferred franchise and regional development costs, net of current portion 4,688,487 5,203,936 Intangible assets, net 0 5,020,926 Goodwill 4,237,945 7,352,879 Deferred tax assets ($1.1 million and $1.1 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) 963,658 1,031,648 Deposits and other assets 725,984 748,394 Total assets 79,598,822 87,150,859 Current liabilities: Â Â Accrued expenses 4,093,722 1,963,009 Co-op funds liability 1,257,667 1,060,683 Payroll liabilities ($0.7 million and $0.7 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) 6,107,071 3,485,744 Operating lease liability, current portion 3,222,887 3,756,328 Finance lease liability, current portion 26,312 25,491 Upfront regional developer Fees, current portion 291,707 362,326 Other current liabilities 544,250 483,249 Liabilities to be disposed of ($1.4 million and $3.6 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) 15,124,554 13,831,863 Total current liabilities 38,288,775 33,574,082 Operating lease liability, net of current portion 6,157,147 10,914,997 Finance lease liability, net of current portion 18,172 38,016 Debt under the Credit Agreement 0 2,000,000 Deferred franchise fee revenue, net of current portion 12,680,360 13,597,325 Upfront regional developer fees, net of current portion 743,578 1,019,316 Other liabilities ($1.2 million and $1.2 million attributable to VIEs as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023) 1,235,241 1,235,241 Total liabilities 59,123,273 62,378,977 Commitments and contingencies (Note 10) Stockholders' equity: Â Â Series A preferred stock, $0.001 par value; 50,000 shares authorized, 0 issued and outstanding, as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 0 0 Common stock, $0.001 par value; 20,000,000 shares authorized, 14,991,462 shares issued and 14,958,447 shares outstanding as of SeptemberÂ 30, 2024 and 14,783,757 shares issued and 14,751,633 outstanding as of DecemberÂ 31, 2023 14,991 14,783 Additional paid-in capital 49,025,751 47,498,151 Treasury stock 33,015 shares as of SeptemberÂ 30, 2024 and 32,124 shares as of DecemberÂ 31, 2023, at cost (870,058) (860,475) Accumulated deficit (27,720,135) (21,905,577) Total The Joint Corp. stockholders' equity 20,450,549 24,746,882 Non-controlling Interest 25,000 25,000 Total equity 20,475,549 24,771,882 Total liabilities and stockholders' equity 79,598,822 87,150,859 Franchise fees Â Â Current liabilities: Â Â Deferred revenue 2,535,825 2,516,554 Company clinics Â Â Current liabilities: Â Â Deferred revenue 3,183,396 4,463,747 Nonrelated Party Â Â Current liabilities: Â Â Accounts payable 1,526,384 1,625,088 Related Party Â Â Current liabilities: Â Â Accounts payable $ 375,000 $ 0 X - DefinitionAggregate carrying amount of Co-op funds liability (due within one year or within the normal operating cycle if longer). + ReferencesNo definition available. + Details Name: jynt_CoOpFundsLiabilityCurrent Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionUpfront Regional Developer Fees, Current + ReferencesNo definition available. + Details Name: jynt_UpfrontRegionalDeveloperFeesCurrent Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionUpfront Regional Developer Fees, Noncurrent + ReferencesNo definition available. + Details Name: jynt_UpfrontRegionalDeveloperFeesNoncurrent Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. 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(19)(a)) -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/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent 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 - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. 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-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and

preferred stock. + 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/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-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(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapital 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: 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/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of assets held-for-sale that are not part of a disposal group, expected to be sold within a year or the normal operating cycle, if longer. + 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://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 15 -Paragraph 4 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482309/360-10-15-4 + Details Name: us-gaap_AssetsHeldForSaleNotPartOfDisposalGroupCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount 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. + 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, 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, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: 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 3: 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/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, 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, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: 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 3: 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/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetNoncurrent Namespace

Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + 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_ContractWithCustomerLiabilityNoncurrent 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 - DefinitionCarrying value of amounts transferred to third parties for security purposes that are expected to be returned or applied towards payment after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_DepositsAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. 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-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent 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 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 - 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 - 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: 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-S99-1Reference 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(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: 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 6: 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(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: 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 9: 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 10: 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 11: 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 12: 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 13: 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 14: 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 15: 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 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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)) -

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ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 7: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + 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/2009/role/commonPracticeRef -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_LineOfCredit 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 liabilities classified as other, due within 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(20)) -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/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 - DefinitionAggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred 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(28)) -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)(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_PreferredStockValue 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 in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. 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 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/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 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_RestrictedCashAndCashEquivalentsAtCarryingValue 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: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: 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 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 - 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 X - Details Name: srt_ProductOrServiceAxis=us-gaap_FranchiseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=jynt_RevenuesAndManagementFeesFromCompanyClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_NonrelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Parenthetical) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Deferred tax assets attributable to VIE $ 963,658 $ 1,031,648 Payroll liabilities attributable to VIE 6,107,071 3,485,744 Liabilities to be disposed of attributable to VIE 15,124,554 13,831,863 Other liabilities attributable to VIE $ 1,235,241 $ 1,235,241 Series A preferred stock, par value (in dollars per share) $ 0.001 $ 0.001 Series A preferred stock, shares authorized (in shares) 50,000 50,000 Series A preferred stock, shares issued (in shares) 0 0 Series A preferred stock, shares outstanding (in shares) 0 0 Common stock, par value (in dollars per share) $ 0.001 $ 0.001 Common stock, shares authorized (in shares) 20,000,000 20,000,000 Common stock, shares issued (in shares) 14,991,462 14,783,757 Common stock, shares outstanding (in shares) 14,958,447 14,751,633 Treasury stock, shares (in shares) 33,015 32,124 Variable Interest Entity, Primary Beneficiary Â Â Deferred tax assets attributable to VIE $ 1,088,802 $ 1,088,802 Payroll liabilities attributable to VIE 710,914 728,130 Deferred revenue from company clinics attributable to VIE 3,183,397 1,558,178 Liabilities to be disposed of attributable to VIE 1,378,295 3,622,481 Other liabilities attributable to VIE $ 1,235,241 $ 1,235,241 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 - 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, 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 - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. 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-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 7: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 - 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 - DefinitionAggregate share number for all nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) held by stockholders. Does not include preferred shares that have been repurchased. + 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 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 3: 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 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(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: 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_PreferredStockSharesOutstanding 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 X - Details Name: srt_ConsolidatedEntitiesAxis=us-gaap_VariableInterestEntityPrimaryBeneficiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Income Statements - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenues: Â Â Â Â Total revenues $ 30,198,490 $ 29,473,949 $ 90,181,217 $ 87,081,953 Cost of revenues: Â Â Â Â Total cost of revenues 2,823,267 2,604,100 8,366,014 7,674,296 Selling and marketing expenses 4,762,395 4,301,017 14,050,343 13,169,079 Depreciation and amortization 1,239,233 2,349,206 4,166,952 6,893,529 General and administrative expenses 20,754,264 20,212,750 63,588,864 60,156,022 Total selling, general and administrative expenses 26,755,892 26,862,973 81,806,159 80,218,630 Net loss on disposition or impairment 3,805,218 904,923 5,602,641 1,114,738 Loss from operations (3,185,887) (898,047) (5,593,597) (1,925,711) Other income (expense), net 83,333 (6,244) 198,873 3,708,399 Income (loss) before income tax expense (3,102,554) (904,291) (5,394,724) 1,782,688 Income tax (benefit) expense 62,585 (188,018) 419,834 493,286 Net (loss) income $ (3,165,139) $ (716,273) $ (5,814,558) $ 1,289,402 Earnings (loss) per share: Â Â Â Â Basic (loss) earnings per share (in dollars per share) $ (0.21) $ (0.05) $ (0.39) $ 0.09 Diluted (loss) earnings per share (in dollars per share) $ (0.21) $ (0.05) $ (0.39) $ 0.09 Basic weighted average shares (in shares) 14,959,132 14,790,663 14,903,726 14,666,222 Diluted weighted average shares (in shares) 15,192,379 15,015,953 15,138,148 14,931,474 Revenues from company-owned or managed clinics Â Â Â Â Revenues: Â Â Â Â Total revenues $ 17,544,658 $ 17,882,303 $ 52,730,898 $ 52,813,098 Royalty fees Â Â Â Â Revenues: Â Â Â Â Total revenues 7,870,033 7,143,791 23,303,907 21,181,973 Franchise fees Â Â Â Â Revenues: Â Â Â Â Total revenues 697,688 754,029 2,072,665 2,179,822 Cost of revenues: Â Â Â Â Cost of revenues 2,450,400 2,228,689 7,250,351 6,605,964 Advertising fund revenue Â Â Â Â Revenues: Â Â Â Â Total revenues 2,247,663 2,050,106 6,654,974 6,043,563 Software fees/IT cost of revenues Â Â Â Â Revenues: Â Â Â Â Total revenues 1,431,321 1,301,577 4,233,133 3,746,394 Cost of revenues: Â Â Â Â Cost of revenues 372,867 375,411 1,115,663 1,068,332 Other revenues Â Â Â Â Revenues: Â Â Â Â Total revenues $ 407,127 $ 342,143 $ 1,185,640 $ 1,117,103 X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + 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(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 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)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: 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-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold 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 - ReferencesNo definition available. + Details Name: us-gaap_CostOfRevenueAbstract 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 - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: 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 18: 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 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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: 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 - 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 - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + 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-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 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 - 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: 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 4: 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 5: 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 6: 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 7: 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 - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + 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(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense 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: 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-

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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, including 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_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - 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 - Details Name: srt_ProductOrServiceAxis=jynt_RevenuesAndManagementFeesFromCompanyClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_RoyaltyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_FranchiseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_AdvertisingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_TechnologyServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductAndServiceOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Changes in Stockholders' Equity - USD ($) Total Common Stock Additional Paid In Capital Treasury Stock Accumulated Deficit Total The Joint Corp. stockholders' equity Non-controlling interest Balance, beginning common stock (in shares) at Dec. 31, 2022 Â 14,560,353 Â Â Â Â Â Balance, beginning at Dec. 31, 2022 $ 32,587,843 $ 14,560 $ 45,558,305 $ (856,642) $ (12,153,380) $ 32,562,843 $ 25,000 Balance, beginning treasury stock (in shares) at Dec. 31, 2022 Â Â Â 31,866 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense 266,210 Â 266,210 Â Â 266,210 Â Issuance of restricted stock, net of forfeitures (in shares) Â 95,386 Â Â Â Â Â Issuance of restricted stock, net of forfeitures 0 $ 95 (95) Â Â 0 Â Exercise of stock options (in shares) Â 15,621 Â Â Â Â Â Exercise of stock options 138,457 $ 16 138,441 Â Â 138,457 Â Purchases of treasury stock under employee stock plans (in shares) Â Â Â 169 Â Â Â Purchases of treasury stock under employee stock plans (2,637) Â Â $ (2,637) Â (2,637) Â Net income (loss) 2,326,164 Â Â Â 2,326,164 2,326,164 Â Balance, ending common stock (in shares) at Mar. 31, 2023 Â 14,671,360 Â Â Â Â Â Balance, ending at Mar. 31, 2023 35,316,037 $ 14,671 45,962,861 $ (859,279) (9,827,216) 35,291,037 25,000 Balance, ending treasury stock (in shares) at Mar. 31, 2023 Â Â Â 32,035 Â Â Â Balance, beginning common stock (in shares) at Dec. 31, 2022 Â 14,560,353 Â Â Â Â Â Balance, beginning at Dec. 31, 2022 32,587,843 $ 14,560 $ 45,558,305 $ (856,642) (12,153,380) 32,562,843 25,000 Balance, beginning treasury stock (in shares) at Dec. 31, 2022 Â Â Â 31,866 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income (loss) 1,289,402 Â Â Â Â Â Balance, ending common stock (in shares) at Sep. 30, 2023 Â 14,786,411 Â Â Â Â Â Balance, ending at Sep. 30, 2023 35,285,095 $ 14,786 46,969,761 $ (860,474) (10,863,978) 35,260,095 25,000 Balance, ending treasury stock (in shares) at Sep. 30, 2023 Â Â Â 32,124 Â Â Â Balance, beginning common stock (in shares) at Mar. 31, 2023 Â 14,671,360 Â Â Â Â Â Balance, beginning at Mar. 31, 2023 35,316,037 $ 14,671 45,962,861 $ (859,279) (9,827,216) 35,291,037 25,000 Balance, beginning treasury stock (in shares) at Mar. 31, 2023 Â Â Â 32,035 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense 417,017 Â 417,017 Â Â 417,017 Â Issuance of restricted stock, net of forfeitures (in shares) Â 91,158 Â Â Â Â Â Issuance of restricted stock, net of forfeitures 0 $ 91 (91) Â Â 0 Â Exercise of stock options (in shares) Â 10,002 Â Â Â Â Â Exercise of stock options 63,929 $ 10 63,919 Â Â 63,929 Â Net income (loss) (320,489) Â Â Â (320,489) (320,489) Â Balance, ending common stock (in shares) at Jun. 30, 2023 Â 14,772,520 Â Â Â Â Â Balance, ending at Jun. 30, 2023 35,476,494 $ 14,772 46,443,706 $ (859,279) (10,147,705) 35,451,494 25,000 Balance, ending treasury stock (in shares) at Jun. 30, 2023 Â Â Â 32,035 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense 526,069 Â 526,069 Â Â 526,069 Â Issuance of restricted stock, net of forfeitures (in shares) Â 13,891 Â Â Â Â Â Issuance of restricted stock, net of forfeitures 0 $ 14 (14) Â Â 0 Â Exercise of stock options (in shares) Â 0 Â Â Â Â Â Exercise of stock options 0 $ 0 0 Â Â 0 Â Purchases of treasury stock under employee stock plans (in shares) Â Â Â 89 Â Â Â Purchases of treasury stock under employee stock plans (1,195) Â Â $ (1,195) Â (1,195) Â Net income (loss) (716,273) Â Â Â (716,273) (716,273) Â Balance, ending common stock (in shares) at Sep. 30, 2023 Â 14,786,411 Â Â Â Â Â Balance, ending at Sep. 30, 2023 $ 35,285,095 $ 14,786 46,969,761 $ (860,474) (10,863,978) 35,260,095 25,000 Balance, ending treasury stock (in shares) at Sep. 30, 2023 Â Â Â 32,124 Â Â Â Balance, beginning common stock (in shares) at Dec. 31, 2023 14,751,633 14,783,757 Â Â Â Â Â Balance, beginning at Dec. 31, 2023 $ 24,771,882 $ 14,783 47,498,151 $ (860,475) (21,905,577) 24,746,882 25,000 Balance, beginning treasury stock (in shares) at Dec. 31, 2023 32,124 Â Â Â 32,124 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense $ 493,395 Â 493,395 Â Â 493,395 Â Issuance of restricted stock, net of forfeitures (in shares) Â 184,790 Â Â Â Â Â Issuance of restricted stock, net of forfeitures 0 $ 184 (184) Â Â 0 Â Exercise of stock options (in shares) Â 0 Â Â Â Â Â Exercise of stock options 0 $ 0 0 Â Â 0 Â Purchases of treasury stock under employee stock plans (in shares) Â Â Â 707 Â Â Â Purchases of treasury stock under employee stock plans (6,562) Â Â $ (6,562) Â (6,562) Â Net income (loss) 946,979 Â Â Â 946,979 946,979 Â Balance, ending common stock (in shares) at Mar. 31, 2024 Â 14,968,547 Â Â Â Â Â Balance, ending at Mar. 31, 2024 $ 26,205,694 $ 14,967 47,991,362 $ (867,037) (20,958,598) 26,180,694 25,000 Balance, ending treasury stock (in shares) at Mar. 31, 2024 Â Â Â 32,831 Â Â Â Balance, beginning common stock (in shares) at Dec. 31, 2023 14,751,633 14,783,757 Â Â Â Â Â Balance, beginning at Dec. 31, 2023 $ 24,771,882 $ 14,783 47,498,151 $ (860,475) (21,905,577) 24,746,882 25,000 Balance, beginning treasury stock (in shares) at Dec. 31, 2023 32,124 Â Â 32,124 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income (loss) $ (5,814,558) Â Â Â Â Â Balance, ending common stock (in shares) at Sep. 30, 2024 14,958,447 14,991,462 Â Â Â Â Â Balance, ending at Sep. 30, 2024 $ 20,475,549 $ 14,991 49,025,751 $ (870,058) (27,720,135) 20,450,549 25,000 Balance, ending treasury stock (in shares) at Sep. 30, 2024 33,015 Â Â Â 33,015 Â Â Â Balance, beginning common stock (in shares) at Mar. 31, 2024 Â 14,968,547 Â Â Â Â Â Balance, beginning at Mar. 31, 2024 $ 26,205,694 $ 14,967 47,991,362 $ (867,037) (20,958,598) 26,180,694 25,000 Balance, beginning treasury stock (in shares) at Mar. 31, 2024 Â Â Â 32,831 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense 552,065 Â 552,065 Â Â 552,065 Â Issuance of restricted stock, net of forfeitures (in shares) Â 21,905 Â Â Â Â Â Issuance of restricted stock, net of forfeitures 0 $ 23 (23) Â Â 0 Â Exercise of stock options (in shares) Â 6,335 Â Â Â Â Â Exercise of stock options 52,098 $ 6 52,092 Â Â 52,098 Â Purchases of treasury stock under employee stock plans (in shares) Â Â Â 184 Â Â Â Purchases of treasury stock under employee stock plans (3,021) Â Â $ (3,021) Â (3,021) Â Net income (loss) (3,596,398) Â Â Â (3,596,398) (3,596,398) Â Balance, ending common stock (in shares) at Jun. 30, 2024 Â 14,996,787 Â Â Â Â Â Balance, ending at Jun. 30, 2024 23,210,438 $ 14,996 48,595,496 $ (870,058) (24,554,996) 23,185,438 25,000 Balance, ending treasury stock (in shares) at Jun. 30, 2024 Â Â Â 33,015 Â Â Â Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Stock-based compensation expense 430,250 Â 430,250 Â Â 430,250 Â Issuance of restricted stock, net of forfeitures (in shares) Â (5,325) Â Â Â Â Â Issuance of restricted stock, net of

forfeitures 0 $ (5) 5 Â Â Â 0 Â Exercise of stock options (in shares) Â 0 Â Â Â Â Â Â Exercise of stock options 0 $ 0 0 Â Â 0 Â Purchases of treasury stock under employee stock plans 0 Â Â Â Â 0 Â Net income (loss) $ (3,165,139) Â Â Â (3,165,139) (3,165,139) Â Balance, ending common stock (in shares) at Sep. 30, 2024 14,958,447 14,991,462 Â Â Â Â Â Â Balance, ending at Sep. 30, 2024 $ 20,475,549 $ 14,991 $ 49,025,751 $ (870,058) $ (27,720,135) $ 20,450,549 $ 25,000 Balance, ending treasury stock (in shares) at Sep. 30, 2024 33,015 Â Â 33,015 Â Â Â X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration 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 - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 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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 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-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 - DefinitionNumber of shares issued during the period related to Restricted Stock Awards, net of any shares forfeited. + 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://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_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration 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 - DefinitionValue of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited. + 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-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue of stock issued as a result of the exercise of stock options. + 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 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 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: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: 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 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 - 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 - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the cost 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 -Section 505 -Subparagraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod 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 Cash Flows - USD ($) 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Cash flows from operating activities: Â Â Net income (loss) $ (5,814,558) $ 1,289,402 Adjustments to reconcile net income (loss) to net cash provided by operating activities: Â Â Depreciation and amortization 4,166,952 6,893,529 Net loss on disposition or impairment (non-cash portion) 5,602,641 1,114,738 Net franchise fees recognized upon termination of franchise agreements (99,966) (170,720) Deferred income taxes 67,990 187,062 Stock based compensation expense 1,475,710 1,209,296 Changes in operating assets and liabilities, net of acquisitions: Â Â Accounts receivable 240,981 258,145 Prepaid expenses and other current assets (53,888) (504,203) Deferred franchise costs 456,894 166,078 Deposits and other assets 15,710 (15,377) Assets and liabilities held for sale, net (2,147,354) 0 Accounts payable 276,296 (1,244,767) Accrued expenses 1,255,713 1,279,949 Payroll liabilities 2,621,327 1,844,943 Deferred revenue (1,504,305) (551,226) Upfront regional developer fees (346,357) (496,730) Other liabilities (928,850) 34,638 Net cash provided by operating activities 5,284,936 11,294,757 Cash flows from investing activities: Â Â Proceeds from sale of clinics 374,100 0 Acquisition of CA clinics 0 (1,050,000) Purchase of property and equipment (901,394) (3,833,148) Net cash used in investing activities (527,294) (4,883,148) Cash flows from financing activities: Â Â Payments of finance lease obligation (19,013) (18,227) Purchases of treasury stock under employee stock plans (9,583) (3,832) Proceeds from exercise of stock options 52,098 202,386 Repayment of debt under the Credit Agreement (2,000,000) 0 Net cash provided by (used in) financing activities (1,976,498) 180,327 Increase in cash, cash equivalents and restricted cash 2,781,144 6,591,936 Cash, cash equivalents and restricted cash, beginning of period 19,214,292 10,550,417 Cash, cash equivalents and restricted cash, end of period 21,995,436 17,142,353 Reconciliation of cash, cash equivalents and restricted cash: Â Â Cash and cash equivalents 20,737,769 16,050,137 Restricted cash 1,257,667 1,092,216 Cash, cash equivalents and restricted cash, end of period 21,995,436 17,142,353 Net cash paid for: Â Â Interest 56,668 163,334 Income taxes 507,925 468,289 Unpaid purchases of property and equipment 0 155,340 Franchise Fees Collected Upon Franchise Agreement Â Â Non-cash investment in acquisition of franchised clinics $ 0 $ 28,997 X - DefinitionGain (loss) related to the termination of franchising agreements with third parties. + ReferencesNo definition available. + Details Name: jynt_GainLossOnTerminationOfFranchisingAgreements Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIncrease (Decrease) in Assets and Liabilities Held-for-Sale, Net + ReferencesNo definition available. + Details Name: jynt_IncreaseDecreaseInAssetsAndLiabilitiesHeldForSaleNet Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIncrease (Decrease) In Regional Developer Fees + ReferencesNo definition available. + Details Name: jynt_IncreaseDecreaseInRegionalDeveloperFees Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionSupplement Of Net Cash Paid + ReferencesNo definition available. + Details Name: jynt_SupplementalCashFlowNetCashPaidAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 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. + 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 - 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 - ReferencesNo definition available. + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - 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 deferred income tax expense (benefit) and income tax credits. + 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/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_DeferredIncomeTaxesAndTaxCredits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 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 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 - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -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/2003/role/disclosureRef -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/2003/role/disclosureRef -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 -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_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. + 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_IncreaseDecreaseInAccountsPayable 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 - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of expenses incurred but not yet 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_IncreaseDecreaseInAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time. + 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_IncreaseDecreaseInContractWithCustomerAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in 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 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11Reference 2: 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_IncreaseDecreaseInContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in moneys or securities given as security including, but not limited to, contract, escrow, or earnest money deposits, retainage (if applicable), deposits with clearing organizations and others, collateral, or margin deposits. + 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_IncreaseDecreaseInDepositOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. + 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_IncreaseDecreaseInEmployeeRelatedLiabilities 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 - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -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 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross 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 associated with the amount received from the sale of a portion of the company's business, for example a segment, division, branch or other business, during the period. + 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_ProceedsFromDivestitureOfBusinesses 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-

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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 - DefinitionThe cash outflow for a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage. 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. + ReferencesReference 1: 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)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -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 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_RestrictedCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 - Details Name: us-gaap_BusinessAcquisitionAxis=jynt_FranchiseFeesCollectedUponFranchiseAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] Â Nature of Operations and Summary of Significant Accounting Policies Nature of Operations and Summary of Significant Accounting PoliciesBasis of PresentationThese unaudited financial statements represent the condensed consolidated financial statements of The Joint Corp. (â€œThe Jointâ€), which includes its variable interest entities (â€œVIEsâ€), and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC (collectively, the â€œCompanyâ€). The accompanying unaudited condensed consolidated financial statements reflect all adjustments which are necessary for a fair statement of the financial position, results of operations and cash flows for the periods presented in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€). Such unaudited condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commissions (the â€œSECâ€). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations. These unaudited condensed consolidated financial statements should be read in conjunction with The Joint Corp. and Subsidiary and Affiliates consolidated financial statements and the notes thereto as set forth in The Jointâ€™s Annual Report on Form 10-K as of and for the year ended December 31, 2023, filed with the SEC on March 8, 2024, which included all disclosures required by GAAP. The results of operations for the periods ended SeptemberÂ 30, 2024 and 2023 are not necessarily indicative of expected operating results for the full year. The information presented throughout the document as of and for the three and nine-month periods ended SeptemberÂ 30, 2024 and 2023 is unaudited.The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amount of assets, liabilities, revenue, costs, expenses and other (expenses) income that are reported in the condensed consolidated financial statements and accompanying disclosures. These estimates are based on managementâ€™s best knowledge of current events, historical experience, actions that the Company may undertake in the future and on various other assumptions that are believed to be reasonable under the circumstances. As a result, actual results may be different from these estimates. For a discussion of significant estimates and judgments made in recognizing revenue, accounting for leases, long-lived asset impairments and accounting for income taxes, see Note 1, Nature of Operations and Summary of Significant Accounting Policies.Principles of ConsolidationThe accompanying condensed consolidated financial statements include the accounts of The Joint and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC, which was dormant for all periods presented. The Company consolidates VIEs in which the Company is the primary beneficiary in accordance with Accounting Standards Codification 810, Consolidations (â€œASC 810â€). Non-controlling interests represent third-party equity ownership interests in VIEs. All significant inter-affiliate accounts and transactions between The Joint and its VIEs have been eliminated in consolidation. Comprehensive IncomeNet income (loss) was the same as comprehensive income (loss) for the three and nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Nature of OperationsThe Joint Corp., a Delaware corporation, was formed on March 10, 2010 for the principal purpose of franchising and developing chiropractic clinics, selling regional developer rights, supporting the operations of franchised chiropractic clinics, and operating and managing corporate chiropractic clinics at locations throughout the United States. The franchising of chiropractic clinics is regulated by the Federal Trade Commission and various state authorities.The following table summarizes the number of clinics in operation under franchise agreements and as company-owned or managed clinics for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Franchised clinics:20242023202420232Clinics open at beginning of period829Â 756Â 800Â 712Â Opened during the period14Â 24Â 46Â 76Â Acquired during the period1Â â€”Â 3Â â€”Â Sold during the periodâ€”Â â€”Â â€”Â (3)Closed during the period(6)(2)(11)(7)Clinics in operation at the end of the period838Â 778Â 838Â 778Â Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Company-owned or managed clinics:20242023202420232Clinics open at beginning of period131Â 134Â 135Â 126Â Opened during the periodâ€”Â 2Â â€”Â 9Â Acquired during the periodâ€”Â â€”Â â€”Â 3Â Sold during the period(1)â€”Â (3)â€”Â Closed during the period(5)â€”Â (7)(2)Clinics in operation at the end of the period125Â 136Â 125Â 136Â Total clinics in operation at the end of the period963Â 914Â 963Â 914Â Clinic licenses sold but not yet developed102Â 155Â 102Â 155Â Future clinic licenses subject to executed letters of intent46Â 42Â 46Â 42Â Variable Interest EntitiesCertain states prohibit the â€œcorporate practice of chiropractic,â€ which restricts business corporations from practicing chiropractic care by exercising control over clinical decisions by chiropractic doctors. In states that prohibit the corporate practice of chiropractic, the Company typically enters into long-term management agreements with professional corporations (â€œPCsâ€) that are owned by licensed chiropractic doctors, which, in turn, employ or contract with doctors who provide professional chiropractic care in its clinics. Under these management agreements with PCs, the Company provides, on an exclusive basis, all non-clinical services of the chiropractic practice. The Company has entered into such management agreements with four PCs. If an entity is deemed to be the primary beneficiary of a VIE, the entity is required to consolidate the VIE in its financial statements. An entity is deemed to be the primary beneficiary of a VIE if it has both of the following characteristics: (a) the power to direct the activities of a VIE that most significantly impact the VIEâ€™s economic performance, and (b) the obligation to absorb the majority of losses of the VIE or the right to receive the majority of benefits from the VIE. In accordance with relevant accounting guidance, these PCs were determined to be VIEs, as fees paid by the PCs to the Company as its management service provider are considered variable interests because the fees do not meet all the following criteria: (1) the fees are compensation for services provided and are commensurate with the level of effort required to provide those services; (2) the decision maker or service provider does not hold other interests in the VIE that individually, or in the aggregate, would absorb more than an insignificant amount of the VIEâ€™s expected losses or receive more than an insignificant amount of the VIEâ€™s expected residual returns; and (3) the service arrangement includes only terms, conditions, or amounts that are customarily present in arrangements for similar services negotiated at armâ€™s length. Additionally, the Company has determined that it has the ability to direct the activities that most significantly impact the performance of these PCs and has an obligation to absorb losses or receive benefits which could potentially be significant to the PCs. Accordingly, the PCs are VIEs for which the Company is the primary beneficiary and are consolidated by the Company. VIE total revenue, general and administrative expenses and income tax expense for the three and nine months ended SeptemberÂ 30, 2024 and 2023 were as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232Revenues$10,242,319Â $10,688,500Â $30,739,977Â $30,997,617Â General and administrative expenses4,527,176Â 4,525,305Â 13,749,229Â 13,614,211Â Income tax expense109,693Â 129,849Â 322,562Â 217,655Â The carrying amount of the VIEsâ€™ assets and liabilities was immaterial as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, except for the balances as follows:September 30,2024December 31,2023Deferred tax assets1,088,802Â 1,088,802Â Payroll liabilities710,914Â 728,130Â Deferred revenue from company managed clinics3,183,397Â 1,558,178Â Liabilities to be disposed of1,378,295Â 3,622,481Â Other liabilities1,235,241Â 1,235,241Â Cash and Cash EquivalentsThe Company considers all highly liquid instruments purchased with a maturity of three months or less at the date of purchase to be cash equivalents. The Company continually monitors its positions with, and credit quality of, the financial institutions with which it invests. As of the balance sheet date and periodically throughout the period, the Company has maintained balances in various operating accounts in excess of federally insured limits. The Company has invested substantially all of its cash in short-term bank deposits. The Company had no cash equivalents as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023.Restricted CashRestricted cash relates to cash that franchisees and company-owned or managed clinics contribute to the Companyâ€™s National Marketing Fund and cash that franchisees provide to various voluntary regional Co-Op Marketing Funds. Cash contributed by franchisees to the National Marketing Fund is to be used in accordance with the Companyâ€™s Franchise Disclosure Document with a focus on regional and national marketing and advertising. While such cash balance is not legally segregated and restricted as to withdrawal or usage, the Companyâ€™s accounting policy is to classify these funds as restricted cash.Accounts ReceivableAccounts receivable primarily represents amounts due from franchisees for royalty fees. The Company records an allowance for credit losses as a reduction to its accounts receivables for amounts that the Company does not expect to recover. An allowance for credit losses is determined through assessments of collectability based on historical trends, the financial condition of the Companyâ€™s franchisees, including any known or anticipated bankruptcies and an evaluation of current economic conditions, as well as the Companyâ€™s expectations of conditions in the future. Actual losses ultimately could differ materially in the near term from the amounts estimated in determining the allowance. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the Company had an allowance for expected credit losses of $0.Property and EquipmentProperty and equipment are stated at cost or for property acquired as part of franchise acquisitions at fair value at the date of closing. Depreciation is computed using the straight-line method over estimated useful lives, which is generally three to ten years. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or the estimated useful lives of the assets. Maintenance and repairs are charged to expense as incurred. Major renewals and improvements are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income. The net losses on disposed of or retired property or equipment were recorded in net loss on disposition or impairment of $3,549 and $0.2 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. The losses on disposed of or retired property or equipment were recorded in net loss on disposition or impairment of $0.1 million and $0.2 million for the three and nine months ended SeptemberÂ 30, 2023, respectively. LeasesThe Company leases property and equipment under operating and finance leases. The Company leases its corporate office space and the space for each of the company-owned or managed clinics in the portfolio. The Company recognizes a right-of-use ("ROU") asset and lease liability for all leases. Certain leases include one or more renewal options, generally for the same period as the initial term of the lease. The exercise of lease renewal options is generally at the Companyâ€™s sole discretion and, as such, the Company typically determines that exercise of these renewal options is not reasonably certain. As a result, the Company does not include the renewal option period in the expected lease term and the associated lease payments are not included in the measurement of the right-of-use asset and lease liability. When available, the Company uses the rate implicit in the lease to discount lease payments; however, the rate implicit in the lease is not readily determinable for substantially all of its leases. In such

cases, the Company estimates its incremental borrowing rate as the interest rate it would pay to borrow an amount equal to the lease payments over a similar term, with similar collateral as in the lease and in a similar economic environment. The Company estimates these rates using available evidence such as rates imposed by third-party lenders to the Company in recent financings or observable risk-free interest rate and credit spreads for commercial debt of a similar duration, with credit spreads correlating to the Companyâ€™s estimated creditworthiness.For operating leases that include rent holidays and rent escalation clauses, the Company recognizes lease expense on a straight-line basis over the lease term from the date it takes possession of the leased property. Pre-opening costs are recorded as incurred in general and administrative expenses. Variable lease payments, such as percentage rentals based on location sales, periodic adjustments for inflation, reimbursement of real estate taxes, any variable common area maintenance and any other variable costs associated with the leased property are expensed as incurred and are also included in general and administrative expenses on the accompanying condensed consolidated income statements.During the three and nine months ended SeptemberÂ 30, 2024 certain leases were terminated early with the landlord as a result of corporate clinic closures. The net losses to terminate the leases were recorded in net loss on disposition or impairment of $32,775 and $0.4 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. No leases were terminated during the nine months ended SeptemberÂ 30, 2023.Long-Lived AssetsThe Company reviews its long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of the asset may not be recovered. The Company looks primarily to estimated undiscounted future cash flows in its assessment of whether or not long-lived assets are recoverable. The Company records an impairment loss when the carrying amount of the asset is not recoverable and exceeds its fair value.During the three months ended SeptemberÂ 30, 2024, property and equipment, net, and ROU assets related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:Three Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$600,223Â $476,270Â $123,953Â Operating lease right-of-use asset1,663,127Â 1,301,787Â 361,340Â Total Net loss on disposition or impairment$485,293Â During the nine months ended SeptemberÂ 30, 2024, property and equipment, net, ROU assets and franchise rights related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:Nine Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$2,500,915Â $1,865,255Â $635,660Â Operating lease right-of-use asset2,100,591Â 1,731,402Â 369,189Â Intangible assets, net$298,510Â $252,746Â 45,764Â Total Net loss on disposition or impairment$1,050,613Â During the three and nine months ended SeptemberÂ 30, 2023, intangible assets related to a clinic planned for closure with a total carrying amount of approximately $0.1 million was written down to zero. As a result, the Company recorded a noncash impairment loss of approximately $0.1Â million during the three and nine months ended SeptemberÂ 30, 2023.Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated net loss on disposal in loss on disposition or impairment in its condensed consolidated income statement as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Net loss on disposition or impairment$1,865,124Â $756,228Â $2,570,461Â $816,429Â A valuation allowance of $3.1 million and $0.7 million as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively, are included in assets held for sale on its condensed consolidated balance sheet.Long-lived assets previously classified as held for sale that no longer meet the criteria to be classified as held for sale are reclassified as held and used and are reported at the lower of their carrying amount before the long-lived assets (disposal groups) were classified as held for sale, adjusted for any depreciation (amortization) expense that would have been recognized had the long-lived assets (disposal groups) been continuously classified as held and used, or the fair value of the disposal groups at the date of the subsequent change in circumstances no longer meeting the criteria to designate the disposal groups as held for sale. During the three months ended SeptemberÂ 30, 2024, certain clinics classified as held for sale at DecemberÂ 31, 2023 no longer met the criteria for held for sale. As a result, the Company reclassified $5.3Â million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in ROU assets and reclassified $5.2Â million from liabilities to be disposed of to $3.5Â million in operating lease liability and $1.7Â million in deferred revenue from company clinics. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) ROU assets down to $3.0 million for the depreciation and amortization that would have been recognized had the asset been continuously classified as held and used as of SeptemberÂ 30, 2024.The following table shows a reconciliation of the Companyâ€™s impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended SeptemberÂ 30, 2024 and 2023t:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Impairment on long-lived assets held for useProperty and equipment, net$123,953Â $â€”Â $635,660Â $â€”Â Operating lease right-of-use asset361,340Â 80,495Â 369,189Â 80,499Â Intangible assets, netâ€”Â â€”Â 45,764Â â€”Â Impairment on assets held for saleAssets held for sale1,865,124Â 756,228Â 2,570,461Â 816,429Â Impairment on long-lived assets previously held for sale reclassified as held for useProperty and equipment, net528,849Â â€”Â 528,849Â â€”Â Operating lease right-of-use asset876,224Â â€”Â 876,224Â â€”Â Loss on disposal of assetsProperty and equipment, net3,549Â 68,200Â 196,457Â 217,810Â Operating lease right-of-use asset32,775Â â€”Â 406,039Â â€”Â Loss (gain) on sale of assets13,404Â (26,002)Total Net loss on disposition or impairment$3,805,218Â $904,923Â $5,602,641Â $1,114,738Â Revenue RecognitionThe Company generates revenue primarily through its company-owned and managed clinics and through royalties, franchise fees, advertising fund contributions, IT-related income and computer software fees from its franchisees.Revenues from Company-Owned or Managed Clinics. The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages, which feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed. Any unused visits associated with monthly memberships are recognized on a month-to-month basis. The Company recognizes a contract liability (or a deferred revenue liability) related to the prepaid treatment plans for which the Company has an ongoing performance obligation. The Company derecognizes this contract liability and recognizes revenue, as the patient consumes his or her visits related to the package and the Company transfers its services. If the Company determines that it is not subject to unclaimed property laws for the portion of wellness package that it does not expect to be redeemed (referred to as â€œbreakageâ€), then it recognizes breakage revenue in proportion to the pattern of exercised rights by the patient.Royalties and Advertising Fund Revenue.Â The Company collects royalties from its franchisees, as stipulated in the franchise agreement, equal to 7% of gross sales and a marketing and advertising fee currently equal to 2% of gross sales. Royalties, including franchisee contributions to advertising funds, are calculated as a percentage of clinic sales over the term of the franchise agreement. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which generally requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). Franchise agreement royalties, inclusive of advertising fund contributions, represent sales-based royalties that are related entirely to the Companyâ€™s performance obligation under the franchise agreement and therefore, such royalties are recognized as franchisee clinic level sales occur. Royalties are collected semi-monthly two working days after each sales period has ended.Franchise Fees.Â The Company requires the entire non-refundable initial franchise fee to be paid upon execution of a franchise agreement, which typically has an initial term of 10 years. Initial franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. The Companyâ€™s services under the franchise agreement include training of franchisees and staff, site selection, construction/vendor management and ongoing operations support. The Company provides no financing to franchisees and offers no guarantees on their behalf. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. Renewal franchise fees, as well as transfer fees, are also recognized as revenue on a straight-line basis over the term of the respective franchise agreement.Software Fees.Â The Company collects a monthly fee from its franchisees for use of its proprietary chiropractic software, computer support and internet services support. These fees are recognized ratably on a straight-line basis over the term of the respective franchise agreement.Capitalized Sales Commissions. Sales commissions earned by the regional developers and the Companyâ€™s sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement.Regional Developer FeesThe Company has a regional developer program where regional developers are granted an exclusive geographical territory and commit to a minimum development obligation within that defined territory. Regional developer fees paid to the Company are non-refundable and are amortized on a straight-line basis over the term of the regional developer agreement and recognized as a decrease to franchise cost of revenues.In addition, regional developers receive fees that are funded by the initial franchise fees collected from franchisees upon the sale of franchises within their exclusive geographical territory and a royalty of 3% of sales generated by franchised clinics within their exclusive geographical territory. Initial fees related to the sale of franchises within their exclusive geographical territory are initially deferred as deferred franchise costs and are recognized as an expense in franchise cost of revenues when the respective revenue is recognized, which is generally over the term of the related franchise agreement. Royalties of 3% of sales generated by franchised clinics in their regions are also recognized as franchise cost of revenues as franchisee clinic level sales occur. This 3% fee is funded by the 7% royalties collected from the franchisees in their regions. Certain regional developer agreements result in the regional developer acquiring the rights to existing royalty streams from clinics already open in the respective territory. In those instances, the revenue associated from the sale of the royalty stream is recognized over the remaining life of the respective franchise agreements. The Company did not enter into any new regional developer agreements during the nine months ended September 30, 2024 and 2023.Regional Developer Rights Contract Termination CostsFrom time to time, subject to the Companyâ€™s strategy, regional developer rights are reacquired by the Company, resulting in a termination of the contract. The termination costs to reacquire the regional developer rights are recognized at fair value, less any unrecognized upfront regional developer fee liability balance, as a general and administrative expense in the period in which the contract is terminated in accordance with the contract terms. Termination costs to reacquire the regional developer rights were zero and $0.5 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. Termination costs to reacquire the regional developer rights were zero and $0.7Â million for the three and nine months ended SeptemberÂ 30, 2023, respectively.Advertising CostsAdvertising costs are advertising and marketing expenses incurred by the Company, primarily through advertising funds. The Company expenses production costs of commercial advertising upon first airing and expenses the costs of communicating the advertising in the period in which the advertising occurs. Advertising expenses were $1.3 million and $5.3 million for the three and nine months ended SeptemberÂ 30, 2024, respectively. Advertising expenses were $1.8 million and $5.4 million for the three and nine months ended SeptemberÂ 30, 2023, respectively.Income TaxesIncome tax expense during interim periods is based on applying an estimated annual effective income tax rate to year-to-date pre-tax income, plus any significant unusual or infrequently occurring items that are recorded in the interim period. The computation of the annual estimated effective tax rate at each interim period requires certain estimates and significant judgment including, but not limited to, the expected pre-tax income for the year and permanent differences. The accounting estimates used to compute the provision for income taxes may change as new events occur, more experience is obtained, additional information becomes known or as the tax environment changes.Earnings (loss) per Common ShareBasic earnings (loss) per common share is computed by dividing the net income (loss) by the weighted-average number of common shares outstanding during the period. Diluted earnings (loss) per common share is computed by giving effect to all potentially dilutive common shares including restricted stock and stock options.Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Net (loss) income$(3,165,139)$(716,273)$(5,814,558)$1,289,402Â Weighted average common shares outstanding - basic14,959,132Â 14,790,663Â 14,903,726Â 14,666,222Â Effect of dilutive securities:Unvested restricted stock and stock options233,247Â 225,290Â 234,422Â 265,252Â Weighted average common shares outstanding - diluted15,192,379Â 15,015,953Â 15,138,148Â 14,931,474Â Basic (loss) earnings per share(0.21)(0.05)(0.39)0.09Â Diluted (loss) earnings per share(0.21)(0.05)(0.39)0.09Â The following common stock equivalents were excluded from the computation of diluted earnings (loss) per share for the periods presented because including them would have been antidilutive:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Weighted average dilutive securities:202420232024202320232024Restricted stocksâ€”Â â€”Â â€”Â â€”Â Stock options78,764Â 121,699Â 81,363Â 89,883Â Stock-Based CompensationThe Company accounts for share-based payments by recognizing compensation expense based upon the estimated fair value of the awards on the date of grant. The Company determines the estimated grant-date fair value of restricted shares using the closing price on the date of the grant and the grant-date fair value of stock options using the Black-Scholes-Merton model. To calculate the fair value of the options, certain assumptions are made regarding the components of the model, including risk-free interest rate, volatility, expected dividend yield and expected option life. Changes to the assumptions could cause significant adjustments to the valuation. The Company recognizes compensation costs ratably over the period of service using the straight-line method. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%.Loss ContingenciesASC Topic 450 governs the disclosure of loss contingencies and accrual of loss contingencies in respect of litigation and other claims. The Company records an accrual for a potential loss when it is probable that a loss will occur and the amount of the loss can be reasonably estimated. When the reasonable estimate of the potential loss is within a range of amounts, the minimum of the range of potential loss is accrued, unless a higher amount within the range is a better estimate than any other amount within the range. Moreover, even if an accrual is not required, the Company provides additional disclosure related to litigation and other claims when it is reasonably possible (i.e., more than remote) that the outcomes of such litigation and other claims include potential material adverse impacts on the Company. Legal costs to be incurred in connection with a loss contingency are expensed as such costs are incurred.Use of EstimatesThe preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes. Actual results could differ from those estimates. Items subject to significant estimates and assumptions include the allowance for credit losses, loss contingencies, share-based compensations, useful lives and realizability of long-lived assets, deferred revenue and revenue recognition related to breakage, deferred franchise costs, calculation of ROU assets and liabilities related to leases, realizability of deferred tax assets, impairment of goodwill, impairment of intangible assets, impairment of other long-lived assets, and purchase price allocations and related valuations.Recent Accounting Pronouncements Adopted and Not Yet AdoptedIn December 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires public entities to provide greater disaggregation within their annual rate reconciliation, including new requirements to present reconciling items on a gross basis in specified categories, disclose both percentages and dollar amounts and disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meet a quantitative threshold. The guidance also requires disaggregating the annual disclosure of income taxes paid, net of refunds received, by federal (national), state and foreign taxes, with separate presentation of individual jurisdictions that meet a quantitative threshold. The guidance is effective for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption is permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which requires public entities with a single reportable segment to provide all the disclosures required by this standard and all existing segment disclosures in Topic 280 on an interim and annual basis, including new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported measure(s) of a segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM and how the CODM uses the reported measure(s) of a segmentâ€™s profit or loss to assess performance and decide how to allocate resources. The guidance is effective for annual periods beginning after December 15, 2023 and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the organization, consolidation and basis of presentation of financial statements disclosure, and significant accounting policies of the reporting entity. May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position,

including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 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_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures 9 Months Ended Sep. 30, 2024 Revenue from Contract with Customer [Abstract] Â Revenue Disclosures Revenue DisclosuresCompany-Owned or Managed ClinicsThe Company earns revenues from clinics that it owns and operates or manages throughout the United States.Â Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages that feature discounted pricing as compared with its single-visit pricing.Â Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed or in accordance with the Companyâ€™s breakage policy as discussed in Note 1, Nature of Operations and Summary of Significant Accounting Policiesâ€”Revenue Recognition.Franchising Fees, Royalty Fees, Advertising Fund Revenue, and Software FeesThe Company currently franchises its concept across 41 states, the District of Columbia and Puerto Rico. The franchise arrangement is documented in the form of a franchise agreement. The franchise arrangement requires the Company to perform various activities to support the brand that do not directly transfer goods and services to the franchisee, but instead represent a single performance obligation, which is the transfer of the franchise license. The intellectual property subject to the franchise license is symbolic intellectual property as it does not have significant standalone functionality and substantially all of the utility is derived from its association with the Companyâ€™s past or ongoing activities. The nature of the Companyâ€™s promise in granting the franchise license is to provide the franchisee with access to the brandâ€™s symbolic intellectual property over the term of the license. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation.The transaction price in a standard franchise arrangement primarily consists of (a) initial franchise fees, (b) continuing franchise fees (royalties), (c) advertising fees, and (d) software fees. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which otherwise requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). The Company recognizes the primary components of the transaction price as follows:â€¢Initial and renewal franchise fees, as well as transfer fees, are recognized as revenue ratably on a straight-line basis over the term of the respective franchise agreement, commencing with the execution of the franchise, renewal or transfer agreement. As these fees are typically received in cash at or near the beginning of the contract term, the cash received is initially recorded as a contract liability until recognized as revenue over time.â€¢The Company is entitled to royalties and advertising fees based on a percentage of the franchiseeâ€™s gross sales as defined in the franchise agreement. Royalty and advertising revenue are recognized when the franchiseeâ€™s sales occur. Depending on timing within a fiscal period, the recognition of revenue results in either what is considered a contract asset (unbilled receivable) or, once billed, accounts receivable, on the balance sheet.â€¢The Company is entitled to a software fee, which is charged monthly. The Company recognizes revenue related to software fees ratably on a straight-line basis over the term of the franchise agreement. In determining the amount and timing of revenue from contracts with customers, the Company exercises significant judgment with respect to collectability of the amount; however, the timing of recognition does not require significant judgment as it is based on either the franchise term, the reported sales of the franchisee, or the clinic opening date, none of which require estimation. The Company believes its franchising arrangements do not contain a significant financing component.The Company recognizes advertising fees received under franchise agreements as advertising fund revenue.Capitalized Sales Commissions Sales commissions earned by the regional developers and the Companyâ€™s sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement.Disaggregation of RevenueThe Company believes that the captions contained on the condensed consolidated income statements appropriately reflect the disaggregation of its revenue by major type for the three and nine months ended SeptemberÂ 30, 2024 and 2023. Other revenues primarily consist of preferred vendor royalties associated with franchiseesâ€™ credit card transactions.The following table shows the Companyâ€™s revenues disaggregated according to the timing of transfer of services:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023Revenue recognized at a point in time$28,069,481Â $27,418,343Â $83,875,419Â $81,155,737Â Revenue recognized over time2,129,009Â 2,055,606Â 6,305,798Â 5,926,216Â Total Revenue$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Rollforward of Accounts ReceivableChanges in the Companyâ€™s accounts receivable, net during the nine months ended SeptemberÂ 30, 2024 were as follows:Accounts Receivable, NetBalance at December 31, 2022$3,911,272Â Balance at December 31, 2023$3,718,924Â Cash received against accounts receivable included at the beginning of the year(3,158,145)Net increase during theÂ nine months ended September 30, 20242,859,884Â Balance at September 30, 2024$4,295,663Â Rollforward of Contract Liabilities and Contract AssetsChanges in the Companyâ€™s contract liability for deferred revenue from Company clinics during the nine months ended SeptemberÂ 30, 2024 were as follows:Deferred Revenue from company clinicsBalance at December 31, 2022$7,471,549Â Balance at December 31, 2023$4,463,747Â Revenue recognized that was included in the contract liability at the beginning of the year(4,173,367)Net increase during theÂ nine months ended September 30, 20242,893,016Â Balance at September 30, 2024$3,183,396Â Changes in the Companyâ€™s contract liability for deferred franchise fees during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Revenueshort and long-termBalance at December 31, 2022$16,629,735Â Balance at December 31, 2023$16,113,879Â Revenue recognized that was included in the contract liability at the beginning of the year(1,997,255)Net increase during theÂ nine months ended September 30, 20241,099,561Â Balance at September 30, 2024$15,216,185Â The Companyâ€™s deferred franchise and development costs represent capitalized sales commissions. Changes during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Franchise and Development Costsshort and long-termBalance at December 31, 2022$6,761,738Â Balance at December 31, 2023$6,251,366Â Cost of revenue recognized that was included in the contract asset at the beginning of the year(845,304)Net increase during theÂ nine months ended September 30, 2024334,816Â Balance at September 30, 2024$5,740,878Â The following table illustrates estimated revenues expected to be recognized in the future related to performance obligations that were unsatisfied (or partially unsatisfied) as of SeptemberÂ 30, 2024: Contract liabilities expected to be recognized inAmount2024 (remainder)$657,508Â 20252,489,091Â 20262,387,514Â 20272,312,074Â 20282,178,929Â Thereafter5,191,069Â Total$15,216,185Â X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract 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 19 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Assets Held for Sale 9 Months Ended Sep. 30, 2024 Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Acquisitions and Assets Held for Sale Acquisitions and Assets Held for Sale2023 AcquisitionOn May 22, 2023, the Company entered into an Asset and Franchise Purchase Agreement pursuant to which the Company repurchased from the sellers three operating franchised clinics in California (the â€œCA Clinics Purchaseâ€). As of the acquisition date, the Company operated the franchises as company-managed clinics. The total purchase price for the transactions was $1,188,764 to the seller (of which $109,767 was paid in the third quarter of 2023)., less $28,997 of net deferred revenue, resulting in total purchase consideration of $1,159,767.Based on the terms of the purchase agreement, the CA Clinics Purchase has been treated as an asset purchase under GAAP as there were no outputs or processes to generate outputs acquired as part of these transactions. Under an asset purchase, assets are recognized based on their cost to the acquiring entity. Cost is allocated to the individual assets acquired or liabilities assumed based on their relative fair values and does not give rise to goodwill. The allocation of the total purchase price of the CA Clinics Purchase was as follows: Property and equipment$313,995Â Operating lease right-of-use asset317,662Â Intangible assets1,004,513Â Total assets acquired1,636,170Â Deferred revenue(158,365)Operating lease liability - current portion(118,081)Operating lease liability - net of current portion(199,957)Net purchase consideration$1,159,767Â Intangible assets in the table above primarily consisted of reacquired franchise rights of $0.7 million amortized over their estimated useful lives of six to seven years, customer relationships of $0.1 million amortized over an estimated useful life of two years, and assembled workforce of $0.2 million amortized over an estimated useful life of two years.Assets Held for SaleIn 2023, the Company initiated plans to re-franchise the majority of its corporate-owned or managed clinics with plans to retain a small portion of high-performing clinics. In Q3 2024, the Company expanded the re-franchising plan to include additional clinic markets of company-owned and company-managed clinics, marketing the clinics in clusters grouped by proximity to larger private equity firms. The clustered clinics are in varying stages of sales negotiations with approximately 60% of the Company's corporate clinic portfolio expected to close within one year with an estimated fair value of $19.5 million at SeptemberÂ 30, 2024. The clinics sold or classified as held for sale at SeptemberÂ 30, 2024 under the re-franchise plan did not represent a strategic shift that would have a major effect. As a result, the results of these clinics will continue to be reported in the Companyâ€™s operating results and in its Corporate Clinics segment until the sales are each finalized. Effective with the designation as held for sale, the Company discontinued recording depreciation on property and equipment, net, amortization of intangible assets, net and amortization of ROU assets for the clinics as required by GAAP. The Company also separately classified the related assets and liabilities of the clinics as held for sale in its SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 condensed consolidated balance sheets.As a result of the change in the re-franchising marketing strategy during the three months ended SeptemberÂ 30, 2024, there were certain high performing clinics with an estimated value of $13.8Â million classified as held for sale at DecemberÂ 31, 2023 that no longer met the criteria to be classified as held for sale as it was no longer probable the clinics will sell within one year. As of SeptemberÂ 30, 2024, the Company reclassified $5.3Â million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in operating lease right-of-use assets and reclassified $5.2Â million from liabilities to be disposed of to $3.5Â million in operating lease liability and $1.7Â million in deferred revenue from company clinics. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) operating lease right-of-use assets down to $3.0 million for any depreciation or other expense that would have been recognized had the asset been continuously classified as held and used as of SeptemberÂ 30, 2024.Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated loss on disposal of $1.9 million and $0.8 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively, and an estimated loss on disposal of $2.6 million and $0.8 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively, in net loss on disposition or impairment in its condensed consolidated income statement. During the nine months ended SeptemberÂ 30, 2024, in connection with the sale of company-owned and managed clinics classified as held for sale as of December 31, 2023 for a combined sales price of $0.4 million, the Company sold $1.0 million assets held for sale, net of a $0.1 million valuation allowance and $0.7 million of liabilities to be disposed of in the condensed consolidated balance sheet as of SeptemberÂ 30, 2024. As a result of the sales, the Company recorded a gain of zero and $39,000 in net loss disposition and impairment on the condensed consolidated income statement for the three and nine months ended SeptemberÂ 30, 2024, respectively.The principal components of the held for sale assets and liabilities as of DecemberÂ 31, 2023 and SeptemberÂ 30, 2024 were as follows:September 30,2024December 31,2023AssetsProperty and equipment, net $6,165,086Â $4,887,220Â Operating lease right-of-use asset11,161,964Â 9,193,496Â Intangible assets, net6,919,371Â 3,351,430Â Goodwill4,221,293Â 1,140,529Â Valuation allowance(3,132,999)(657,620)Total assets held for sale$25,334,715Â $17,915,055Â LiabilitiesOperating lease liability, current and non-current$11,351,605Â $10,209,382Â Deferred revenue from company clinics3,772,949Â 3,622,481Â Total liabilities to be disposed of$15,124,554Â $13,831,863Â The pre-tax income of the clinics designated as held for sale was $1.3 million and $0.9Â million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead. The pre-tax income of the clinics designated as held for sale was $3.6 million and $4.0Â million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead. X - DefinitionBusiness Combination And Assets Held For Sale + ReferencesNo definition available. + Details Name: jynt_BusinessCombinationAndAssetsHeldForSaleTextBlock Namespace Prefix: jynt_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Property and Equipment 9 Months Ended Sep. 30, 2024 Property, Plant and Equipment [Abstract] Â Property and Equipment Property and EquipmentProperty and equipment consisted of the following, excluding amounts related to properties classified as held for sale:September 30,2024December 31,2023Office and computer equipment$3,325,514Â $4,169,576Â Leasehold improvements8,917,358Â 12,013,250Â Software developed5,898,001Â 5,399,698Â Finance lease assets151,389Â 151,396Â 18,292,262Â 21,733,920Â Accumulated depreciation and amortization(12,903,490)(12,005,459)5,388,772Â 9,728,461Â Construction in progress696,013Â 1,315,856Â Property and equipment, net$6,084,785Â $11,044,317Â Depreciation expense was $0.9 million and $1.4 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Depreciation expense was $3.0 million and $4.0 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Amortization expense related to finance lease assets was $7,570 and $7,570 for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Amortization expense related to finance lease assets was $22,710 and $22,709 for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.Construction in progress at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 principally related to construction costs for company-owned or managed clinics and to the development of software. X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting

Standards Codification -Section 50 -Paragraph 6 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 7 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-7 + Details Name: us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements 9 Months Ended Sep. 30, 2024 Fair Value Disclosures [Abstract] Â Fair Value Measurements Fair Value MeasurementsThe Companyâ€™s financial instruments include cash, restricted cash, accounts receivable, accounts payable, accrued expenses and debt under the Credit Agreement (as defined in Note 7, Debt). The carrying amounts of its financial instruments, except for debt, approximate their fair value due to their short maturities, which is considered a Level 1 fair value measurement.Â The carrying value of the Companyâ€™s debt under the Credit Agreement approximates fair value due to its interest rate being calculated from observable quoted prices for similar instruments, which is considered a Level 2 fair value measurement.Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (an exit price) in an orderly transaction between market participants at the measurement date. The guidance establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. Observable inputs are inputs that market participants would use in pricing the asset or liability, developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Companyâ€™s assumptions of what market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. The hierarchy is broken down into three levels based on reliability of the inputs as follows:Level 1:Â Â Â Â Observable inputs such as quoted prices in active markets;Level 2:Â Â Â Â Inputs, other than the quoted prices in active markets, that are observable either directly or indirectly;Â andLevel 3:Â Â Â Â Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the Company did not have any financial instruments that were measured on a recurring basis as Level 1, 2 or 3.The Companyâ€™s non-financial assets, which primarily consist of goodwill, intangible assets, property, plant and equipment and operating lease right-of-use assets, are not required to be measured at fair value on a recurring basis, and instead are reported at their carrying amount. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying amount may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment. If the fair value is determined to be lower than the carrying amount, an impairment charge is recorded to write down the asset to its fair value, which is considered Level 3 within the fair value hierarchy. The assets and liabilities resulting from the Acquisitions (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are considered Level 3 within the fair value hierarchy.Long-lived assets that meet the held for sale criteria are reported at the lower of their carrying value or fair value, less estimated costs to sell. The estimated fair values of the company-owned or managed clinics classified as Held for Sale (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are based upon Level 2 inputs, which includes a potential buyer agreed upon selling price or Level 3 inputs, which include the multiple earnings approach using historical financial performance of the clinic and historical acquisition trends based on previous reacquired franchise clinic purchases. The fair value measurement of the assets held for sale was recorded as $2.3 million based upon Level 2 inputs and $17.1 million based upon Level 3 inputs. As a result, the Company maintains a valuation allowance of $3.1 million to adjust the carrying value of the disposal group to fair value less cost to sell as of SeptemberÂ 30, 2024. Long-lived assets classified as held and used where the asset group was not determined to be recoverable are tested for impairment. The asset group was determined to be the clinic level, as this is the lowest level for which identifiable cash flows are largely independent of the cash flows of other groups of assets and liabilities. The long-lived assets fair values were determined by the following: Level 1 inputs, which included observable inputs from executed lease termination agreements; Level 2 inputs where available, which included using a valuation multiple (e.g, price per square foot) based on observable prices for comparable long-lived assets; and Level 3 inputs, which included the multiple earnings approach using the Company's historical earnings trend data, comparable historical asset sales by the Company and franchisees that were not exact matches, and (for calculating the fair value of intangible assets specifically) the Companyâ€™s historical experience, future projections and comparable market data include future cash flows, long-term growth rates, attrition rates and discount rates. The carrying values of these asset groups impaired to their fair value during the nine months ended SeptemberÂ 30, 2024 included ROU assets of $2.1 million that were written down to $1.7 million determined by Level 1 and Level 2 inputs. The carrying values of these asset groups impaired to their fair value also included property and equipment, net of $2.5 million that were written down to $1.9 million and reacquired rights of $298,510 that were written down to $252,746 both determined by Level 3 inputs discussed above. For the three and nine months ended SeptemberÂ 30, 2024, the Company recorded an impairment loss of $0.5 million and $1.1 million, respectively, included in the net loss, disposition and impairment on the condensed consolidated income statement for impairment of long-lived assets classified as held and used where the asset group was not determined to be recoverable. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock 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 Intangible Assets 9 Months Ended Sep. 30, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Intangible Assets Intangible AssetsIn May 2023, the Company recognized $0.7 million, $0.1 million and $0.2 million of reacquired franchise rights, customer relationships and acquired workforce, respectively, from the CA Clinics Purchase (see Note 3, Acquisitions and Assets Held for Sale).Intangible assets consisted of the following, excluding amounts related to intangible assets classified as held for sale:As of September 30, 2024Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$883,205Â $(883,205)$â€”Â Customer relationships650,365Â (650,365)â€”Â Assembled workforceâ€”Â â€”Â â€”Â $1,533,570Â $(1,533,570)$â€”Â As of December 31, 2023Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$7,385,830Â $(2,926,595)$4,459,235Â Customer relationships1,682,807Â (1,349,938)332,869Â Assembled workforce440,844Â (212,022)228,822Â $9,509,481Â $(4,488,555)$5,020,926Â Amortization expense related to the Companyâ€™s intangible assets was $0.3 million and $1.0 million for the three months ended SeptemberÂ 30, 2024 and 2023, respectively. Amortization expense was $1.2 million and $2.8 million for the nine months ended SeptemberÂ 30, 2024 and 2023, respectively.At SeptemberÂ 30, 2024, no further amortization expense is expected for the remainder of 2024 and subsequent years as a result of the remaining net carrying value of intangible assets being reclassified as assets held for sale. X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all or part of the information related to intangible assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 4: 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/1943274/2147481283/985-20-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/985-20/tableOfContent + Details Name: us-gaap_IntangibleAssetsDisclosureTextBlock 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 Debt 9 Months Ended Sep. 30, 2024 Debt Disclosure [Abstract] Â Debt DebtCredit AgreementOn February 28, 2020, the Company entered into a Credit Agreement (the â€œCredit Agreementâ€) with JPMorgan Chase Bank, N.A., individually and as Administrative Agent and Issuing Bank (the â€œLenderâ€). The Credit Agreement provided for senior secured credit facilities (the â€œCredit Facilitiesâ€) in the amount of $7,500,000, including a $2,000,000 revolver (the "Revolver") and a $5,500,000 development line of credit (the "Line of Credit"). The Revolver included amounts available for letters of credit of up to $1,000,000 and an uncommitted additional amount of $2,500,000. All outstanding principal and interest on the Revolver was due on February 28, 2022.On February 28, 2022, the Company entered into an amendment to its Credit Facilities (as amended, the â€œ2022 Credit Facilityâ€) with the Lender. Under the 2022 Credit Facility, the Revolver increased to $20,000,000 (from $2,000,000), the portion of the Revolver available for letters of credit increased to $5,000,000 (from $1,000,000), the uncommitted additional amount increased to $30,000,000 (from $2,500,000) and the developmental Line of Credit of $5,500,000 was terminated. The Revolver will be used for working capital needs, general corporate purposes and for acquisitions, development and capital improvement uses. At the option of the Company, borrowings under the 2022 Credit Facility bear interest at: (i) the adjusted SOFR rate, plus 0.10%, plus 1.75%, payable on the last day of the selected interest period of one, three or six months and on the three-month anniversary of the beginning of any six-month interest period, if applicable; or (ii) an Alternative Base Rate (ABR), plus 1.00%, payable monthly. The ABR is the greatest of (A) the prime rate (as published by the Wall Street Journal); (B) the Federal Reserve Bank of New York rate, plus 0.5%; and (C) the adjusted one-month term SOFR rate. Amounts outstanding under the Revolver on February 28, 2022 continued to bear interest at the rate selected under the Credit Facilities prior to the amendment until the last day of the interest period in effect, at which time, if not repaid, the amounts outstanding under the Revolver will bear interest at the 2022 Credit Facility rate. As a result of this refinance, $2,000,000 of current maturity of long-term debt was reclassified to long-term as of December 31, 2021. The 2022 Credit Facility will terminate and all principal and interest will become due and payable on the fifth anniversary of the amendment, which will occur on February 28, 2027. On January 17, 2024, the Company paid down the outstanding balance on its Debt under the Credit Agreement of $2,000,000.The Credit Facilities contain customary events of default, including but not limited to nonpayment; material inaccuracy of representations and warranties, violations of covenants, certain bankruptcies and liquidations, cross-default to material indebtedness, certain material judgments, and certain fundamental changes such as a merger or sale of substantially all assets (as further defined in the Credit Facilities). The Credit Facilities require the Company to comply with customary affirmative, negative and financial covenants, including minimum interest coverage and maximum net leverage. A breach of any of these operating or financial covenants would result in a default under the Credit Facilities. If an event of default occurs and is continuing, the lenders could elect to declare all amounts then outstanding, together with accrued interest, to be immediately due and payable. The Credit Facilities are collateralized by substantially all of the Companyâ€™s assets, including the assets in the Companyâ€™s company-owned or managed clinics. As of SeptemberÂ 30, 2024, the Company was in compliance with all applicable financial and non-financial covenants under the Credit Agreement, and there is no outstanding balance as of SeptemberÂ 30, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe 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. + 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://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 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 XML 24 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation 9 Months Ended Sep. 30, 2024 Share-Based Payment Arrangement [Abstract] Â Stock-Based Compensation Stock-Based CompensationÂ The Company grants stock-based awards under its Amended and Restated 2014 Incentive Stock Plan (the â€œ2014 Planâ€). The shares issued as a result of stock-based compensation transactions generally have been funded with the issuance of new shares of the Companyâ€™s common stock. The Company may grant the following types of incentive awards under the 2014 Plan: (i) non-qualified stock options; (ii) incentive stock options; (iii) stock appreciation rights; (iv) restricted stock; and (v) restricted stock units. Each award granted under the 2014 Plan is subject to an award agreement that incorporates, as applicable, the exercise price, the term of the award, the periods of restriction, the number of shares to which the award pertains and such other terms and conditions as the plan committee determines. Awards granted under the 2014 Plan are classified as equity awards, which are recorded in stockholdersâ€™ equity in the Companyâ€™s consolidated balance sheets. Through SeptemberÂ 30, 2024, the Company has granted under the 2014 Plan (i) non-qualified stock options; (ii) incentive stock options; and (iii) restricted stock. There were no stock appreciation rights and restricted stock units granted under the 2014 Plan as of SeptemberÂ 30, 2024.Stock OptionsThe Companyâ€™s closing price on the date of grant is the basis of fair value of its common stock used in determining the value of share-based awards. To the extent the value of the Companyâ€™s share-based awards involves a measure of volatility, the Company uses available historical volatility of the Companyâ€™s common stock over a period of time corresponding to the expected stock option term. The Company historically has used the simplified method to calculate the expected term of stock option grants to employees as the Company did not have sufficient historical exercise data to provide a reasonable basis upon which to estimate the expected term of stock options granted to employees. Accordingly, the expected life of the options granted is based on the average of the vesting term, which is generally four years and the contractual term, which is generally ten years. The Company will continue to evaluate the appropriateness of utilizing such method. The risk-free interest rate is based on United States Treasury yields in effect at the date of grant for periods corresponding to the expected stock option term. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%.The Company did not grant options during the three and nine months ended SeptemberÂ 30, 2024 and 2023.The information below summarizes the stock option activity for the nine months ended SeptemberÂ 30, 2024:Number ofSharesWeightedAverageExercisePriceWeightedAverageRemainingContractual Life(Years)Outstanding at December 31, 2023486,334Â $8.88Â 3.7Grantedâ€”Â â€”Â Exercised(6,335)8.22Â Forfeited(2,675)37.11Â Expired(4,619)25.87Â Outstanding at September 30, 2024472,705Â $8.56Â 2.9Exercisable at September 30, 2024465,930Â $7.99Â 2.8For the three months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for stock options was $38,608 and $85,366, respectively. For the nine months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for stock options was $140,383 and $235,972, respectively.Restricted StockRestricted stock granted to employees generally vests in four equal annual installments, although on March 5, 2024, the Company granted 29,454 shares of restricted stock as part of a special award to certain executive employees that vest in one installment on the first anniversary of the grant. Restricted stock granted to non-employee directors typically vests in full one year after the date of grant.The information below summarizes the restricted stock activity for the nine months ended SeptemberÂ 30, 2024:Restricted Stock AwardsSharesWeighted AverageGrant-Date FairValue per AwardNon-vested at December 31, 2023231,901Â $17.32Â Granted243,185Â 9.83Â Vested(107,017)16.13Â Forfeited(41,815)14.82Â Non-vested at September 30, 2024326,254Â $12.45Â For the three months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for restricted stock was $391,642 and $440,703, respectively. For the nine months ended SeptemberÂ 30, 2024 and 2023, stock-based compensation expense for restricted stock was $1,335,327 and $973,324, respectively. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract 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 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v3.24.3 Income Taxes 9 Months Ended Sep. 30, 2024 Income Tax Disclosure [Abstract] Â Income Taxes Income TaxesDuring the three months ended SeptemberÂ 30, 2024 and 2023, the Company recorded income tax expense of $0.1 million and income tax benefit of $0.2 million, respectively. During the nine months ended SeptemberÂ 30, 2024 and 2023, the Company recorded income tax expense of $0.4 million and $0.5 million, respectively. The Companyâ€™s effective tax rates differ from the federal statutory tax rate for the three months ended SeptemberÂ 30, 2024 due to change in valuation allowance. The Companyâ€™s effective tax rate differs from the statutory rate for the nine months ended SeptemberÂ 30, 2024 primarily due to nondeductible meals and entertainment, change in valuation allowance, and state taxes. The effective tax rate for the three and nine months ended SeptemberÂ 30, 2023 differs from the statutory rate primarily due to permanent differences, discrete items and state taxes. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + 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/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 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.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies 9 Months Ended Sep. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies Commitments and ContingenciesLeasesThe table below summarizes the components of lease expense and income statement location for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Line Items in the Company's Condensed ConsolidatedThree Months EndedSeptember 30,Nine Months EndedSeptember 30,Income Statements2024202320242023Finance lease costs:Amortization of assetsDepreciation and amortization$7,570Â $7,570Â $22,710Â $22,709Â Interest on lease liabilitiesOther income (expense), net499Â 760Â 1,686Â 2,473Â Total finance lease costs8,069Â 8,330Â 24,396Â 25,182Â Operating lease costsGeneral and administrative expenses797,102Â 1,633,469Â 2,476,377Â 4,910,181Â Total lease costs$805,171Â $1,641,799Â $2,500,773Â $4,935,363Â Supplemental information and balance sheet location related to leases (excluding amounts related to leases classified as held for sale) was as follows:September 30, 2024December 31, 2023Operating Leases:Operating lease right-of -use asset$7,727,105$12,413,221Operating lease liability - current portion$3,222,887$3,756,328Operating lease liability - net of current portion6,157,14710,914,997Total operating lease liability$9,380,034$14,671,325Finance Leases:Property and equipment, at cost$151,389$151,396Less accumulated amortization(140,635)(117,932)Property and equipment, net$10,754$33,464Finance lease liability - current portion26,31225,491Finance lease liability - net of current portion18,17238,016Total finance lease liabilities$44,484$63,507Weighted average remaining lease term (in years):Operating leases4.64.8Finance lease1.72.4Weighted average discount rate:Operating leases5.3Â %5.4Â %Finance leases4.3Â %4.3Â %Supplemental cash flow information related to leases was as follows:Nine Months EndedSeptember 30, 2024Nine Months EndedSeptember 30, 2023Cash paid for amounts included in measurement of liabilities:Operating cash flows from operating leases$2,945,217Â $5,263,092Â Operating cash flows from finance leases1,686Â 2,473Â Financing cash flows from finance leases19,013Â 18,227Â Non-cash transactions: ROU assets obtained in exchange for lease liabilitiesOperating lease$2,049,597Â $4,287,622Â Finance leaseâ€”Â â€”Â Maturities of lease liabilities as of SeptemberÂ 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:Operating LeasesFinance Lease2024 (remainder)$932,730Â $6,900Â 20253,584,268Â 27,600Â 20262,019,667Â 11,500Â 20271,735,137Â â€”Â 20281,118,433Â â€”Â Thereafter1,139,140Â â€”Â Total lease payments$10,529,375Â $46,000Â Less: Imputed interest(1,149,341)(1,516)Total lease obligations9,380,034Â 44,484Â Less: Current obligations(3,222,887)(26,312)Long-term lease obligation$6,157,147Â $18,172Â During the third quarter of 2024, the Company held an operating lease that has not yet commenced for space to be used by the Companyâ€™s new corporate clinic. The lease is expected to result in additional ROU assets and liabilities of approximately $0.6 million. This lease is expected to commence during the fourth quarter of 2024, with a lease term of ten years.Guarantee in Connection with the Sale of the Divested BusinessIn connection with the sale of a company-managed clinic in 2022, the Company guaranteed one future operating lease commitment assumed by the buyers. The Company is obligated to perform under the guarantee if the buyers fail to perform under the lease agreement at any time during the remainder of the lease agreement, which expires on MayÂ 31, 2027. At the date of sale, the undiscounted maximum potential future payments totaled $0.2 million. As of SeptemberÂ 30, 2024, the undiscounted remaining lease payments under the agreement totaled $0.1 million. The Company had not recorded a liability with respect to the guarantee obligation as of SeptemberÂ 30,

2024, as the Company concluded that payment under the lease guarantee was not probable.LitigationIn the normal course of business, the Company is party to litigation and claims from time to time. The Company maintains insurance to cover certain litigation and claims. During Q2 2024, the Company entered into settlement agreements from litigation related to employment matters of $1.5Â million that was outside the normal course of business. Additionally, ongoing litigation related to a medical injury claim between a patient ("the Claimant") and the Company filed on September 5, 2023 has progressed to mediation. Although the Company intends to defend the claims vigorously, the Claimant and the Company recently agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of SeptemberÂ 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan.During the three and nine months ended SeptemberÂ 30, 2024, the Company incurred litigation expenses, including settlement costs related to employment matters and a medical injury claim that were outside the normal course of business of $0.0Â million and $1.5Â million, respectively, included as general and administrative expenses on the condensed consolidated income statement. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Reporting 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Segment Reporting Segment ReportingAn operating segment is defined as a component of an enterprise for which discrete financial information is available and is reviewed regularly by the Chief Operating Decision Maker (â€œCODMâ€) to evaluate performance and make operating decisions. The Company has identified its CODM as the Chief Executive Officer.The Company has two operating business segments and one non-operating business segment. The Corporate Clinics segment is composed of the operating activities of the company-owned or managed clinics. As of SeptemberÂ 30, 2024, the Company operated or managed 125 clinics under this segment. The Franchise Operations segment is composed of the operating activities of the franchise business unit. As of SeptemberÂ 30, 2024, the franchise system consisted of 838 clinics in operation. Corporate is a non-operating segment that develops and implements strategic initiatives and supports the Companyâ€™s two operating business segments by centralizing key administrative functions such as finance and treasury, information technology, insurance and risk management, legal and human resources. Corporate also provides the necessary administrative functions to support the Company as a publicly-traded company. A portion of the expenses incurred by Corporate are allocated to the operating segments.The following tables present financial information for the Companyâ€™s two operating business segments.Three Months EndedNine Months EndedSeptember 30,September 30,20242023202420232Revenues:Corporate clinics$17,544,658Â $17,882,303Â $52,730,898Â $52,813,098Â Franchise operations12,653,832Â 11,591,646Â 37,450,319Â 34,268,855Â Total revenues$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Depreciation and amortization:Corporate clinics$923,073Â $2,067,803Â $3,238,919Â $6,027,561Â Franchise operations239,364Â 190,867Â 692,678Â 597,557Â Corporate administration76,796Â 90,536Â 235,355Â 268,411Â Total depreciation and amortization$1,239,233Â $2,349,206Â $4,166,952Â $6,893,529Â Segment operating income (loss):Corporate clinics$(2,722,741)$(931,366)$(1,484,746)$(1,331,630)Franchise operations5,589,315Â 5,139,006Â 14,865,430Â 13,913,150Â Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Reconciliation of total segment operating income to consolidated loss before income taxes:Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Unallocated corporate(6,052,461)(5,105,687)(18,974,281)(14,507,231)Consolidated loss from operations(3,185,887)(898,047)(5,593,597)(1,925,711)Other income (expense), net83,333Â (6,244)198,873Â 3,708,399Â (Loss) income before income tax expense$(3,102,554)$(904,291)$(5,394,724)$1,782,688Â September 30,2024December 31,2023Segment assets:Corporate clinics$42,306,186Â $52,210,617Â Franchise operations11,704,03310,521,582Total segment assets54,010,21962,732,199Unallocated cash and cash equivalents and restricted cash21,995,43619,214,292Unallocated property and equipment570,3902,843,491Other unallocated assets3,022,7772,360,877Total assets$79,598,822Â $87,150,859Â â€œUnallocated cash and cash equivalents and restricted cashâ€ relates primarily to corporate cash and cash equivalents and restricted cash (see Note 1, Nature of Operations and Summary of Significant Accounting Policies), â€œunallocated property and equipmentâ€ relates primarily to corporate fixed assets and â€œother unallocated assetsâ€ relates primarily to deposits, prepaid and other assets. X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. 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. + 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/disclosureRef -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: 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/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: 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 13: http://www.xbrl.org/2003/role/disclosureRef -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 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: 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 19: 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 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Employee Retention Credit 9 Months Ended Sep. 30, 2024 Unusual or Infrequent Items, or Both [Abstract] Â Employee Retention Credit Employee Retention CreditThe employee retention credit (â€œERCâ€), as originally enacted through the Coronavirus Aid, Relief, and Economic Security Act (â€œCARES Actâ€) on March 27, 2020, is a refundable credit against certain employment taxes equal to 50% of the qualified wages an eligible employer paid to employees from March 17, 2020 to December 31, 2020. The Disaster Tax Relief Act, enacted on December 27, 2020, extended the ERC for qualified wages paid from January 1, 2021 to June 30, 2021 and the credit was increased to 70% of qualified wages an eligible employer paid to employees during the extended period. The American Rescue Plan Act of 2021, enacted on March 11, 2021, further extended the ERC through December 31, 2021.In October 2022, the Company filed an application with the Internal Revenue Services (the â€œIRSâ€) for the ERC. Employers are eligible for the credit if they experienced full or partial suspension or modification of operations during any calendar quarter because of governmental orders due to the pandemic or a significant decline in gross receipts based on a comparison of quarterly revenue results for 2020 and/or 2021 with the comparable quarter in 2019. The Companyâ€™s ERC application was equal to 70% of qualified wages paid to employees during the period from January 1, 2021 to June 30, 2021 for a maximum quarterly credit of $7,000 per employee. In March 2023, the Company received notice and refunds from the IRS related to the overpayment of Federal Employment Tax plus interest in the amount of $4.8Â million related to the ERC application. The $4.8Â million ERC is subject to a 20% consulting fee. The Companyâ€™s eligibility remains subject to audit by the IRS for a period of five years.Since there are no generally accepted accounting principles for for-profit business entities that receive government assistance that is not in the form of a loan, an income tax credit or revenue from a contract with a customer, the Company determined the appropriate accounting treatment by analogy to other guidance. The Company accounted for the ERC by analogy to International Accounting Standards (â€œIASâ€) 20, Accounting for Government Grants and Disclosure of Government Assistance, of International Financial Reporting Standards.Under an IAS 20 analogy, a business entity would recognize the ERC on a systematic basis over the periods in which the entity recognizes the payroll expenses for which the grant (i.e., tax credit) is intended to compensate when there is reasonable assurance (i.e., it is probable) that the entity will comply with any conditions attached to the grant and the grant (i.e., tax credit) will be received.The Company accounted for the $3.8 million ERC, net of the consulting fee, for the nine months ended September 30, 2023 as other income on the Statement of Income when the Company was reasonably assured that it met all requirements of the ERC and the grant would be received. The ERC refund is not taxable; however, the credit is subject to expense disallowance rules which increased income tax expense as a discrete item by $0.9Â million, net of the consulting expense deduction, for the nine months ended September 30, 2023. X - DefinitionEmployee Retention Credit Disclosure + ReferencesNo definition available. + Details Name: jynt_EmployeeRetentionCreditDisclosureTextBlock Namespace Prefix: jynt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ExtraordinaryAndUnusualItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Related â€‹Partyâ€‹ Transactions 9 Months Ended Sep. 30, 2024 Related Party Transactions [Abstract] Â Related â€‹Partyâ€‹ Transactions Related Party TransactionsMr. Jefferson Gramm, Managing Partner of Bandera Partners LLC who is a beneficial holder of more than 5% of our outstanding common stock (approximately 26% as of SeptemberÂ 30, 2024) was appointed to the Board of Directors effective as of January 2, 2024.In December 2020, we sold two franchise licenses at $39,900 and $29,900 each (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document) to Marshall Gramm, who is a family member of Mr. Jefferson Gramm. In April 2020 and 2021, we sold two franchise licenses at $39,900 and $29,900, respectively (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document), to a franchisee of which Mr. Jefferson Gramm is a 50% co-partner in the business.These transactions involved terms no less favorable to us than those that would have been obtained in the absence of such affiliation. Although we have no way of estimating the aggregate amount of franchise fees, royalties, advertising fund fees, IT related income and computer software fees that these franchisees will pay over the life of the franchise licenses, the franchisees affiliated with Mr. Gramm are subject to such fees under the same terms and conditions as all other franchisees. For the three months ended SeptemberÂ 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $34,215 and $31,087, respectively, for such royalties and other fees. For the nine months ended SeptemberÂ 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $102,080 and $89,607, respectively, for such royalties and other fees.In October 2020, Mr. Gramm loaned approximately $370,000 to an unaffiliated franchisee that owns and operates one franchise clinic. The loan is not secured by the assets of the business and there are no foreclosure rights. As of SeptemberÂ 30, 2024, the remaining balance on the unsecured loan was $270,800.As of the three months ended SeptemberÂ 30, 2024, as presented on the face of the balance sheet at SeptemberÂ 30, 2024, the Company owes Mr. Gramm $375,000. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search. These costs were fully reimbursed to Mr. Gramm on October 31, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -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 (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Subsequent Events 9 Months Ended Sep. 30, 2024 Subsequent Events [Abstract] Â Subsequent Events Subsequent Events Resignation of Peter D. HoltEffective October 10, 2024, Peter D. Holt resigned as Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Holtâ€™s resignation, as of October 10, 2024, the Company and Mr. Holt entered into a confidential separation agreement and release of claims. In Q4 2024, the Company recorded an accrual of $0.6 million for payments that will be made as a result of the separation agreement through September 2025.Appointment of Sanjiv Razdan as President and Chief Executive OfficerEffective October 14, 2024, the Board of Directors of the Company appointed Sanjiv Razdan as President and Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Razdanâ€™s appointment, the Company entered into an employment agreement with Mr. Razdan, effective as of October 14, 2024 (the â€œEmployment Agreementâ€). Under the terms of the Employment Agreement, Mr. Razdan is entitled to an annual base salary of $550,000 (subject to annual review by the Companyâ€™s Board of Directors or a committee thereof). Mr. Razdan is also eligible to participate in the Companyâ€™s executive compensation programs, to receive a discretionary annual bonus as determined by the Companyâ€™s Board of Directors or a committee thereof, and to receive annual and periodic stock-based compensation awards as determined by the Companyâ€™s Board of Directors or a committee thereof. Mr. Razdan is entitled to receive other standard benefits, participation in any group insurance, pension, retirement, vacation, expense reimbursement, relocation program (as applicable), and other plans, programs, and benefits approved by the Companyâ€™s Board of Directors or a committee thereof and made available from time to time to other executive employees of the Company, and certain insurance benefits.Mr. Razdan is entitled to a monthly travel and living allowance of $2,000 and to severance benefits upon certain termination events.On October 14, 2024, the Company also entered into a Stock Option Agreement and a Restricted Stock Award Agreement with Mr. Razdan providing awards of Stock Options and Restricted Stock Award with an aggregate value of $800,000 on the date of grant. The awards qualify as â€œinducement grantsâ€ under rules of the Nasdaq stock exchange and are in addition to future annual grants that Mr. Razdan may receive under the terms of the Employment Agreement and the Companyâ€™s existing 2024 Incentive Stock Plan.Ongoing litigationOn October 22, 2024, the Company entered into mediation on ongoing litigation related to a medical injury claim filed by Claimant on September 5, 2023. Although the Company intends to defend the claims vigorously, the Claimant and the Company agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of SeptemberÂ 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan.Repayment of related party accounts payableOn October 31, 2024, the Company paid down the $375,000 in accounts payable due to related parties (See Note 13, Related Party Transactions) on its condensed consolidated balance sheet as of SeptemberÂ 30, 2024. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search. X - ReferencesNo definition available. + Details Name: us-gaap_SubsequentEventsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/855/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Pay vs Performance Disclosure Â Â Â Â Net (loss) income $ (3,165,139) $ (716,273) $ (5,814,558) $ 1,289,402 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType 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: 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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 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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 XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 3 Months Ended Sep. 30, 2024 Trading Arrangements, by Individual Â Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false 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 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(â€œThe Jointâ€), which includes its variable interest entities (â€œVIEsâ€), and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC (collectively, the â€œCompanyâ€). The accompanying unaudited condensed consolidated financial statements reflect all adjustments which are necessary for a fair statement of the financial position, results of operations and cash flows for the periods presented in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€). Such unaudited condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commissions (the â€œSECâ€). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations. These unaudited condensed consolidated financial statements should be read in conjunction with The Joint Corp. and Subsidiary and Affiliates consolidated financial statements and the notes thereto as set forth in The Jointâ€™s Annual Report on Form 10-K as of and for the year ended December 31, 2023, filed with the SEC on March 8, 2024, which included all disclosures required by GAAP. The results of operations for the periods ended SeptemberÂ 30, 2024 and 2023 are not necessarily indicative of expected operating results for the full year. The information presented throughout the document as of and for the three and nine-month periods ended SeptemberÂ 30, 2024 and 2023 is unaudited.The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amount of assets, liabilities, revenue, costs, expenses and other (expenses) income that are reported in the condensed consolidated financial statements and accompanying disclosures. These estimates are based on managementâ€™s best knowledge of current events, historical experience, actions that the Company may undertake in the future and on various other assumptions that are believed to be reasonable under the circumstances. As a result, actual results may be different from these

estimates. Principles of Consolidation Principles of ConsolidationThe accompanying condensed consolidated financial statements include the accounts of The Joint and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC, which was dormant for all periods presented. The Company consolidates VIEs in which the Company is the primary beneficiary in accordance with Accounting Standards Codification 810, Consolidations (â€œASC 810â€). Non-controlling interests represent third-party equity ownership interests in VIEs. All significant inter-affiliate accounts and transactions between The Joint and its VIEs have been eliminated in consolidation. Comprehensive Income Comprehensive IncomeNet income (loss) was the same as comprehensive income (loss) for the three and nine months ended SeptemberÂ 30, 2024 and 2023, respectively. Nature of Operations Nature of OperationsThe Joint Corp., a Delaware corporation, was formed on March 10, 2010 for the principal purpose of franchising and developing chiropractic clinics, selling regional developer rights, supporting the operations of franchised chiropractic clinics, and operating and managing corporate chiropractic clinics at locations throughout the United States. The franchising of chiropractic clinics is regulated by the Federal Trade Commission and various state authorities. Variable Interest Entities Variable Interest EntitiesCertain states prohibit the â€œcorporate practice of chiropractic,â€ which restricts business corporations from practicing chiropractic care by exercising control over clinical decisions by chiropractic doctors. In states that prohibit the corporate practice of chiropractic, the Company typically enters into long-term management agreements with professional corporations (â€œPCsâ€) that are owned by licensed chiropractic doctors, which, in turn, employ or contract with doctors who provide professional chiropractic care in its clinics. Under these management agreements with PCs, the Company provides, on an exclusive basis, all non-clinical services of the chiropractic practice. The Company has entered into such management agreements with four PCs. If an entity is deemed to be the primary beneficiary of a VIE, the entity is required to consolidate the VIE in its financial statements. An entity is deemed to be the primary beneficiary of a VIE if it has both of the following characteristics: (a) the power to direct the activities of a VIE that most significantly impact the VIEâ€™s economic performance, and (b) the obligation to absorb the majority of losses of the VIE or the right to receive the majority of benefits from the VIE. In accordance with relevant accounting guidance, these PCs were determined to be VIEs, as fees paid by the PCs to the Company as its management service provider are considered variable interests because the fees do not meet all the following criteria: (1) the fees are compensation for services provided and are commensurate with the level of effort required to provide those services; (2) the decision maker or service provider does not hold other interests in the VIE that individually, or in the aggregate, would absorb more than an insignificant amount of the VIEâ€™s expected losses or receive more than an insignificant amount of the VIEâ€™s expected residual returns; and (3) the service arrangement includes only terms, conditions, or amounts that are customarily present in arrangements for similar services negotiated at armâ€™s length. Additionally, the Company has determined that it has the ability to direct the activities that most significantly impact the performance of these PCs and has an obligation to absorb losses or receive benefits which could potentially be significant to the PCs. Accordingly, the PCs are VIEs for which the Company is the primary beneficiary and are consolidated by the Company. Cash and Cash Equivalents Cash and Cash EquivalentsThe Company considers all highly liquid instruments purchased with a maturity of three months or less at the date of purchase to be cash equivalents. The Company continually monitors its positions with, and credit quality of, the financial institutions with which it invests. As of the balance sheet date and periodically throughout the period, the Company has maintained balances in various operating accounts in excess of federally insured limits. The Company has invested substantially all of its cash in short-term bank deposits. Restricted Cash Restricted CashRestricted cash relates to cash that franchisees and company-owned or managed clinics contribute to the Companyâ€™s National Marketing Fund and cash that franchisees provide to various voluntary regional Co-Op Marketing Funds. Cash contributed by franchisees to the National Marketing Fund is to be used in accordance with the Companyâ€™s Franchise Disclosure Document with a focus on regional and national marketing and advertising. While such cash balance is not legally segregated and restricted as to withdrawal or usage, the Companyâ€™s accounting policy is to classify these funds as restricted cash. Accounts Receivable Accounts ReceivableAccounts receivable primarily represents amounts due from franchisees for royalty fees. The Company records an allowance for credit losses as a reduction to its accounts receivables for amounts that the Company does not expect to recover. An allowance for credit losses is determined through assessments of collectability based on historical trends, the financial condition of the Companyâ€™s franchisees, including any known or anticipated bankruptcies and an evaluation of current economic conditions, as well as the Companyâ€™s expectations of conditions in the future. Actual losses ultimately could differ materially in the near term from the amounts estimated in determining the allowance. Property and Equipment Property and EquipmentProperty and equipment are stated at cost or for property acquired as part of franchise acquisitions at fair value at the date of closing. Depreciation is computed using the straight-line method over estimated useful lives, which is generally three to ten years. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or the estimated useful lives of the assets. Maintenance and repairs are charged to expense as incurred. Major renewals and improvements are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income. Leases LeasesThe Company leases property and equipment under operating and finance leases. The Company leases its corporate office space and the space for each of the company-owned or managed clinics in the portfolio. The Company recognizes a right-of-use ("ROU") asset and lease liability for all leases. Certain leases include one or more renewal options, generally for the same period as the initial term of the lease. The exercise of lease renewal options is generally at the Companyâ€™s sole discretion and, as such, the Company typically determines that exercise of these renewal options is not reasonably certain. As a result, the Company does not include the renewal option period in the expected lease term and the associated lease payments are not included in the measurement of the right-of-use asset and lease liability. When available, the Company uses the rate implicit in the lease to discount lease payments; however, the rate implicit in the lease is not readily determinable for substantially all of its leases. In such cases, the Company estimates its incremental borrowing rate as the interest rate it would pay to borrow an amount equal to the lease payments over a similar term, with similar collateral as in the lease and in a similar economic environment. The Company estimates these rates using available evidence such as rates imposed by third-party lenders to the Company in recent financings or observable risk-free interest rate and credit spreads for commercial debt of a similar duration, with credit spreads correlating to the Companyâ€™s estimated creditworthiness.For operating leases that include rent holidays and rent escalation clauses, the Company recognizes lease expense on a straight-line basis over the lease term from the date it takes possession of the leased property. Pre-opening costs are recorded as incurred in general and administrative expenses. Variable lease payments, such as percentage rentals based on location sales, periodic adjustments for inflation, reimbursement of real estate taxes, any variable common area maintenance and any other variable costs associated with the leased property are expensed as incurred and are also included in general and administrative expenses on the accompanying condensed consolidated income statements. Long-Lived Assets Long-Lived AssetsThe Company reviews its long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of the asset may not be recovered. The Company looks primarily to estimated undiscounted future cash flows in its assessment of whether or not long-lived assets are recoverable. The Company records an impairment loss when the carrying amount of the asset is not recoverable and exceeds its fair value.Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. Long-lived assets previously classified as held for sale that no longer meet the criteria to be classified as held for sale are reclassified as held and used and are reported at the lower of their carrying amount before the long-lived assets (disposal groups) were classified as held for sale, adjusted for any depreciation (amortization) expense that would have been recognized had the long-lived assets (disposal groups) been continuously classified as held and used, or the fair value of the disposal groups at the date of the subsequent change in circumstances no longer meeting the criteria to designate the disposal groups as held for sale. Revenue Recognition, Regional Developer Fees, and Regional Developer Rights Contract Termination Costs Revenue RecognitionThe Company generates revenue primarily through its company-owned and managed clinics and through royalties, franchise fees, advertising fund contributions, IT-related income and computer software fees from its franchisees.Revenues from Company-Owned or Managed Clinics. The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages, which feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed. Any unused visits associated with monthly memberships are recognized on a month-to-month basis. The Company recognizes a contract liability (or a deferred revenue liability) related to the prepaid treatment plans for which the Company has an ongoing performance obligation. The Company derecognizes this contract liability and recognizes revenue, as the patient consumes his or her visits related to the package and the Company transfers its services. If the Company determines that it is not subject to unclaimed property laws for the portion of wellness package that it does not expect to be redeemed (referred to as â€œbreakageâ€), then it recognizes breakage revenue in proportion to the pattern of exercised rights by the patient.Royalties and Advertising Fund Revenue.Â The Company collects royalties from its franchisees, as stipulated in the franchise agreement, equal to 7% of gross sales and a marketing and advertising fee currently equal to 2% of gross sales. Royalties, including franchisee contributions to advertising funds, are calculated as a percentage of clinic sales over the term of the franchise agreement. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which generally requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). Franchise agreement royalties, inclusive of advertising fund contributions, represent sales-based royalties that are related entirely to the Companyâ€™s performance obligation under the franchise agreement and therefore, such royalties are recognized as franchisee clinic level sales occur. Royalties are collected semi-monthly two working days after each sales period has ended.Franchise Fees.Â The Company requires the entire non-refundable initial franchise fee to be paid upon execution of a franchise agreement, which typically has an initial term of 10 years. Initial franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. The Companyâ€™s services under the franchise agreement include training of franchisees and staff, site selection, construction/vendor management and ongoing operations support. The Company provides no financing to franchisees and offers no guarantees on their behalf. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. Renewal franchise fees, as well as transfer fees, are also recognized as revenue on a straight-line basis over the term of the respective franchise agreement.Software Fees.Â The Company collects a monthly fee from its franchisees for use of its proprietary chiropractic software, computer support and internet services support. These fees are recognized ratably on a straight-line basis over the term of the respective franchise agreement.Capitalized Sales Commissions. Sales commissions earned by the regional developers and the Companyâ€™s sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement.Regional Developer FeesThe Company has a regional developer program where regional developers are granted an exclusive geographical territory and commit to a minimum development obligation within that defined territory. Regional developer fees paid to the Company are non-refundable and are amortized on a straight-line basis over the term of the regional developer agreement and recognized as a decrease to franchise cost of revenues.In addition, regional developers receive fees that are funded by the initial franchise fees collected from franchisees upon the sale of franchises within their exclusive geographical territory and a royalty of 3% of sales generated by franchised clinics within their exclusive geographical territory. Initial fees related to the sale of franchises within their exclusive geographical territory are initially deferred as deferred franchise costs and are recognized as an expense in franchise cost of revenues when the respective revenue is recognized, which is generally over the term of the related franchise agreement. Royalties of 3% of sales generated by franchised clinics in their regions are also recognized as franchise cost of revenues as franchisee clinic level sales occur. This 3% fee is funded by the 7% royalties collected from the franchisees in their regions. Certain regional developer agreements result in the regional developer acquiring the rights to existing royalty streams from clinics already open in the respective territory. In those instances, the revenue associated from the sale of the royalty stream is recognized over the remaining life of the respective franchise agreements. Regional Developer Rights Contract Termination CostsFrom time to time, subject to the Companyâ€™s strategy, regional developer rights are reacquired by the Company, resulting in a termination of the contract. The termination costs to reacquire the regional developer rights are recognized at fair value, less any unrecognized upfront regional developer fee liability balance, as a general and administrative expense in the period in which the contract is terminated in accordance with the contract terms. Advertising Costs Advertising CostsAdvertising costs are advertising and marketing expenses incurred by the Company, primarily through advertising funds. The Company expenses production costs of commercial advertising upon first airing and expenses the costs of communicating the advertising in the period in which the advertising occurs. Income Taxes Income TaxesIncome tax expense during interim periods is based on applying an estimated annual effective income tax rate to year-to-date pre-tax income, plus any significant unusual or infrequently occurring items that are recorded in the interim period. The computation of the annual estimated effective tax rate at each interim period requires certain estimates and significant judgment including, but not limited to, the expected pre-tax income for the year and permanent differences. The accounting estimates used to compute the provision for income taxes may change as new events occur, more experience is obtained, additional information becomes known or as the tax environment changes. Earnings (loss) per Common Share Earnings (loss) per Common ShareBasic earnings (loss) per common share is computed by dividing the net income (loss) by the weighted-average number of common shares outstanding during the period. Diluted earnings (loss) per common share is computed by giving effect to all potentially dilutive common shares including restricted stock and stock options. Stock-Based Compensation Stock-Based CompensationThe Company accounts for share-based payments by recognizing compensation expense based upon the estimated fair value of the awards on the date of grant. The Company determines the estimated grant-date fair value of restricted shares using the closing price on the date of the grant and the grant-date fair value of stock options using the Black-Scholes-Merton model. To calculate the fair value of the options, certain assumptions are made regarding the components of the model, including risk-free interest rate, volatility, expected dividend yield and expected option life. Changes to the assumptions could cause significant adjustments to the valuation. The Company recognizes compensation costs ratably over the period of service using the straight-line method. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%. Loss Contingencies Loss ContingenciesASC Topic 450 governs the disclosure of loss contingencies and accrual of loss contingencies in respect of litigation and other claims. The Company records an accrual for a potential loss when it is probable that a loss will occur and the amount of the loss can be reasonably estimated. When the reasonable estimate of the potential loss is within a range of amounts, the minimum of the range of potential loss is accrued, unless a higher amount within the range is a better estimate than any other amount within the range. Moreover, even if an accrual is not required, the Company provides additional disclosure related to litigation and other claims when it is reasonably possible (i.e., more than remote) that the outcomes of such litigation and other claims include potential material adverse impacts on the Company. Legal costs to be incurred in connection with a loss contingency are expensed as such costs are incurred. Use of Estimates Use of EstimatesThe preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes. Actual results could differ from those estimates. Items subject to significant estimates and assumptions include the allowance for credit losses, loss contingencies, share-based compensations, useful lives and realizability of long-lived assets, deferred revenue and revenue recognition related to breakage, deferred franchise costs, calculation of ROU assets and liabilities related to leases, realizability of deferred tax assets, impairment of goodwill, impairment of intangible assets, impairment of other long-lived assets, and purchase price allocations and related valuations. Recent Accounting Pronouncements Adopted and Not Yet Adopted Recent Accounting Pronouncements Adopted and Not Yet AdoptedIn December 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires public entities to provide greater disaggregation within their annual rate reconciliation, including new requirements to present reconciling items on a gross basis in specified categories, disclose both percentages and dollar amounts and disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meet a quantitative threshold. The guidance also requires disaggregating the annual disclosure of income taxes paid, net of refunds received, by federal (national), state and foreign taxes, with separate presentation of individual jurisdictions that meet a quantitative threshold. The guidance is effective for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption is permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which requires public entities with a single reportable segment to provide all the disclosures required by this standard and all existing segment disclosures in Topic 280 on an interim and annual basis, including new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported measure(s) of a segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM and how the CODM uses the reported measure(s) of a segmentâ€™s profit or loss to assess performance

and decide how to allocate resources. The guidance is effective for annual periods beginning after December 15, 2023 and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures. Fair Value Measurements Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (an exit price) in an orderly transaction between market participants at the measurement date. The guidance establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. Observable inputs are inputs that market participants would use in pricing the asset or liability, developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Companyâ€™s assumptions of what market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. The hierarchy is broken down into three levels based on reliability of the inputs as follows:Level 1:Â Â Â Â Observable inputs such as quoted prices in active markets;Level 2:Â Â Â Â Inputs, other than the quoted prices in active markets, that are observable either directly or indirectly;Â andLevel 3:Â Â Â Â Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions. X - DefinitionNature of Operations and Principal Purpose, Policy + ReferencesNo definition available. + Details Name: jynt_NatureOfOperationsAndPrincipalPurposePolicyPolicyTextBlock Namespace Prefix: jynt_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration 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 for advertising cost. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -SubTopic 35 -Topic 720 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483406/720-35-50-1 + Details Name: us-gaap_AdvertisingCostsPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for cash and cash equivalents, including the policy for determining which items are treated as cash equivalents. Other information that may be disclosed includes (1) the nature of any restrictions on the entity's use of its cash and cash equivalents, (2) whether the entity's cash and cash equivalents are insured or expose the entity to credit risk, (3) the classification of any negative balance accounts (overdrafts), and (4) the carrying basis of cash equivalents (for example, at cost) and whether the carrying amount of cash equivalents approximates fair value. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-1 + Details Name: us-gaap_CashAndCashEquivalentsPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionEntity's cash and cash equivalents accounting policy with respect to restricted balances. Restrictions may include legally restricted deposits held as compensating balances against short-term borrowing arrangements, contracts entered into with others, or company statements of intention with regard to particular deposits; however, time deposits and short-term certificates of deposit are not generally included in legally restricted deposits. + 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(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-1 + Details Name: us-gaap_CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for commitments and contingencies, which may include policies for recognizing and measuring loss and gain contingencies. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 450 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477850/954-450-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 460 -SubTopic 10 -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_CommitmentsAndContingenciesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for comprehensive income. + ReferencesNo definition available. + Details Name: us-gaap_ComprehensiveIncomePolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy regarding (1) the principles it follows in consolidating or combining the separate financial statements, including the principles followed in determining the inclusion or exclusion of subsidiaries or other entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1 + Details Name: us-gaap_ConsolidationPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for consolidation to describe the significant judgments and assumptions made in determining whether a variable interest held by the entity requires the variable interest entity to be consolidated and (or) disclose information about its involvement with the variable interest entity; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; and the significant factors considered and judgments made in determining that the power to direct the activities that significantly impact the economic performance of the variable interest entity are shared (as defined). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Paragraph 2AA -Subparagraph (a) -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-2AAReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 5A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-5A + Details Name: us-gaap_ConsolidationVariableInterestEntityPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for computing basic and diluted earnings or loss per share for each class of common stock and participating security. Addresses all significant policy factors, including any antidilutive items that have been excluded from the computation and takes into account stock dividends, splits and reverse splits that occur after the balance sheet date of the latest reporting period but before the issuance of the financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2 + Details Name: us-gaap_EarningsPerSharePolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities. + ReferencesNo definition available. + Details Name: us-gaap_FairValueMeasurementPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for recognizing and measuring the impairment of long-lived assets. An entity also may disclose its accounting policy for long-lived assets to be sold. This policy excludes goodwill and intangible assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.CC) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480091/360-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 05 -Paragraph 4 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482338/360-10-05-4 + Details Name: us-gaap_ImpairmentOrDisposalOfLongLivedAssetsPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-1 + Details Name: us-gaap_IncomeTaxPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for leasing arrangement entered into by lessee. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-1 + Details Name: us-gaap_LesseeLeasesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType 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 X - DefinitionDisclosure of accounting policy for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections. + 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 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for revenue from contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 9: http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 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_RevenueFromContractWithCustomerPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for award under share-based payment arrangement. Includes, but is not limited to, methodology and assumption used in measuring cost. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(1) -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 (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: 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/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.C.Q3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.1.Q5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.3.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.2.Q6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationOptionAndIncentivePlansPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for accounts receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481569/310-20-50-1Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-15Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11B + Details Name: us-gaap_TradeAndOtherAccountsReceivablePolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies (Tables) 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] Â Schedule of Franchisor Disclosure The following table summarizes the number of clinics in operation under franchise agreements and as company-owned or managed clinics for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Franchised clinics:2024202320242023Clinics open at beginning of period829Â 756Â 800Â 712Â Opened during the period14Â 24Â 46Â 76Â Acquired during the period1Â â€”Â 3Â â€”Â Sold during the periodâ€”Â â€”Â â€”Â (3)Closed during the period(6)(2)(11)(7)Clinics in operation at the end of the period838Â 778Â 838Â 778Â Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Company-owned or managed clinics:2024203320242023Clinics open at beginning of period131Â 134Â 135Â 126Â Opened during the periodâ€”Â 2Â â€”Â 9Â Acquired during the periodâ€”Â â€”Â â€”Â 3Â Sold during the period(1)â€”Â (3)â€”Â Closed during the period(5)â€”Â (7)(2)Clinics in operation at the end of the period125Â 136Â 125Â 136Â Total clinics in operation at the end of the period963Â 914Â 963Â 914Â Clinic licenses sold but not yet developed102Â 155Â 102Â 155Â Future clinic licenses subject to executed letters of intent46Â 42Â 46Â 42Â Schedule of Variable Interest Entities VIE total revenue, general and administrative expenses and income tax expense for the three and nine months ended SeptemberÂ 30, 2024 and 2023 were as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Revenues$10,242,319Â $10,688,500Â $30,739,977Â $30,997,617Â General and administrative expenses4,527,176Â 4,525,305Â 13,749,229Â 13,614,211Â Income tax expense109,693Â 129,849Â 322,562Â 217,655Â The carrying amount of the VIEsâ€™ assets and liabilities was immaterial as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, except for the balances as follows:September 30,2024December 31,2023Deferred tax assets1,088,802Â 1,088,802Â Payroll liabilities710,914Â 728,130Â Deferred revenue from company managed clinics3,183,397Â 1,558,178Â Liabilities to be disposed of1,378,295Â 3,622,481Â Other liabilities1,235,241Â 1,235,241Â Schedule of Loss on Long-Lived Assets Held and Used During the three months ended SeptemberÂ 30, 2024, property and equipment, net, and ROU assets related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:Three Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$600,223Â $476,270Â $123,953Â Operating lease right-of-use asset1,663,127Â 1,301,787Â 361,340Â Total Net loss on disposition or impairment$485,293Â During the nine months ended SeptemberÂ 30, 2024, property and equipment, net, ROU assets and franchise rights related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:Nine Months Ended September 30, 2024Carrying ValueFair ValueNet loss on disposition or impairmentProperty and equipment, net$2,500,915Â $1,865,255Â $635,660Â Operating lease right-of-use asset2,100,591Â 1,731,402Â 369,189Â Intangible assets, net$298,510Â $252,746Â 45,764Â Total Net loss on disposition or impairment$1,050,613Â The following table shows a reconciliation of the Companyâ€™s impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended SeptemberÂ 30, 2024 and 2023t:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Impairment on long-lived assets held for useProperty and equipment, net$123,953Â $â€”Â $635,660Â $â€”Â Operating lease right-of-use asset361,340Â 80,495Â 369,189Â 80,499Â Intangible assets, netâ€”Â â€”Â 45,764Â â€”Â Impairment on assets held for saleAssets held for sale1,865,124Â 756,228Â 2,570,461Â 816,429Â Impairment on long-lived assets previously held for sale reclassified as held for useProperty and equipment, net528,849Â â€”Â 528,849Â â€”Â Operating lease right-of-use asset876,224Â â€”Â 876,224Â â€”Â Loss on disposal of assetsProperty and equipment, net3,549Â 68,200Â 196,457Â 217,810Â Operating lease right-of-use asset32,775Â â€”Â 406,039Â â€”Â Loss (gain) on sale of assets13,404Â (26,002)Total Net loss on disposition or impairment$3,805,218Â $904,923Â $5,602,641Â $1,114,738Â Schedule of Loss Assets and Liabilities Held-for-Sale As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated net loss on disposal in loss on disposition or impairment in its condensed consolidated income statement as follows:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Net loss on disposition or impairment$1,865,124Â $756,228Â $2,570,461Â $816,429Â The following table shows a reconciliation of the Companyâ€™s impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended SeptemberÂ 30, 2024 and 2023t:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Impairment on long-lived assets held for useProperty and equipment, net$123,953Â $â€”Â $635,660Â $â€”Â Operating lease right-of-use asset361,340Â 80,495Â 369,189Â 80,499Â Intangible assets, netâ€”Â â€”Â 45,764Â â€”Â Impairment on assets held for saleAssets held for sale1,865,124Â 756,228Â 2,570,461Â 816,429Â Impairment on long-lived assets previously held for sale reclassified as held for useProperty and equipment, net528,849Â â€”Â 528,849Â â€”Â Operating lease right-of-use asset876,224Â â€”Â 876,224Â â€”Â Loss on disposal of assetsProperty and equipment, net3,549Â 68,200Â 196,457Â 217,810Â Operating lease right-of-use asset32,775Â â€”Â 406,039Â â€”Â Loss (gain) on sale of assets13,404Â (26,002)Total Net loss on disposition or impairment$3,805,218Â $904,923Â $5,602,641Â $1,114,738Â Schedule of Earnings (loss) per Common Share Three Months EndedSeptember 30,Nine Months EndedSeptember 30,20242023202420232023Net (loss) income$(3,165,139)$(716,273)$(5,814,558)$1,289,402Â Weighted average common shares outstanding - basic14,959,132Â 14,790,663Â 14,903,726Â 14,666,222Â Effect of dilutive securities:Unvested restricted stock and stock options233,247Â 225,290Â 234,422Â 265,252Â Weighted average common shares outstanding - diluted15,192,379Â 15,015,953Â 15,138,148Â 14,931,474Â Basic (loss) earnings per share(0.21)(0.05)(0.39)0.09Â Diluted (loss) earnings per share(0.21)(0.05)(0.39)0.09Â The following common stock equivalents were excluded from the computation of diluted earnings (loss) per share for the periods presented because including them would have been antidilutive:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,Weighted average dilutive securities:20242023202420232023Restricted stocksâ€”Â â€”Â â€”Â â€”Â Stock options78,764Â 121,699Â 81,363Â 89,883Â X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure for impairment of long-lived assets held and used by an entity which includes a description of the impaired long-lived asset and facts and circumstances leading to the impairment, aggregate amount of the impairment loss and where the loss is located in the income statement, method(s) for determining fair value, and the segment in which the impaired long-lived asset is reported. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.CC) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480091/360-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2 + Details Name: us-gaap_DetailsOfImpairmentOfLongLivedAssetsHeldAndUsedByAssetTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long lived assets held for sale. Disclosure may include the description of the facts and circumstances leading to the expected disposal, manner and timing of disposal, the carrying value of the assets held for sale, the gain (loss) recognized in the income statement and the income statement caption that includes that gain (loss). + 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/1943274/2147482099/360-10-50-3 + Details Name: us-gaap_DisclosureOfLongLivedAssetsHeldForSaleTextBlock 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 - DefinitionTabular disclosure of franchisors that are included in the discussion of the nature of an entity's operations. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfFranchisorDisclosureTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the significant judgments and assumptions made in determining whether a variable interest (as defined) held by the entity requires the variable interest entity (VIE) (as defined) to be consolidated and (or) disclose information about its involvement with the VIE, individually or in aggregate (as applicable); the nature of restrictions, if any, on the consolidated VIE's assets and on the settlement of its liabilities reported by an entity in its statement of financial position, including the carrying amounts of such assets and liabilities; the nature of, and changes in, the risks associated with involvement in the VIE; how involvement with the VIE affects the entity's financial position, financial performance, and cash flows; the lack of recourse if creditors (or beneficial interest holders) of the consolidated VIE have no recourse to the general credit of the primary beneficiary (if applicable); the terms of arrangements, giving consideration to both explicit arrangements and implicit variable interests, if any, that could require the entity to provide financial support to the VIE, including events or circumstances that could expose the entity to a loss; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; the significant factors considered and judgments made in determining that the power to direct the activities of a VIE that most significantly impact the VIE's economic performance are shared (as defined); the carrying amounts and classification of assets and liabilities of the VIE included in the statement of financial position; the entity's maximum exposure to loss, if any, as a result of its involvement with the VIE, including how the maximum exposure is determined and significant sources of the entity's exposure to the VIE; a comparison of the carrying amounts of the assets and liabilities and the entity's maximum exposure to loss; information about any liquidity arrangements, guarantees, and (or) other commitments by third parties that may affect the fair value or risk of the entity's variable interest in the VIE; whether or not the entity has provided financial support or other support (explicitly or implicitly) to the VIE that it was not previously contractually required to provide or whether the entity intends to provide that support, including the type and amount of the support and the primary reasons for providing the support; and supplemental information the entity determines necessary to provide. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-5AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-9Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-4Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-6 + Details Name: us-gaap_ScheduleOfVariableInterestEntitiesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures (Tables) 9 Months Ended Sep. 30, 2024 Revenue from Contract with Customer [Abstract] Â Schedule of Disaggregation of Revenue The following table shows the Companyâ€™s revenues disaggregated according to the timing of transfer of services:Three Months EndedSeptember 30,Nine Months EndedSeptember 30,2024202320242023Revenue recognized at a point in time$28,069,481Â $27,418,343Â $83,875,419Â $81,155,737Â Revenue recognized over time2,129,009Â 2,055,606Â 6,305,798Â 5,926,216Â Total Revenue$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Schedule of Rollforward of Accounts Receivable Changes in the Companyâ€™s accounts receivable, net during the nine months ended SeptemberÂ 30, 2024 were as follows:Accounts Receivable, NetBalance at December 31, 2022$3,911,272Â Balance at December 31, 2023$3,718,924Â Cash received against accounts receivable included at the beginning of the year(3,158,145)Net increase during theÂ nine months ended September 30, 20242,859,884Â Balance at September 30, 2024$4,295,663Â Schedule of Rollforward of Contract Liabilities Contract Assets Changes in the Companyâ€™s contract liability for deferred revenue from Company clinics during the nine months ended SeptemberÂ 30, 2024 were as follows:Deferred Revenue from company clinicsBalance at December 31, 2022$7,471,549Â Balance at December 31, 2023$4,463,747Â Revenue recognized that was included in the contract liability at the beginning of the year(4,173,367)Net increase during theÂ nine months ended September 30, 20242,893,016Â Balance at September 30, 2024$3,183,396Â Changes in the Companyâ€™s contract liability for deferred franchise fees during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Revenueshort and long-termBalance at December 31, 2022$16,629,735Â Balance at December 31, 2023$16,113,879Â Revenue recognized that was included in the contract liability at the beginning of the year(1,997,255)Net increase during theÂ nine months ended September 30, 20241,099,561Â Balance at September 30, 2024$15,216,185Â The Companyâ€™s deferred franchise and development costs represent capitalized sales commissions. Changes during the nine months ended SeptemberÂ 30, 2024 were as follows: Deferred Franchise and Development Costsshort and long-termBalance at December 31, 2022$6,761,738Â Balance at December 31, 2023$6,251,366Â Cost of revenue recognized that was included in the contract asset at the beginning of the year(845,304)Net increase during theÂ nine months ended September 30, 2024334,816Â Balance at September 30, 2024$5,740,878Â Schedule of Estimated Revenue Related to Performance Obligations The following table illustrates estimated revenues expected to be recognized in the future related to performance obligations that were unsatisfied (or partially unsatisfied) as of SeptemberÂ 30, 2024: Contract liabilities expected to be recognized inAmount2024

(remainder)$657,508Â 20252,489,091Â 20262,387,514Â 20272,312,074Â 20282,178,929Â Thereafter5,191,069Â Total$15,216,185Â 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_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of expected timing for satisfying remaining performance obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the various types of trade accounts and notes receivable and for each the gross carrying value, allowance, and net carrying value as of the balance sheet date. Presentation is categorized by current, noncurrent and unclassified receivables. + 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(4)) -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(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Assets Held for Sale (Tables) 9 Months Ended Sep. 30, 2024 Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Schedule of Recognized Identified Assets Acquired and Liabilities Assumed The allocation of the total purchase price of the CA Clinics Purchase was as follows: Property and equipment$313,995Â Operating lease right-of-use asset317,662Â Intangible assets1,004,513Â Total assets acquired1,636,170Â Deferred revenue(158,365)Operating lease liability - current portion(118,081)Operating lease liability - net of current portion(199,957)Net purchase consideration$1,159,767Â Schedule of Assets and Liabilities Held for Sale The principal components of the held for sale assets and liabilities as of DecemberÂ 31, 2023 and SeptemberÂ 30, 2024 were as follows:September 30,2024December 31,2023AssetsProperty and equipment, net $6,165,086Â $4,887,220Â Operating lease right-of-use asset11,161,964Â 9,193,496Â Intangible assets, net6,919,371Â 3,351,430Â Goodwill4,221,293Â 1,140,529Â Valuation allowance(3,132,999)(657,620)Total assets held for sale$25,334,715Â $17,915,055Â LiabilitiesOperating lease liability, current and non-current$11,351,605Â $10,209,382Â Deferred revenue from company clinics3,772,949Â 3,622,481Â Total liabilities to be disposed of$15,124,554Â $13,831,863Â X - DefinitionSummary Of Assets And Liabilities Held For Sale + ReferencesNo definition available. + Details Name: jynt_SummaryOfAssetsAndLiabilitiesHeldForSaleTableTextBlock Namespace Prefix: jynt_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amounts recognized as of the acquisition date for each major class of assets acquired and liabilities assumed. May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Property and Equipment (Tables) 9 Months Ended Sep. 30, 2024 Property, Plant and Equipment [Abstract] Â Schedule of Property, Plant and Equipment Property and equipment consisted of the following, excluding amounts related to properties classified as held for sale:September 30,2024December 31,2023Office and computer equipment$3,325,514Â $4,169,576Â Leasehold improvements8,917,358Â 12,013,250Â Software developed5,898,001Â 5,399,698Â Finance lease assets151,389Â 151,396Â 18,292,262Â 21,733,920Â Accumulated depreciation and amortization(12,903,490)(12,005,459)5,388,772Â 9,728,461Â Construction in progress696,013Â 1,315,856Â Property and equipment, net$6,084,785Â $11,044,317Â X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation. + 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/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Intangible Assets (Tables) 9 Months Ended Sep. 30, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Schedule of Intangible Assets Intangible assets consisted of the following, excluding amounts related to intangible assets classified as held for sale:As of September 30, 2024Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$883,205Â $(883,205)$â€”Â Customer relationships650,365Â (650,365)â€”Â Assembled workforceâ€”Â â€”Â â€”Â $1,533,570Â $(1,533,570)$â€”Â As of December 31, 2023Gross CarryingAmountAccumulatedAmortizationNet CarryingValueIntangible assets subject to amortization:Reacquired franchise rights$7,385,830Â $(2,926,595)$4,459,235Â Customer relationships1,682,807Â (1,349,938)332,869Â Assembled workforce440,844Â (212,022)228,822Â $9,509,481Â $(4,488,555)$5,020,926Â X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock 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 Stock-Based CompensationÂ (Tables) 9 Months Ended Sep. 30, 2024 Share-Based Payment Arrangement [Abstract] Â Schedule of Stock Option Activity The information below summarizes the stock option activity for the nine months ended SeptemberÂ 30, 2024:Number ofSharesWeightedAverageExercisePriceWeightedAverageRemainingContractual Life(Years)Outstanding at December 31, 2023486,334Â $8.88Â 3.7Grantedâ€”Â Â â€”Â Exercised(6,335)8.22Â Forfeited(2,675)37.11Â Expired(4,619)25.87Â Outstanding at September 30, 2024472,705Â $8.56Â 2.9Exercisable at September 30, 2024465,930Â $7.99Â 2.8 Schedule of Restricted Stock Activity The information below summarizes the restricted stock activity for the nine months ended SeptemberÂ 30, 2024:Restricted Stock AwardsSharesWeighted AverageGrant-Date FairValue per AwardNon-vested at December 31, 2023231,901Â $17.32Â Granted243,185Â 9.83Â Vested(107,017)16.13Â Forfeited(41,815)14.82Â Non-vested at September 30, 2024326,254Â $12.45Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure for stock option plans. Includes, but is not limited to, outstanding awards at beginning and end of year, grants, exercises, forfeitures, and weighted-average grant date fair value. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of the number and weighted-average grant date fair value for restricted stock and restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock and restricted stock units that were granted, vested, or forfeited during the year. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfSharebasedCompensationRestrictedStockAndRestrictedStockUnitsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies (Tables) 9 Months Ended Sep. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â Schedule of Lease Expense The table below summarizes the components of lease expense and income statement location for the three and nine months ended SeptemberÂ 30, 2024 and 2023:Line Items in the Company's Condensed ConsolidatedThree Months EndedSeptember 30,Nine Months EndedSeptember 30,Income Statements2024202320242023Finance lease costs:Amortization of assetsDepreciation and amortization$7,570Â $7,570Â $22,710Â $22,709Â Interest on lease liabilitiesOther income (expense), net499Â 760Â 1,686Â 2,473Â Total finance lease costs8,069Â 8,330Â 24,396Â 25,182Â Operating lease costsGeneral and administrative expenses797,102Â 1,633,469Â 2,476,377Â 4,910,181Â Total lease costs$805,171Â $1,641,799Â $2,500,773Â $4,935,363Â Schedule of Supplemental Information Supplemental information and balance sheet location related to leases (excluding amounts related to leases classified as held for sale) was as follows:September 30, 2024December 31, 2023Operating Leases:Operating lease right-of -use asset$7,727,105$12,413,221Operating lease liability - current portion$3,222,887$3,756,328Operating lease liability - net of current portion6,157,14710,914,997Total operating lease liability$9,380,034$14,671,325Finance Leases:Property and equipment, at cost$151,389$151,396Less accumulated amortization(140,635)(117,932)Property and equipment, net$10,754$33,464Finance lease liability - current portion26,31225,491Finance lease liability - net of current portion18,17238,016Total finance lease liabilities$44,484$63,507Weighted average remaining lease term (in years):Operating leases4.64.8Finance lease1.72.4Weighted average discount rate:Operating leases5.3Â %5.4Â %Finance leases4.3Â %4.3Â %Supplemental cash flow information related to leases was as follows:Nine Months EndedSeptember 30, 2024Nine Months EndedSeptember 30, 2023Cash paid for amounts included in measurement of liabilities:Operating cash flows from operating leases$2,945,217Â $5,263,092Â Operating cash flows from finance leases1,686Â 2,473Â Financing cash flows from finance leases19,013Â 18,227Â Non-cash transactions: ROU assets obtained in exchange for lease liabilitiesOperating lease$2,049,597Â $4,287,622Â Finance leaseâ€”Â â€”Â Schedule of Maturities of Operating Lease Liabilities Maturities of lease liabilities as of SeptemberÂ 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:Operating LeasesFinance Lease2024 (remainder)$932,730Â $6,900Â 20253,584,268Â 27,600Â 20262,019,667Â 11,500Â 20271,735,137Â â€”Â 20281,118,433Â â€”Â Thereafter1,139,140Â â€”Â Total lease payments$10,529,375Â $46,000Â Less: Imputed interest(1,149,341)(1,516)Total lease obligations9,380,034Â 44,484Â Less: Current obligations(3,222,887)(26,312)Long-term lease obligation$6,157,147Â $18,172Â Schedule of Maturities of Finance Lease Liabilities Maturities of lease liabilities as of SeptemberÂ 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:Operating LeasesFinance Lease2024 (remainder)$932,730Â $6,900Â 20253,584,268Â 27,600Â 20262,019,667Â 11,500Â 20271,735,137Â â€”Â 20281,118,433Â â€”Â Thereafter1,139,140Â â€”Â Total lease payments$10,529,375Â $46,000Â Less: Imputed interest(1,149,341)(1,516)Total lease obligations9,380,034Â 44,484Â Less: Current obligations(3,222,887)(26,312)Long-term lease obligation$6,157,147Â $18,172Â X - DefinitionAssets And Liabilities, Lessee + ReferencesNo definition available. + Details Name: jynt_AssetsAndLiabilitiesLesseeTableTextBlock Namespace Prefix: jynt_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of finance lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to finance lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_FinanceLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration 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 undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Reporting (Tables) 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Schedule of Segment Reporting Information, by Segment The following tables present financial information for the Companyâ€™s two operating business segments.Three Months EndedNine Months EndedSeptember 30,September 30,2024202320242023Revenues:Corporate clinics$17,544,658Â $17,882,303Â $52,730,898Â $52,813,098Â Franchise operations12,653,832Â 11,591,646Â 37,450,319Â 34,268,855Â Total revenues$30,198,490Â $29,473,949Â $90,181,217Â $87,081,953Â Depreciation and amortization:Corporate clinics$923,073Â $2,067,803Â $3,238,919Â $6,027,561Â Franchise operations239,364Â 190,867Â 692,678Â 597,557Â Corporate administration76,796Â 90,536Â 235,355Â 268,411Â Total depreciation and amortization$1,239,233Â $2,349,206Â $4,166,952Â $6,893,529Â Segment operating income (loss):Corporate clinics$(2,722,741)$(931,366)$(1,484,746)$(1,331,630)Franchise operations5,589,315Â 5,139,006Â 14,865,430Â 13,913,150Â Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Reconciliation of total segment operating income to consolidated loss before income taxes:Total segment operating income$2,866,574Â $4,207,640Â $13,380,684Â $12,581,520Â Unallocated corporate(6,052,461)(5,105,687)(18,974,281)(14,507,231)Consolidated loss from operations(3,185,887)(898,047)(5,593,597)(1,925,711)Other income (expense), net83,333Â (6,244)198,873Â 3,708,399Â (Loss) income before income tax expense$(3,102,554)$(904,291)$(5,394,724)$1,782,688Â Schedule of Reconciliation of Assets from Segment to Consolidated September 30,2024December 31,2023Segment assets:Corporate clinics$42,306,186Â $52,210,617Â Franchise operations11,704,03310,521,582Total segment assets54,010,21962,732,199Unallocated cash and cash equivalents and restricted cash21,995,43619,214,292Unallocated property and equipment570,3902,843,491Other unallocated assets3,022,7772,360,877Total assets$79,598,822Â $87,150,859Â X - DefinitionTabular disclosure of all significant reconciling items in the reconciliation of total assets from reportable segments to the entity's consolidated assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ReconciliationOfAssetsFromSegmentToConsolidatedTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular 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. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Clinics in Operation Under Franchise Agreements or Company-owned or Managed (Details) - clinic 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward] Â Â Â Â Closed during the period Â Â (7) (2) Clinics in operation at the end of the period 963 914 963 914 Clinic licenses sold but not yet developed 102 155 102 155 Future clinic licenses subject to executed letters of intent 46 42 46 42 Franchised Clinics Â Â Â Â Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward] Â Â Â Â Clinics open at beginning of period 829 756 800 712 Opened during the period 14 24 46 76 Acquired during the period 1 0 3 0 Sold during the period 0 0 0 (3) Closed during the period (6) (2) (11) (7) Clinics in operation at the end of the period 838 778 838 778 Company-Owned or Managed Clinics Â Â Â Â Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward] Â Â Â Â Clinics open at beginning of period 131 134 135 126 Opened during the period 0 2 0 9 Acquired during the period 0 0 0 3 Sold during the period (1) 0 (3) 0 Closed during the period (5) 0 Â Â Clinics in operation at the end of the period 125 136 125 136 X - DefinitionClinic Licenses Sold But Not Yet Developed + ReferencesNo definition available. + Details Name: jynt_ClinicLicensesSoldButNotYetDeveloped Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionClinics Acquired During Period + ReferencesNo definition available. + Details Name: jynt_ClinicsAcquiredDuringPeriod Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionClinics Closed During The Period + ReferencesNo definition available. + Details Name: jynt_ClinicsClosedDuringThePeriod Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionClinics Sold During Period + ReferencesNo definition available. + Details Name: jynt_ClinicsSoldDuringPeriod Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionExecuted Letters Of Intent For Future Clinic Licenses + ReferencesNo definition available. + Details Name: jynt_ExecutedLettersOfIntentForFutureClinicLicenses Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionOpened During the Period + ReferencesNo definition available. + Details Name: jynt_OpenedDuringThePeriod Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionProduct Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity + ReferencesNo definition available. + Details Name: jynt_ProductInformationFranchisedClinicsCompanyOwnedOrManagedClinicsActivityRollForward Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRepresents the number of stores. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfStores Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_FranchisorDisclosureAxis=us-gaap_FranchisedUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FranchisorDisclosureAxis=us-gaap_EntityOperatedUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Narrative (Details) 3 Months Ended 9 Months Ended Sep. 30, 2024 USD ($) corporation option Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) corporation option Sep. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Number of professional corporations | corporation 4 Â 4 Â Â Cash equivalents $ 0 Â $ 0 Â $ 0 Allowance for expected credit losses 0 Â 0 Â 0 Loss on disposal of property and equipment, net 3,549 $ 68,200 196,457 $ 217,810 Â Loss on disposal of operating lease right-of-use asset $ 32,775 0 $ 406,039 0 Â Number of lease renewal options | option 1 Â 1 Â Â Carrying value Â 100,000 Â 100,000 Â Fair value Â 0 Â 0 Â Impairment on long-lived assets held for use $ 485,293 100,000 $ 1,050,613 100,000 Â Reclassification from assets held for sale 25,334,715 Â 25,334,715 Â 17,915,055 Reclassification to property and equipment, net 6,084,785 Â 6,084,785 Â 11,044,317 Reclassification to ROU assets 7,727,105 Â 7,727,105 Â 12,413,221 Liabilities to be disposed of 15,124,554 Â 15,124,554 Â 13,831,863 Reclassification to operating lease liability 9,380,034 Â 9,380,034 Â 14,671,325 Impairment on long-lived assets previously held for sale reclassified as held for use 1,400,000 Â $ 1,400,000 Â Â Percentage of franchise royalty sales Â Â 7.00% Â Â Marketing fee percentage Â Â 2.00% Â Â Initial term of franchise agreement (in years) Â Â 10 years Â Â Percentage royalty of sales generated by franchised clinics Â Â 3.00% Â Â Termination costs 0 0 $ 500,000 700,000 Â Advertising costs $ 1,300,000 1,800,000 $ 5,300,000 5,400,000 Â Forecasted turnover percentage 5.00% Â 5.00% Â Â Reclassification (From) To Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Reclassification to property and equipment, net $ 1,400,000 Â $ 1,400,000 Â Â Reclassification to ROU assets 3,800,000 Â 3,800,000 Â Â Reclassification to operating lease liability 3,500,000 Â 3,500,000 Â Â Deferred revenue from company managed clinics 1,700,000 Â 1,700,000 Â Â Property and equipment, net Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Carrying value 600,223 Â 2,500,915 Â Â Fair value 476,270 Â 1,865,255 Â Â Impairment on long-lived assets held for use 123,953 0 635,660 0 Â Operating lease right-of-use asset Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Carrying value 1,663,127 Â 2,100,591 Â Â Fair value 1,301,787 Â 1,731,402 Â Â Impairment on long-lived assets held for use 361,340 $ 80,495 369,189 $ 80,499 Â Corporate-Owned or Managed Clinics | Property and equipment, net Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Fair value 900,000 Â 900,000 Â Â Corporate-Owned or Managed Clinics | Operating lease right-of-use asset Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Fair value 3,000,000.0 Â 3,000,000.0 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Valuation allowance 3,132,999 Â 3,132,999 Â $ 657,620 Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics | Reclassification (From) To Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Reclassification from assets held for sale (5,300,000) Â (5,300,000) Â Â Liabilities to be disposed of $ (5,200,000) Â $ (5,200,000) Â Â Minimum Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Property and equipment, useful life (in years) 3 years Â 3 years Â Â Maximum Â Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Â Property and equipment, useful life (in years) 10 years Â 10 years Â Â X - DefinitionDisposal Group, Including Discontinued Operation, Valuation Allowance + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationValuationAllowance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the percentage of gross sales a franchise pays for monthly marketing fees as stipulated in the typical franchise agreement. + ReferencesNo definition available. + Details Name: jynt_FranchiseMonthlyMarketingFeeGrossSalesPercentage Namespace Prefix: jynt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionRepresents the percentage of gross sales collected as royalties from franchises typically collected bi-monthly two working days after each sales period has ended as stipulated in the franchise agreement. + ReferencesNo definition available. + Details Name: jynt_FranchiseRoyaltyGrossSalesPercentage Namespace Prefix: jynt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value After Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueAfterImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value Before Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueBeforeImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLessee, Operating Lease, Number Of Renewal Options + ReferencesNo definition available. + Details Name: jynt_LesseeOperatingLeaseNumberOfRenewalOptions Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionManagement Agreement, Number Of Professional Corporations + ReferencesNo definition available. + Details Name: jynt_ManagementAgreementNumberOfProfessionalCorporations Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionRegional Developer Rights, Termination Costs + ReferencesNo definition available. + Details Name: jynt_RegionalDeveloperRightsTerminationCosts Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the percentage of sales generated by franchised clinics in their region regional developers receive as royalties. + ReferencesNo definition available. + Details Name: jynt_RegionalDevelopersRoyaltySalesGeneratedByFranchisesPercentage Namespace Prefix: jynt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionRevenue Recognition, Franchise Agreement, Term + ReferencesNo definition available. + Details Name: jynt_RevenueRecognitionFranchiseAgreementTerm Namespace Prefix: jynt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionShare-Based Compensation Arrangement By Share-Based Payment Award, Forfeitures, Historical And Forecasted Turnover, Percentage + ReferencesNo definition available. + Details Name: jynt_ShareBasedCompensationArrangementByShareBasedPaymentAwardForfeituresHistoricalAndForecastedTurnoverPercentage Namespace Prefix: jynt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount charged to advertising expense for the period, which are expenses incurred with the objective of increasing revenue for a specified brand, product or product line. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 720 -SubTopic 35 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483385/720-35-55-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 35 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483406/720-35-50-1 + Details Name: us-gaap_AdvertisingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of allowance for credit loss on accounts receivable. + ReferencesReference 1: 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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: 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 4: 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/1943274/2147481962/310-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of assets held-for-sale that are not part of a disposal group, expected to be sold within a year or the normal operating cycle, if longer. + 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://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 15 -Paragraph 4 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482309/360-10-15-4 + Details Name: us-gaap_AssetsHeldForSaleNotPartOfDisposalGroupCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of 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/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + 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_GainLossOnSaleOfPropertyPlantEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on termination of lease before expiration of lease term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 40 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479092/842-20-40-1 + Details Name: us-gaap_GainLossOnTerminationOfLease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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: us-gaap_ImpairedLongLivedAssetsHeldAndUsedLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the asset that is reclassified back to held and used from held-for-sale, the amount of impairment charge that is recognized on the reclassification date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 35 -Paragraph 44 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482190/360-10-35-44 + Details Name: us-gaap_ImpairmentChargeOnReclassifiedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long lived assets held for use (including those held for disposal by means other than 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 (c) -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 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsHeldForUse Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -

Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 7: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationCurrent 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 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, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionUseful life of long lived, physical assets used in the normal conduct of business and not intended for resale, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Examples include, but not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment. + ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: srt_StatementScenarioAxis=us-gaap_ScenarioAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedOrManagedClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupHeldforsaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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: XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - VIE Revenue, General and Administrative Expenses and Income Tax Expense (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Variable Interest Entity [Line Items] Â Â Â Â Revenues $ 30,198,490 $ 29,473,949 $ 90,181,217 $ 87,081,953 General and administrative expenses 20,754,264 20,212,750 63,588,864 60,156,022 Income tax expense 62,585 (188,018) 419,834 493,286 Variable Interest Entity Â Â Â Â Variable Interest Entity [Line Items] Â Â Â Â Revenues 10,242,319 10,688,500 30,739,977 30,997,617 General and administrative expenses 4,527,176 4,525,305 13,749,229 13,614,211 Income tax expense $ 109,693 $ 129,849 $ 322,562 $ 217,655 X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + 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-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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, including 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_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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. + ReferencesReference 1: 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 2: 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 3: 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 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1AReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A + Details Name: us-gaap_VariableInterestEntityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidatedEntitiesAxis=us-gaap_VariableInterestEntityPrimaryBeneficiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - VIE Assets and Liabilities (Details) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Variable Interest Entity [Line Items] Â Â Deferred tax assets $ 963,658 $ 1,031,648 Payroll liabilities 6,107,071 3,485,744 Liabilities to be disposed of 15,124,554 13,831,863 Other liabilities 1,235,241 1,235,241 Variable Interest Entity, Primary Beneficiary Â Â Variable Interest Entity [Line Items] Â Â Deferred tax assets 1,088,802 1,088,802 Payroll liabilities 710,914 728,130 Deferred revenue from company managed clinics 3,183,397 1,558,178 Liabilities to be disposed of 1,378,295 3,622,481 Other liabilities $ 1,235,241 $ 1,235,241 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, 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 - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. 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-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 7: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationCurrent Namespace Prefix: us-gaap_ Data Type:

xbrli:monetaryItemType Balance Type: credit 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 - 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. + ReferencesReference 1: 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 2: 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 3: 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 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1AReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A + Details Name: us-gaap_VariableInterestEntityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidatedEntitiesAxis=us-gaap_VariableInterestEntityPrimaryBeneficiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Loss on Long-Lived Assets Held and Used (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Carrying Value Â $ 100,000 Â $ 100,000 Fair Value Â 0 Â 0 Net loss on disposition or impairment $ 485,293 100,000 $ 1,050,613 100,000 Property and equipment, net Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Carrying Value 600,223 Â 2,500,915 Â Fair Value 476,270 Â 1,865,255 Â Net loss on disposition or impairment 123,953 0 635,660 0 Operating lease right-of-use asset Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Carrying Value 1,663,127 Â 2,100,591 Â Fair Value 1,301,787 Â 1,731,402 Â Net loss on disposition or impairment 361,340 80,495 369,189 80,499 Intangible assets, net Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Carrying Value Â Â 298,510 Â Fair Value Â Â 252,746 Â Net loss on disposition or impairment $ 0 $ 0 $ 45,764 $ 0 X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value After Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueAfterImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value Before Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueBeforeImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit 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: us-gaap_ImpairedLongLivedAssetsHeldAndUsedLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long lived assets held for use (including those held for disposal by means other than 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 (c) -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 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsHeldForUse Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_FiniteLivedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Loss on Assets and Liabilities Held for Sale (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Accounting Policies [Abstract] Â Â Â Â Net loss on disposition or impairment $ 1,865,124 $ 756,228 $ 2,570,461 $ 816,429 X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 XML 48 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Net Loss on Disposition or Impairment (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets held for use $ 485,293 $ 100,000 $ 1,050,613 $ 100,000 Impairment on assets held for sale 1,865,124 756,228 2,570,461 816,429 Impairment on long-lived assets previously held for sale reclassified as held for use 1,400,000 Â 1,400,000 Â Loss on disposal of property and equipment, net 3,549 68,200 196,457 217,810 Loss on disposal of operating lease right-of-use asset 32,775 0 406,039 0 Loss (gain) on sale of assets 13,404 Â (26,002) Â Gain (Loss) on Sale of Assets and Asset Impairment Charges 3,805,218 904,923 5,602,641 1,114,738 Property and equipment, net Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets previously held for sale reclassified as held for use 528,849 0 528,849 0 Operating lease right-of-use asset Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets previously held for sale reclassified as held for use 876,224 0 876,224 0 Property and equipment, net Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets held for use 123,953 0 635,660 0 Operating lease right-of-use asset Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets held for use 361,340 80,495 369,189 80,499 Intangible assets, net Â Â Â Â Impaired Long-Lived Assets Held and Used [Line Items] Â Â Â Â Impairment on long-lived assets held for use $ 0 $ 0 $ 45,764 $ 0 X - DefinitionAmount of gain (loss) on sale or disposal of other assets. + 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_GainLossOnSaleOfOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + 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_GainLossOnSaleOfPropertyPlantEquipment 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 - DefinitionAmount of gain (loss) on termination of lease before expiration of lease term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 40 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479092/842-20-40-1 + Details Name: us-gaap_GainLossOnTerminationOfLease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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: us-gaap_ImpairedLongLivedAssetsHeldAndUsedLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the asset that is reclassified back to held and used from held-for-sale, the amount of impairment charge that is recognized on the reclassification date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 35 -Paragraph 44 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482190/360-10-35-44 + Details Name: us-gaap_ImpairmentChargeOnReclassifiedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long lived assets held for use (including those held for disposal by means other than 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 (c) -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 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsHeldForUse Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - Details Name: us-gaap_LongLivedAssetsHeldForSaleByAssetTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongLivedAssetsHeldForSaleByAssetTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_FiniteLivedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Nature of Operations and Summary of Significant Accounting Policies - Earnings (Loss) per Common Share (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Net (loss) income $ (3,165,139) $ (716,273) $ (5,814,558) $ 1,289,402 Weighted average common shares outstanding - basic (in shares) 14,959,132 14,790,663 14,903,726 14,666,222 Effect of dilutive securities: Â Â Â Â Unvested restricted stock and stock options (in shares) 233,247 225,290 234,422 265,252 Weighted average common shares outstanding - diluted (in shares) 15,192,379 15,015,953 15,138,148 14,931,474 Basic (loss) earnings per share (in dollars per share) $ (0.21) $ (0.05) $ (0.39) $ 0.09 Diluted (loss) earnings per share (in dollars per share) $ (0.21) $ (0.05) $ (0.39) $ 0.09 Restricted stocks Â Â Â Â Weighted average dilutive securities: Â Â Â Â Weighted average dilutive securities (in shares) 0 0 0 0 Stock options Â Â Â Â Weighted average dilutive securities: Â Â Â Â Weighted average dilutive securities (in shares) 78,764 121,699 81,363 89,883 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 - 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: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: 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 18: 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 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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: 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 - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareDilutedOtherDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of call options and warrants using the treasury stock method. + 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 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 3: 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 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-26 + Details Name: us-gaap_IncrementalCommonSharesAttributableToCallOptionsAndWarrants 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 - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace

Prefix: Data Type: na Balance Type: Period Type: XML 50 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Narrative (Details) Sep. 30, 2024 state Revenue from Contract with Customer [Abstract] Â Franchises, number of states 41 X - DefinitionThe number of states the entity operates in as of the balance sheet date. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfStatesInWhichEntityOperates Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Disaggregation of Revenue (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Disaggregation of Revenue [Line Items] Â Â Â Â Total Revenue $ 30,198,490 $ 29,473,949 $ 90,181,217 $ 87,081,953 Revenue recognized at a point in time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Total Revenue 28,069,481 27,418,343 83,875,419 81,155,737 Revenue recognized over time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Total Revenue $ 2,129,009 $ 2,055,606 $ 6,305,798 $ 5,926,216 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. + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, including 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_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredAtPointInTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredOverTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Rollforward of Accounts Receivable (Details) - USD ($) 9 Months Ended Sep. 30, 2024 Dec. 31, 2022 Revenue from Contract with Customer [Abstract] Â Â Accounts receivable, net $ 4,295,663 $ 3,911,272 Accounts Receivable, Net Â Â Beginning balance 3,718,924 Â Cash received against accounts receivable included at the beginning of the year (3,158,145) Â Net increase during the period 2,859,884 Â Ending balance $ 4,295,663 Â X - DefinitionAccounts Receivable, after Allowance for Credit Loss, Current + ReferencesNo definition available. + Details Name: jynt_AccountsReceivableAfterAllowanceForCreditLossCurrentRollForward Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAccounts Receivable, Decrease From Cash Received Included In Opening Balance + ReferencesNo definition available. + Details Name: jynt_AccountsReceivableDecreaseFromCashReceivedIncludedInOpeningBalance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAccounts Receivable, Increase (Decrease) From Other Than Cash Received Included In Opening Balance + ReferencesNo definition available. + Details Name: jynt_AccountsReceivableIncreaseDecreaseFromOtherThanCashReceivedIncludedInOpeningBalance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration 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 - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Rollforward of Contract Liabilities (Details) - USD ($) 9 Months Ended Sep. 30, 2024 Dec. 31, 2022 Company clinics Â Â Disaggregation of Revenue [Line Items] Â Â Deferred Revenue $ 3,183,396 $ 7,471,549 Deferred Revenue Â Â Beginning balance 4,463,747 Â Revenue recognized that was included in the contract liability at the beginning of the year (4,173,367) Â Net increase during the period 2,893,016 Â Ending balance 3,183,396 Â Franchise fees Â Â Disaggregation of Revenue [Line Items] Â Â Deferred Revenue 15,216,185 $ 16,629,735 Deferred Revenue Â Â Beginning balance 16,113,879 Â Revenue recognized that was included in the contract liability at the beginning of the year (1,997,255) Â Net increase during the period 1,099,561 Â Ending balance $ 15,216,185 Â X - DefinitionContract with Customer, Liability + ReferencesNo definition available. + Details Name: jynt_ContractWithCustomerLiabilityRollForward Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 for which consideration from customer has been received or is due, from business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap_ContractWithCustomerLiabilityIncreaseDecreaseForContractAcquiredInBusinessCombination Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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. + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ProductOrServiceAxis=jynt_RevenuesAndManagementFeesFromCompanyClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_FranchiseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Rollforward of Deferred Franchise and Development Costs (Details) - USD ($) 9 Months Ended Sep. 30, 2024 Dec. 31, 2022 Revenue from Contract with Customer [Abstract] Â Â Deferred Franchise and Development Costs short and long-term $ 5,740,878 $ 6,761,738 Deferred Franchise and Development Costs short and long-term Â Â Beginning balance 6,251,366 Â Cost of revenue recognized that was included in the contract asset at the beginning of the year (845,304) Â Net increase during the period 334,816 Â Ending balance $ 5,740,878 Â X - DefinitionRepresents the amount recognized as costs of revenue during the period related to contracts with customers. + ReferencesNo definition available. + Details Name: jynt_ContractWithCustomerAssetRecognizedAsCostsOfRevenue Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionContract with Customer, Asset + ReferencesNo definition available. + Details Name: jynt_ContractWithCustomerAssetRollForward Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCosts Incurred And Deferred During The Year + ReferencesNo definition available. + Details Name: jynt_CostsIncurredAndDeferredDuringTheYear Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: 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 3: 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/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Disclosures - Estimated Revenue Related to Performance Obligations (Details) Sep. 30, 2024 USD ($) Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 15,216,185 Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2024-10-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 657,508 Revenue expected to be recognized, period 3 months Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2025-01-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 2,489,091 Revenue expected to be recognized, period 1 year Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2026-01-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 2,387,514 Revenue expected to be recognized, period 1 year Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2027-01-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 2,312,074 Revenue expected to be recognized, period 1 year Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2028-01-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 2,178,929 Revenue expected to be recognized, period 1 year Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2029-01-01 Â Disaggregation of Revenue [Line Items] Â Revenue expected to be recognized, amount $ 5,191,069 Revenue expected to be recognized, period 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. + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPeriod in which remaining performance obligation is expected to be recognized as revenue, 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 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2024-10-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2025-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2026-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2027-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2028-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2029-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Assets Held for Sale - Narrative (Details) 3 Months Ended 9 Months Ended May 22, 2023 USD ($) clinic Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Business Acquisition [Line Items] Â Â Â Â Â Â Purchase price Â Â Â $ 0 $ 1,050,000 Â Assets held for sale Â $ 25,334,715 Â 25,334,715 Â $ 17,915,055 Reclassification to property and equipment, net Â 6,084,785 Â 6,084,785 Â 11,044,317 Reclassification to ROU assets Â 7,727,105 Â 7,727,105 Â 12,413,221 Liabilities to be disposed of Â 15,124,554 Â 15,124,554 Â 13,831,863 Reclassification to operating lease liability Â 9,380,034 Â 9,380,034 Â 14,671,325 Impairment on long-lived assets previously held for sale reclassified as held for use Â 1,400,000 Â 1,400,000 Â Â Fair value Â Â $ 0 Â 0 Â Impairment on assets held for sale Â 1,865,124 756,228 2,570,461 816,429 Â Estimated gain on disposal Â 0 Â 39,000 Â Â Reclassification (From) To Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Reclassification to property and equipment, net Â 1,400,000 Â 1,400,000 Â Â Reclassification to ROU assets Â 3,800,000 Â 3,800,000 Â Â Reclassification to operating lease liability Â 3,500,000 Â 3,500,000 Â Â Deferred revenue from company managed clinics Â 1,700,000 Â 1,700,000 Â Â Property and equipment, net Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Fair value Â 476,270 Â 1,865,255 Â Â Operating lease right-of-use asset Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Fair value Â 1,301,787 Â 1,731,402 Â Â Corporate-Owned or Managed Clinics | Property and equipment, net Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Fair value Â 900,000 Â 900,000 Â Â Corporate-Owned or Managed Clinics | Operating lease right-of-use asset Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Fair value Â 3,000,000.0 Â 3,000,000.0 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Impairment on assets held for sale Â 1,900,000 800,000 2,600,000 800,000 Â Valuation allowance Â 3,132,999 Â 3,132,999 Â 657,620 Pre-tax income of clinics held for sale Â 1,300,000 900,000 3,600,000 $ 4,000,000 Â Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics | Reclassification (From) To Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Assets held for sale Â (5,300,000) Â (5,300,000) Â Â Liabilities to be disposed of Â $ (5,200,000) Â $ (5,200,000) Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate Owned Clinics Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Sales negotiations, percentage Â 0.60 Â 0.60 Â Â Clinics expected to sell, period Â Â Â 1 year Â Â Estimated fair value of clinics held for sale Â $ 19,500,000 Â $ 19,500,000 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | High Performing Corporate Owned or Managed Clinics Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Assets held for sale Â Â Â Â Â 13,800,000 Disposal Group, Disposed of by Sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Total consideration Â $ 400,000 Â $ 400,000 Â Â Disposal Group, Held-for-Sale or Disposed of by Sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Assets held for sale Â Â Â Â Â Â 1,000,000.0 Liabilities to be disposed of Â Â Â Â Â 700,000 Valuation allowance Â Â Â Â Â $ 100,000 CA Clinics Purchase Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Number of clinics acquired | clinic 3 Â Â Â Â Â Purchase price $ 1,188,764 Â $ 109,767 Â Â Â Non-cash investment in acquisition of franchised clinics 28,997 Â Â Â Â Â Net purchase consideration 1,159,767 Â Â Â Â Â Intangible assets acquired 1,004,513 Â Â Â Â Â CA Clinics Purchase | Reacquired franchise rights Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets acquired $ 700,000 Â Â Â Â Â CA Clinics Purchase | Reacquired franchise rights | Minimum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets, useful life (in years) 6 years Â Â Â Â Â CA Clinics Purchase | Reacquired franchise rights | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets, useful life (in years) 7 years Â Â Â Â Â CA Clinics Purchase | Customer relationships Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets acquired $ 100,000 Â Â Â Â Â CA Clinics Purchase | Customer relationships | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets, useful life (in years) 2 years Â Â Â Â Â CA Clinics Purchase | Assembled workforce Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets acquired $ 200,000 Â Â Â Â Â CA Clinics Purchase | Assembled workforce | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Intangible assets, useful life (in years) 2 years Â Â Â Â Â X - DefinitionDisposal Group, Held-for-Sale, Clinics Expected To Sell, Percentage + ReferencesNo definition available. + Details Name: jynt_DisposalGroupHeldForSaleClinicsExpectedToSellPercentage Namespace Prefix: jynt_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionDisposal Group, Held-for-Sale, Clinics Expected To Sell, Period + ReferencesNo definition available. + Details Name: jynt_DisposalGroupHeldForSaleClinicsExpectedToSellPeriod Namespace Prefix: jynt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDisposal Group, Including Discontinued Operation, Estimated Fair Value + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationEstimatedFairValue Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Valuation Allowance + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationValuationAllowance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value After Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueAfterImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of assets held-for-sale that are not part of a disposal group, expected to be sold within a year or the normal operating cycle, if longer. + 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://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 15 -Paragraph 4 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482309/360-10-15-4 + Details Name: us-gaap_AssetsHeldForSaleNotPartOfDisposalGroupCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 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 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 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 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 - 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 - DefinitionFor the asset that is reclassified back to held and used from held-for-sale, the amount of impairment charge that is recognized on the reclassification date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 35 -Paragraph 44 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482190/360-10-35-44 + Details Name: us-gaap_ImpairmentChargeOnReclassifiedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 7: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe number of businesses acquired by the entity during the period. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfBusinessesAcquired Namespace Prefix:

us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration 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 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 - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -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 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_StatementScenarioAxis=us-gaap_ScenarioAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedOrManagedClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupHeldforsaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedOrManagedClinicsHighPerformingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupDisposedOfBySaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupHeldForSaleOrDisposedOfBySaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=jynt_AssetAndFranchisePurchaseAgreementCaliforniaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_FranchiseRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=jynt_AssembledWorkforceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Assets Held for Sale - Assets Acquired and Liabilities Assumed (Details) - CA Clinics Purchase May 22, 2023 USD ($) Business Acquisition [Line Items] Â Property and equipment $ 313,995 Operating lease right-of-use asset 317,662 Intangible assets 1,004,513 Total assets acquired 1,636,170 Deferred revenue (158,365) Operating lease liability - current portion (118,081) Operating lease liability - net of current portion (199,957) Net purchase consideration $ 1,159,767 X - DefinitionAmount of deferred revenue assumed at the acquisition date. + ReferencesNo definition available. + Details Name: jynt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedContractWithCustomerLiability Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of noncurrent operating lease liabilities recognized as of the acquisition date. + ReferencesNo definition available. + Details Name: jynt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOperatingLeaseLiabilitiesNoncurrent Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionBusiness Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Liability, Current + ReferencesNo definition available. + Details Name: jynt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOperatingLeaseLiabilityCurrent Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of right-of-use asset recognized as of the acquisition date. + ReferencesNo definition available. + Details Name: jynt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOperatingLeaseRightOfUseAsset Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 assets acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=jynt_AssetAndFranchisePurchaseAgreementCaliforniaMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Assets Held for Sale - Assets and Liabilities Held For Sale (Details) - Disposal Group, Held-for-sale, Not Discontinued Operations - Corporate-Owned or Managed Clinics - USD ($) Sep. 30, 2024 Dec. 31, 2023 Assets Â Â Property and equipment, net $ 6,165,086 $ 4,887,220 Operating lease right-of-use asset 11,161,964 9,193,496 Intangible assets, net 6,919,371 3,351,430 Goodwill 4,221,293 1,140,529 Valuation allowance (3,132,999) (657,620) Total assets held for sale 25,334,715 17,915,055 Liabilities Â Â Operating lease liability, current and non-current 11,351,605 10,209,382 Deferred revenue from company clinics 3,772,949 3,622,481 Total liabilities to be disposed of $ 15,124,554 $ 13,831,863 X - DefinitionDisposal Group, Including Discontinued Operation, Operating Lease, Liability + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseLiability Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Operating Lease, Right-of-Use Asset + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseRightOfUseAsset Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Valuation Allowance + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationValuationAllowance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount classified as deferred revenue attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationDeferredRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as goodwill attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationGoodwill1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as intangible assets, excluding goodwill, attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as property, plant and equipment attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20

-Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupHeldforsaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedOrManagedClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Property and Equipment - Property and Equipment (Details) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Property, Plant and Equipment [Line Items] Â Â Finance lease assets $ 151,389 $ 151,396 Property and equipment, net 6,084,785 11,044,317 Construction in progress 696,013 1,315,856 Office and computer equipment Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, gross 3,325,514 4,169,576 Leasehold improvements Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, gross 8,917,358 12,013,250 Software developed Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, gross 5,898,001 5,399,698 Finance lease assets Â Â Property, Plant and Equipment [Line Items] Â Â Finance lease assets 151,389 151,396 Property and equipment, excluding Construction in progress Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, gross 18,292,262 21,733,920 Accumulated depreciation and amortization (12,903,490) (12,005,459) Property and equipment, net $ 5,388,772 $ 9,728,461 X - DefinitionAmount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_ConstructionInProgressGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetBeforeAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated depreciation and amortization from plant, property, and equipment and right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 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(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetBeforeAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business 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://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 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(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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. + ReferencesReference 1: 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/1943274/2147478964/842-20-50-7A + Details Name: us-gaap_PropertyPlantAndEquipmentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_OfficeEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_SoftwareDevelopmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=jynt_LeasedAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=jynt_PropertyPlantAndEquipmentExcludingConstructionInProgressMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Property and Equipment - Narrative (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Property, Plant and Equipment [Abstract] Â Â Â Â Depreciation expense $ 900,000 $ 1,400,000 $ 3,000,000.0 $ 4,000,000.0 Amortization expense for finance lease assets $ 7,570 $ 7,570 $ 22,710 $ 22,709 X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + 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_Depreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Carrying value Â $ 100,000 Â $ 100,000 Â Fair value Â 0 Â 0 Â Impairment on long-lived assets held for use $ 485,293 100,000 $ 1,050,613 100,000 Â Operating lease right-of-use asset Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Carrying value 1,663,127 Â 2,100,591 Â Â Fair value 1,301,787 Â 1,731,402 Â Â Impairment on long-lived assets held for use 361,340 80,495 369,189 80,499 Â Property and equipment, net Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Carrying value 600,223 Â 2,500,915 Â Â Fair value 476,270 Â 1,865,255 Â Â Impairment on long-lived assets held for use 123,953 0 635,660 0 Â Intangible assets, net Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Carrying value Â Â 298,510 Â Â Fair value Â Â 252,746 Â Â Impairment on long-lived assets held for use 0 $ 0 45,764 $ 0 Â Corporate-Owned or Managed Clinics | Operating lease right-of-use asset Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Fair value 3,000,000.0 Â 3,000,000.0 Â Â Corporate-Owned or Managed Clinics | Property and equipment, net Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Fair value 900,000 Â 900,000 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Fair Value, Inputs, Level 2 Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Assets held for sale 2,300,000 Â 2,300,000 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Fair Value, Inputs, Level 3 Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Assets held for sale 17,100,000 Â 17,100,000 Â Â Disposal Group, Held-for-sale, Not Discontinued Operations | Corporate-Owned or Managed Clinics Â Â Â Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Â Â Â Assets held for sale 25,334,715 Â 25,334,715 Â $ 17,915,055 Valuation allowance $ 3,132,999 Â $ 3,132,999 Â $ 657,620 X - DefinitionDisposal Group, Including Discontinued Operation, Valuation Allowance + ReferencesNo definition available. + Details Name: jynt_DisposalGroupIncludingDiscontinuedOperationValuationAllowance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value After Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueAfterImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionImpaired Long-Lived Assets Held And Used, Carrying Value Before Impairment + ReferencesNo definition available. + Details Name: jynt_ImpairedLongLivedAssetsHeldAndUsedCarryingValueBeforeImpairment Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: 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 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: 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/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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: us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long lived assets held for use (including those held for disposal by means other than 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 (c) -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 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsHeldForUse Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=jynt_OperatingLeaseRightOfUseAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ImpairedLongLivedAssetsHeldAndUsedByTypeAxis=us-gaap_FiniteLivedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=jynt_CorporateOwnedOrManagedClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupHeldforsaleNotDiscontinuedOperationsMember 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_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Intangible Assets - Narrative (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 May 22, 2023 Finite-Lived Intangible Assets [Line Items] Â Â Â Â Â Amortization expense for intangible assets $ 300,000 $ 1,000,000.0 $ 1,200,000 $ 2,800,000 Â CA Clinics Purchase Â Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Â Intangible assets acquired Â Â Â Â $ 1,004,513 Reacquired franchise rights | CA Clinics Purchase Â Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Â Intangible assets acquired Â Â Â Â 700,000 Customer relationships | CA Clinics Purchase Â Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Â Intangible assets acquired Â Â Â Â 100,000 Assembled workforce | CA Clinics Purchase Â Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Â Intangible assets acquired Â Â Â Â $ 200,000 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 amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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. + 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 (d)(2) -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 50 -Paragraph 2 -Subparagraph (d)(1) -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 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: 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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: 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/1943274/2147481283/985-20-50-2Reference 8: 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_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=jynt_AssetAndFranchisePurchaseAgreementCaliforniaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_FranchiseRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=jynt_AssembledWorkforceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Intangible Assets - Intangible Assets Acquired (Details) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Finite-Lived Intangible Assets [Line Items] Â Â Gross Carrying Amount $ 1,533,570 $ 9,509,481 Accumulated Amortization (1,533,570) (4,488,555) Net Carrying Value 0 5,020,926 Reacquired franchise rights Â Â Finite-Lived Intangible Assets [Line Items] Â Â Gross Carrying Amount 883,205 7,385,830 Accumulated Amortization (883,205) (2,926,595) Net Carrying Value 0 4,459,235 Customer relationships Â Â Finite-Lived Intangible Assets [Line Items] Â Â Gross Carrying Amount 650,365 1,682,807 Accumulated Amortization 0 (212,022) Net Carrying Value $ 0 $ 228,822 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 - 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. + 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 (d)(2) -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 50 -Paragraph 2 -Subparagraph (d)(1) -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 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: 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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: 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/1943274/2147481283/985-20-50-2Reference 8: 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_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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_FranchiseRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=jynt_AssembledWorkforceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Debt (Details) - USD ($) Feb. 28, 2022 Sep. 30, 2024 Jan. 17, 2024 Dec. 31, 2023 Dec. 31, 2021 Feb. 28, 2020 Debt Instrument [Line Items] Â Â Â Â Â Â Outstanding balance Â $ 0 Â $ 2,000,000 Â Â Reclassification Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Long-term debt Â Â Â Â $ 2,000,000 Â Line of Credit | Senior Secured Credit Facilities | Secured Debt Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity Â Â Â Â Â Â $ 7,500,000 Maximum borrowing capacity, additional amount $ 2,500,000 Â Â Â Â 2,500,000 Line of Credit | Senior Secured Credit Facilities | Revolving Credit Facility Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity 2,000,000 Â Â Â Â Â Debt instrument, face amount Â Â Â Â Â 2,000,000 Long-term debt Â Â $ 2,000,000 Â Â Â Outstanding balance Â $ 0 Â Â Â Â Line of Credit | Senior Secured Credit Facilities | Development Line of Credit Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Debt instrument, face amount Â Â Â Â Â 5,500,000 Termination of development line of credit 5,500,000 Â Â Â Â Â Line of Credit | Senior Secured Credit Facilities | Letter of Credit Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity 1,000,000 Â Â Â Â $ 1,000,000 Line of Credit | 2022 Credit Facility | Secured Debt Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity, additional amount 30,000,000 Â Â Â Â Â Line of Credit | 2022 Credit Facility | Revolving Credit Facility Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity $ 20,000,000 Â Â Â Â Â Line of Credit | 2022 Credit Facility | Revolving Credit Facility | SOFR Rate | Minimum Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Basis spread on variable rate 0.10% Â Â Â Â Â Line of Credit | 2022 Credit Facility | Revolving Credit Facility | SOFR Rate | Maximum Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Basis spread on variable rate 1.75% Â Â Â Â Â Â Line of Credit | 2022 Credit Facility | Revolving Credit Facility | Base Rate Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Basis spread on variable rate 1.00% Â Â Â Â Â Line of Credit | 2022 Credit Facility | Revolving Credit Facility | Federal Reserve Bank of New York Rate Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Basis spread on variable rate 0.50% Â Â Â Â Â Line of Credit | 2022 Credit Facility | Letter of Credit Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Maximum borrowing capacity $ 5,000,000 Â Â Â Â Â X - DefinitionLine of Credit Facility, Maximum Borrowing Capacity, Additional Amount + ReferencesNo definition available. + Details Name: jynt_LineOfCreditFacilityMaximumBorrowingCapacityAdditionalAmount Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration 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 - 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. + 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/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: 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 5: 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 6: 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 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: 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/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -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 (f) -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 (h) -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 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -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 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: 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 27: 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_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + 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/2009/role/commonPracticeRef -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_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) of the credit facility. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityIncreaseDecreaseForPeriodNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration 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, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + 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/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 3: 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 4: 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 5: 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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: 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)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_ReclassificationTypeAxis=us-gaap_ReclassificationOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=jynt_SeniorSecuredCreditFacilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=jynt_DevelopmentLineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LetterOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=jynt_A2022CreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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_VariableRateAxis=us-gaap_BaseRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=jynt_FederalReserveBankOfNewYorkRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based CompensationÂ - Narrative (Details) 3 Months Ended 9 Months Ended Mar. 05, 2024 installment shares Sep. 30, 2024 USD ($) installment Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) installment shares Sep. 30, 2023 USD ($) Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Forecasted turnover percentage Â 5.00% Â 5.00% Â Stock options Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Vesting term (in years) Â Â Â 4 years Â Contractual term (in years) Â Â Â 10 years Â Forecasted turnover percentage Â 5.00% Â 5.00% Â Stock-based compensation expense | $ Â $ 38,608 $ 85,366 $ 140,383 $ 235,972 Restricted stocks Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Stock-based compensation expense | $ Â $ 391,642 $ 440,703 $ 1,335,327 $ 973,324 Number of installments | installment Â 4 Â 4 Â Awards granted (in shares) | shares Â Â Â 243,185 Â Restricted stocks | Certain Executive Employees Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Number of installments | installment 1 Â Â Â Â Awards granted (in shares) | shares 29,454 Â Â Â Â Restricted stocks | Director Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Vesting term (in years) Â Â Â 1 year Â X - DefinitionShare-Based Compensation Arrangement By Share-Based Payment Award, Forfeitures, Historical And Forecasted Turnover, Percentage + ReferencesNo definition available. + Details Name: jynt_ShareBasedCompensationArrangementByShareBasedPaymentAwardForfeituresHistoricalAndForecastedTurnoverPercentage Namespace Prefix: jynt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionShare-based Payment Arrangement, Equity Instruments Other than Options, Vesting, Number of Annual Installments + ReferencesNo definition available. + Details Name: jynt_ShareBasedPaymentArrangementEquityInstrumentsOtherThanOptionsVestingNumberOfAnnualInstallments Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense 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 - 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 - 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: 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 7: 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/1943274/2147480429/718-10-50-2Reference 8: 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/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: 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/1943274/2147480429/718-10-50-2Reference 11: 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 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: 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 15: 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/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: 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/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: 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/1943274/2147480429/718-10-50-2Reference 20: 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/1943274/2147480429/718-10-50-2Reference 21: 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/1943274/2147480429/718-10-50-2Reference 22: 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/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: 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/1943274/2147480429/718-10-50-2Reference 25: 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/1943274/2147480429/718-10-50-2Reference 26: 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/1943274/2147480429/718-10-50-2Reference 27: 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/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type:

duration X - DefinitionPeriod from grant date that an equity-based award expires, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration 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: X - Details Name: srt_TitleOfIndividualAxis=jynt_CertainExecutiveEmployeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=srt_DirectorMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based CompensationÂ - Stock Option Activity (Details) - Stock options 9 Months Ended 12 Months Ended Sep. 30, 2024 $ / shares shares Dec. 31, 2023 $ / shares shares Number of Shares Â Â Outstanding, beginning (in shares) | shares 486,334 Â Granted (in shares) | shares 0 Â Exercised (in shares) | shares (6,335) Â Forfeited (in shares) | shares (2,675) Â Expired (in shares) | shares (4,619) Â Outstanding, ending (in shares) | shares 472,705 486,334 Exercisable (in shares) | shares 465,930 Â Weighted Average Exercise Price Â Â Outstanding, beginning (in dollars per share) | $ / shares $ 8.88 Â Granted (in dollars per share) | $ / shares 0 Â Exercised (in dollars per share) | $ / shares 8.22 Â Forfeited (in dollars per share) | $ / shares 37.11 Â Expired (in dollars per share) | $ / shares 25.87 Â Outstanding, ending (in dollars per share) | $ / shares 8.56 $ 8.88 Exercisable (in dollars per share) | $ / shares $ 7.99 Â Outstanding, weighted average remaining contractual life (in years) 2 years 10 months 24 days 3 years 8 months 12 days Exercisable, weighted average remaining contractual life (in years) 2 years 9 months 18 days Â 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 - DefinitionNumber of options or other stock instruments for which the right to exercise has lapsed under the terms of the plan agreements. + 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)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExpirationsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe 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. + 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)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod 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 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 - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePriceRollforward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 price at which grantees could have acquired the underlying shares with respect to stock options of the plan that expired. + 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)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExpirationsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated. + 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)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice 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 - 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 - 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 - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based CompensationÂ - Restricted Stock Activity (Details) - Restricted stocks 9 Months Ended Sep. 30, 2024 $ / shares shares Shares Â Non-vested, beginning (in shares) | shares 231,901 Granted (in shares) | shares 243,185 Awards vested (in shares) | shares (107,017) Forfeited (in shares) | shares (41,815) Non-vested, ending (in shares) | shares 326,254 Weighted Average Grant-Date Fair Value per Award Â Non-vested, beginning (in dollars per share) | $ / shares $ 17.32 Granted (in dollar per share) | $ / shares 9.83 Vested (in dollars per share) | $ / shares 16.13 Forfeited (in dollars per share) | $ / shares 14.82 Non-vested, ending (in dollars per share) | $ / shares $ 12.45 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 - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested 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)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType

Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date 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. + 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)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ 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: XML 68 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Income Tax Disclosure [Abstract] Â Â Â Â Income tax (benefit) expense $ 62,585 $ (188,018) $ 419,834 $ 493,286 X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType 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 XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies - Lease Expense and Supplemental Information (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Finance lease costs: Â Â Â Â Â Amortization of assets $ 7,570 $ 7,570 $ 22,710 $ 22,709 Â Interest on lease liabilities 499 760 1,686 2,473 Â Total finance lease costs 8,069 8,330 24,396 25,182 Â Operating lease costs 797,102 1,633,469 2,476,377 4,910,181 Â Total lease costs 805,171 $ 1,641,799 2,500,773 4,935,363 Â Operating Leases: Â Â Â Â Â Operating lease right-of-use asset 7,727,105 Â 7,727,105 Â $ 12,413,221 Operating lease liability - current portion 3,222,887 Â 3,222,887 Â 3,756,328 Operating lease liability - net of current portion 6,157,147 Â 6,157,147 Â 10,914,997 Total operating lease liability 9,380,034 Â 9,380,034 Â 14,671,325 Finance Leases: Â Â Â Â Â Property and equipment, at cost 151,389 Â 151,389 Â 151,396 Less accumulated amortization (140,635) Â (140,635) Â (117,932) Property and equipment, net 10,754 Â 10,754 Â 33,464 Finance lease liability - current portion 26,312 Â 26,312 Â 25,491 Finance lease liability - net of current portion 18,172 Â 18,172 Â 38,016 Total finance lease liabilities $ 44,484 Â $ 44,484 Â $ 63,507 Weighted average remaining lease term (in years): Â Â Â Â Â Operating leases 4 years 7 months 6 days Â 4 years 7 months 6 days Â 4 years 9 months 18 days Finance lease 1 year 8 months 12 days Â 1 year 8 months 12 days Â 2 years 4 months 24 days Weighted average discount rate: Â Â Â Â Â Operating leases 5.30% Â 5.30% Â 5.40% Finance leases 4.30% Â 4.30% Â 4.30% Cash paid for amounts included in measurement of liabilities: Â Â Â Â Â Operating cash flows from operating leases Â Â $ 2,945,217 5,263,092 Â Operating cash flows from finance leases Â Â 1,686 2,473 Â Financing cash flows from finance leases Â Â 19,013 18,227 Â Non-cash transactions: ROU assets obtained in exchange for lease liabilities Â Â Â Â Â Operating lease Â Â 2,049,597 4,287,622 Â Finance lease Â Â $ 0 $ 0 Â X - DefinitionCash Flow, Lessee + ReferencesNo definition available. + Details Name: jynt_CashFlowLesseeAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFinance Lease, Assets And Liabilities, Lessee + ReferencesNo definition available. + Details Name: jynt_FinanceLeaseAssetsAndLiabilitiesLesseeAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of finance lease expense. Excludes sublease income. + ReferencesNo definition available. + Details Name: jynt_FinanceLeaseExpense Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLeases, Weighted Average Discount Rate + ReferencesNo definition available. + Details Name: jynt_LeasesWeightedAverageDiscountRateAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionOperating Lease, Assets and Liabilities, Lessee + ReferencesNo definition available. + Details Name: jynt_OperatingLeaseAssetsAndLiabilitiesLesseeAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRight-of-Use Asset Obtained in Exchange for Lease Liability + ReferencesNo definition available. + Details Name: jynt_RightOfUseAssetObtainedInExchangeForLeaseLiabilityAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted Average Remaining Lease Term + ReferencesNo definition available. + Details Name: jynt_WeightedAverageRemainingLeaseTermAbstract Namespace Prefix: jynt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - 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 - 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 - 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, 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 accumulated amortization of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant 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, before accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetBeforeAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 - ReferencesNo definition available. + Details Name: us-gaap_IncomeAndExpensesLesseeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 - 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 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 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 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 - 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 X - DefinitionAmount of increase in right-of-use asset obtained in exchange for 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 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating 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 (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies - Maturities of Lease Liabilities (Details) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Operating Leases Â Â 2024 (remainder) $ 932,730 Â 2025 3,584,268 Â 2026 2,019,667 Â 2027 1,735,137 Â 2028 1,118,433 Â Thereafter 1,139,140 Â Total lease payments 10,529,375 Â Less: Imputed interest (1,149,341) Â Total lease obligations 9,380,034 $ 14,671,325 Less: Current obligations (3,222,887) (3,756,328) Long-term lease obligation 6,157,147 10,914,997 Finance Lease Â Â 2024 (remainder) 6,900 Â 2025 27,600 Â 2026 11,500 Â 2027 0 Â 2028 0 Â Thereafter 0 Â Total lease payments 46,000 Â Less: Imputed interest (1,516) Â Total lease obligations 44,484 63,507 Less: Current obligations (26,312) (25,491) Long-term lease obligation $ 18,172 $ 38,016 X - DefinitionFinance Lease, Liability, Payments, Due after Year Four + ReferencesNo definition available. + Details Name: jynt_FinanceLeaseLiabilityPaymentsDueAfterYearFour Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLessee, Operating Lease, Liability, Payments Due after Year Four + ReferencesNo definition available. + Details Name: jynt_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFour Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FinanceLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - 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 - 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 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 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 payment for finance lease to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_FinanceLeaseLiabilityPaymentsRemainderOfFiscalYear 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 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 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 payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear 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 - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 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 XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies - Narrative (Details) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 USD ($) Jun. 30, 2024 USD ($) Sep. 30, 2024 USD ($) Nov. 07, 2024 USD ($) Dec. 31, 2022 USD ($) lease Lessee, Lease, Description [Line Items] Â Â Â Â Â Unrecorded obligation for leases not yet commenced $ 0.6 Â $ 0.6 Â Â Number of future operating leases committed | lease Â Â Â Â 1 Maximum potential future payments Â Â Â Â $ 0.2 Undiscounted remaining lease payments 0.1 Â 0.1 Â Â Litigation expenses 0.0 Â 1.5 Â Â Employment Matters Â Â Â Â Â Lessee, Lease, Description [Line Items] Â Â Â Â Â Settlement agreement amount Â $ 1.5 Â Â Â Medical Injury Claim Â Â Â Â Â Lessee, Lease, Description [Line Items] Â Â Â Â Â Estimated settlement costs accrued 0.9 Â 0.9 Â Â Estimated settlement costs receivable from insurance plan $ 0.9 Â $ 0.9 Â Â Maximum Â Â Â Â Â Lessee, Lease, Description [Line Items] Â Â Â Â Â Term of leases not yet commenced (in years) 10 years Â 10 years Â Â Maximum | Medical Injury Claim | Subsequent Event Â Â Â Â Â Lessee, Lease, Description [Line Items] Â Â Â Â Â Possible settlement outcomes Â Â Â $ 6.0 Â Minimum | Medical Injury Claim | Subsequent Event Â Â Â Â Â Lessee, Lease, Description [Line Items] Â Â Â Â Â Possible settlement outcomes Â Â Â $ 0.9 Â X - DefinitionGuarantor Obligations, Remaining Exposure, Undiscounted + ReferencesNo definition available. + Details Name: jynt_GuarantorObligationsRemainingExposureUndiscounted Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber Of Future Operating Leases Committed + ReferencesNo definition available. + Details Name: jynt_NumberOfFutureOperatingLeasesCommitted Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionMaximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee or each group of similar guarantees before reduction for potential recoveries under recourse or collateralization provisions. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_GuaranteeObligationsMaximumExposure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTerm of lessee's operating lease not yet commenced, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -

Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseLeaseNotYetCommencedTermOfContract1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount awarded to other party in judgment or settlement of litigation. + ReferencesNo definition available. + Details Name: us-gaap_LitigationSettlementAmountAwardedToOtherParty Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of litigation expense, including but not limited to legal, forensic, accounting, and investigative fees. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(6)) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_LitigationSettlementExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of loss contingency liability expected to be resolved within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingencyAccrualCarryingValueCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the estimated amount of loss from the specified contingency as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-2 + Details Name: us-gaap_LossContingencyEstimateOfPossibleLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of receivable related to a loss contingency accrual that is expected to be collected within one year or the normal operating cycle, if longer. For example, an insurance recovery receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3 + Details Name: us-gaap_LossContingencyReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of unrecorded obligation to transfer funds in future for fixed or minimum amount or quantity of product and service at fixed or minimum price. Includes, but is not limited to, lease not yet commenced and take-or-pay and throughput contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_UnrecordedUnconditionalPurchaseObligationBalanceSheetAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LossContingenciesByNatureOfContingencyAxis=jynt_EmploymentMattersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LossContingenciesByNatureOfContingencyAxis=jynt_MedicalInjuryClaimMember 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_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R62.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Reporting - Narrative (Details) 9 Months Ended Sep. 30, 2024 segment clinic Jun. 30, 2024 clinic Dec. 31, 2023 clinic Sep. 30, 2023 clinic Jun. 30, 2023 clinic Dec. 31, 2022 clinic Segment Reporting Information [Line Items] Â Â Â Â Â Â Number of operating segments | segment 2 Â Â Â Â Â Â Number of non-operating segments | segment 1 Â Â Â Â Â Â Number of clinics 963 Â Â 914 Â Â Company-Owned or Managed Clinics Â Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Â Number of clinics 125 131 135 136 134 126 Franchised Clinics Â Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Â Number of clinics 838 829 800 778 756 712 X - DefinitionNumber of Non-Operating Segments + ReferencesNo definition available. + Details Name: jynt_NumberOfNonOperatingSegments Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues. + 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/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfOperatingSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionRepresents the number of stores. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfStores Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant 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: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FranchisorDisclosureAxis=us-gaap_EntityOperatedUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FranchisorDisclosureAxis=us-gaap_FranchisedUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R63.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Reporting - Segment Reporting Financial Information (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Segment Reporting Information [Line Items] Â Â Â Â Revenues $ 30,198,490 $ 29,473,949 $ 90,181,217 $ 87,081,953 Depreciation and amortization 1,239,233 2,349,206 4,166,952 6,893,529 Segment operating income (loss) (3,185,887) (898,047) (5,593,597) (1,925,711) Other income (expense), net 83,333 (6,244) 198,873 3,708,399 Income (loss) before income tax expense (3,102,554) (904,291) (5,394,724) 1,782,688 Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Segment operating income (loss) 2,866,574 4,207,640 13,380,684 12,581,520 Unallocated corporate Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Segment operating income (loss) (6,052,461) (5,105,687) (18,974,281) (14,507,231) Corporate clinics Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Revenues 17,544,658 17,882,303 52,730,898 52,813,098 Corporate clinics | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Depreciation and amortization 923,073 2,067,803 3,238,919 6,027,561 Segment operating income (loss) (2,722,741) (931,366) (1,484,746) (1,331,630) Franchise operations Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Revenues 12,653,832 11,591,646 37,450,319 34,268,855 Franchise operations | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Depreciation and amortization 239,364 190,867 692,678 597,557 Segment operating income (loss) 5,589,315 5,139,006 14,865,430 13,913,150 Corporate administration Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Depreciation and amortization $ 76,796 $ 90,536 $ 235,355 $ 268,411 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 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 - 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: 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 4: 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 5: 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 6: 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 7: 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 - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + 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(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + 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/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 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 (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: 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 7: 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 8: 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 9: 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 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/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 21: 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 22: 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 23: 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 24: 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 25: 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 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=jynt_CorporateClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=jynt_FranchiseOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_CorporateMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R64.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Reporting - Segment Reporting Information, Assets (Details) - USD ($) Sep. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Dec. 31, 2022 Segment Reporting Information [Line Items] Â Â Â Â Total assets $ 79,598,822 $ 87,150,859 Â Â Unallocated cash and cash equivalents and restricted cash 21,995,436 19,214,292 $ 17,142,353 $ 10,550,417 Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Total assets 54,010,219 62,732,199 Â Â Unallocated Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Unallocated cash and cash equivalents and restricted cash 21,995,436 19,214,292 Â Â Unallocated property and equipment 570,390 2,843,491 Â Â Other unallocated assets 3,022,777 2,360,877 Â Â Corporate clinics | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Total assets 42,306,186 52,210,617 Â Â Franchise operations | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Total assets $ 11,704,033 $ 10,521,582 Â Â 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 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 assets classified as other. + 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://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 3: 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 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)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 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(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssets 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 - 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: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=jynt_CorporateClinicsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=jynt_FranchiseOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R65.htm IDEA: XBRL DOCUMENT v3.24.3 Employee Retention Credit (Details) - USD ($) $ in Millions 1 Months Ended 9 Months Ended Mar. 31, 2023 Sep. 30, 2023 Unusual or Infrequent Items, or Both [Abstract] Â Â Overpayment amount $ 4.8 Â Consulting fee percentage 20.00% Â Employee retention credit, net of consulting fee Â $ 3.8 Increase in income tax expense Â $ 0.9 X - DefinitionEmployee Retention Credit, Federal Employment Tax, Consulting Fee + ReferencesNo definition available. + Details Name: jynt_EmployeeRetentionCreditFederalEmploymentTaxConsultingFee Namespace Prefix: jynt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionEmployee Retention Credit, Federal Employment Tax, Overpayment Amount + ReferencesNo definition available. + Details Name: jynt_EmployeeRetentionCreditFederalEmploymentTaxOverpaymentAmount Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionEmployee Retention Credit, Increase (Decrease) In Income Tax Expense + ReferencesNo definition available. + Details Name: jynt_EmployeeRetentionCreditIncreaseDecreaseInIncomeTaxExpense Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionEmployee Retention Credit, Net of Consulting Fee + ReferencesNo definition available. + Details Name: jynt_EmployeeRetentionCreditNetOfConsultingFee Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ExtraordinaryAndUnusualItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 76 R66.htm IDEA: XBRL DOCUMENT v3.24.3 Related â€‹Partyâ€‹ Transactions

(Details) 1 Months Ended 3 Months Ended 9 Months Ended 13 Months Ended Apr. 30, 2021 USD ($) Dec. 31, 2020 USD ($) franchise Oct. 31, 2020 USD ($) clinic Apr. 30, 2020 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Apr. 30, 2021 USD ($) franchise Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Revenues Â Â Â Â $ 30,198,490 $ 29,473,949 $ 90,181,217 $ 87,081,953 Â Mr Jefferson Gramm | Unaffiliated Franchisee Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Unsecured loan Â Â $ 370,000 Â 270,800 Â 270,800 Â Unaffiliated Franchisee Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Number of clinics | clinic Â Â 1 Â Â Â Â Â Â Â Director Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Accounts payable Â Â Â Â 375,000 Â 375,000 Â Â Director | Franchise Licenses Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Number of franchises sold | franchise Â 2 Â Â Â Â Â Â 2 Discount per the franchise disclosure document Â $ 10,000 Â Â Â Â Â Â $ 10,000 Co-partner percentage Â Â Â Â Â Â Â Â Â 0.50 Revenues Â Â Â Â $ 34,215 $ 31,087 $ 102,080 $ 89,607 Â Director | Franchise Licenses One Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Amount of related party transaction Â 39,900 Â $ 39,900 Â Â Â Â Â Director | Franchise Licenses Two Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Amount of related party transaction $ 29,900 $ 29,900 Â Â Â Â Â Â Â Bandera Partners LLC | Director Â Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Investment, ownership percentage Â Â Â 26.00% Â 26.00% Â Â X - DefinitionNumber Of Clinics + ReferencesNo definition available. + Details Name: jynt_NumberOfClinics Namespace Prefix: jynt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionRelated Party Transaction, Amounts Of Transaction, Discount + ReferencesNo definition available. + Details Name: jynt_RelatedPartyTransactionAmountsOfTransactionDiscount Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRelated Party Transaction, Co-Partner Percentage + ReferencesNo definition available. + Details Name: jynt_RelatedPartyTransactionCoPartnerPercentage Namespace Prefix: jynt_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. 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(19)(a)) -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/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + 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/1943274/2147481990/310-10-45-2Reference 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(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 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)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + 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/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 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 (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: 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 7: 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 8: 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 9: 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 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/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 21: 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 22: 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 23: 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 24: 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 25: 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 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe number of franchises sold during the period when there are significant changes in franchisor-owned outlets or franchised outlets during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 952 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482948/952-10-50-1 + Details Name: us-gaap_SignificantChangesFranchisesSold Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - Details Name: dei_LegalEntityAxis=jynt_MrJeffersonGrammMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=jynt_UnaffiliatedFranchiseeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=jynt_UnaffiliatedFranchiseeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_DirectorMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=jynt_FranchiseLicensesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=jynt_FranchiseLicensesOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=jynt_FranchiseLicensesTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=jynt_BanderaPartnersLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R67.htm IDEA: XBRL DOCUMENT v3.24.3 Subsequent Events (Details) - USD ($) Oct. 31, 2024 Dec. 31, 2024 Nov. 07, 2024 Oct. 14, 2024 Sep. 30, 2024 Medical Injury Claim Â Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Estimated settlement costs accrued Â Â Â Â $ 900,000 Estimated settlement costs receivable from insurance plan Â Â Â Â $ 900,000 Subsequent Event | Director Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Repayment of accounts payable due to related parties $ 375,000 Â Â Â Â Subsequent Event | Minimum | Medical Injury Claim Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Possible settlement outcomes Â Â $ 900,000 Â Â Subsequent Event | Maximum | Medical Injury Claim Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Possible settlement outcomes Â Â $ 6,000,000.0 Â Â Subsequent Event | President and Chief Executive Officer Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Annual base salary Â Â Â $ 550,000 Â Monthly travel and living allowance Â Â Â 2,000 Â Aggregate value of inducement grants Â Â Â $ 800,000 Â Subsequent Event | Peter D. Holt Â Â Â Â Â Subsequent Event [Line Items] Â Â Â Â Â Liability for payments as a result of separation agreement Â $ 600,000 Â Â Â X - DefinitionEmployment Agreement, Annual Base Salary + ReferencesNo definition available. + Details Name: jynt_EmploymentAgreementAnnualBaseSalary Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionEmployment Agreement, Monthly Travel And Living Allowance + ReferencesNo definition available. + Details Name: jynt_EmploymentAgreementMonthlyTravelAndLivingAllowance Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionShare-Based Compensation Arrangement by Share-Based Payment Award, Aggregate Value, Outstanding + ReferencesNo definition available. + Details Name: jynt_ShareBasedCompensationArrangementByShareBasedPaymentAwardAggregateValueOutstanding Namespace Prefix: jynt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe increase (decrease) during the reporting period in the obligations due for goods and services provided by the following types of related parties: a parent company and its subsidiaries, subsidiaries of a common parent, an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or under the trusteeship of the entities' management, an entity and its principal owners, management, or member of their immediate families, affiliates, or other parties with the ability to exert significant influence. + 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_IncreaseDecreaseInAccountsPayableRelatedParties Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of loss contingency liability expected to be resolved within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingencyAccrualCarryingValueCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the estimated amount of loss from the specified contingency as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting

Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-2 + Details Name: us-gaap_LossContingencyEstimateOfPossibleLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of receivable related to a loss contingency accrual that is expected to be collected within one year or the normal operating cycle, if longer. For example, an insurance recovery receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3 + Details Name: us-gaap_LossContingencyReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor a classified balance sheet, the carrying amount as of the balance sheet date of the portion of the obligations recognized for the various benefits provided to former or inactive employees, their beneficiaries, and covered dependents after employment but before retirement that is payable within one year of the balance sheet date. + 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://www.xbrl.org/2009/role/commonPracticeRef -Topic 712 -SubTopic 10 -Name Accounting Standards Codification -Section 25 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481179/712-10-25-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 712 -SubTopic 10 -Name Accounting Standards Codification -Section 25 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481179/712-10-25-5 + Details Name: us-gaap_PostemploymentBenefitsLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDetail information of subsequent event by type. User is expected to use existing line items from elsewhere in the taxonomy as the primary line items for this disclosure, which is further associated with dimension and member elements pertaining to a subsequent event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_LossContingenciesByNatureOfContingencyAxis=jynt_MedicalInjuryClaimMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_DirectorMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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: srt_TitleOfIndividualAxis=jynt_PresidentAndChiefExecutiveOfficerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=jynt_PeterD.HoltMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 78 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 ((`F>9UD'04UB@0 +$ 0 9&]C4')O<', O87!P+GAM M;$V./0L",1!$_\QO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QKBPMP M*N*I#BV&5(_C(I/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " ")GF=9..U.C^X K @ $0 I>O8U!R;W!S+V-O&ULS9+! M3L,P#(9?!>7>.NU@0E&7"X@32$A, G&+'&^+:-HH,6KW]K1AZX3@ 3C&_O/Y ML^0&@\(^TG/L T5VE*Y&WW9)8=B(W-0 D/Y$TJIT0W-7=]](:G9]Q#,/AA M]@2UE&OPQ,8:-C #B[0A6XL*HQDN(\GO,4%'SYCFV$6@5KRU'&"JJQ Z'EB M.(YM Q? #&.*/GT7R"[$7/T3FSL@3LDQN24U#$,YK')NVJ&"MZ?'E[QNX;K$ MID.:?B6G^!AH(\Z37U=W]L'H6M97Q=55NIW[MQ\9G0=W K[O07U!+ P04 " ")GF=9F5R<(Q & "<)P $P 'AL+W1H M96UE+W1H96UE,2YX;6SM6EMSVC@4?N^OT'AG]FT+QC:!MK03621A'^_1S80RY8-[9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$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?H5,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;]\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'[!?8]*@!&K8KZZKT_Y)9P[M'OQ@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8*T;'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS< ,N\-L,+$CN'MB[\!4$L#!!0 (M (F>9UG6@!&PO=V]R:W-H965T&UL MM9EK<^(V%(;_BH9V.NU,B"T92- @29@A)VFQWLR2DV]GM](-B"_"L;5%9AN3? M]\B 33+RP?4L7Q+?SHL>'5U>28.U5-_2A1":/,=1DEZT%EHOWSE.ZB]$S--3 MN10)O)E)%7,-MVKNI$LE>) 'Q9'#7+?GQ#Q,6L- !_FRBA@.9Z2A,Q$21-(MC MKEXN1237%RW:VCUX".<+;1XXP\&2S\54Z#^7$P5W3J$2A+%(TE F1(G916M$ MWXT]SP3D7WP.Q3K=NR8&Y4G*;^;-F-KAHN:9$(A*^-A(<_JW$6$2148)R_+L5 M;16 ,:0+WKW?J-SD\P#SQ5(QE]%<8Z,5%Z[Q% C'C6:0?Y/IWL07J&CU?1FQ^ MEZPWW8Z+>)GJ9;Q-AA*$(?)YC]_WE;$?@"M"&#; /8F@%;]@K<-R&O.V90L MQ[KBF@\'2JZ),E^#FKG(ZR:/!IHP,6F<:@5O0XC3P[%<"44FD#'2)NF"*Y$. M' W"YK7C;T4N-R*L0J1//LI$+U)RG00B>!WO0(&*4K%=J2X9*C@5RU/BN2>$ MN:QC*<\8# [^3JU/B4EOXJ^)X125YN9Z'5M+?HZ=4*VAW_]AJ:*/0L2N8SO@N M77)?7+2@MZ5"K41K^-,/M.?^:L/[3F*O8#L%; =3'UY)/X-^JLGCRU+82/%P MZK;O;4AH5$.D;H'4K8=TGW&EA8I>R(-82J5M>+B45IFM4L9H5$.\7H'7JXF%! 8#:_)PI:+?578\-+XAYUG!>5:S92H.\T@^#53G$=>:\2BU)A(- M:PAX7@">HX6Z3G2H7\A-& ERE\5/0MG < W7I6VO=V;/'AK:$*Y?P/7KP#V(M>6B&44CC'8^M;137>2]#B!U+M;01HK$-":E;3J9N'<;;Q(?B2<5-$XTA4PV= MD4@%A)%167F_I2ZS3@D3VUQ[!(M/1(%'=UG%6'4,NT1+OT1QDY,WUQ&L M[JO!<('.N1WK&":)EBZ)XA;G@_0A7Y.%3#";=$"$=;KM;K\B;S$6E#3X@=#>:7HVL2VT\L"EAZ9!8+8B%6RPO=)F#8-KN19M7-=^!63ERQBO,8)HB5 M)HC5,D%F50I+&# %L]G\I1\RC3XV<1,GE;B[^1M MMO6P4>OF:N;(:#6DG?ZYUW/[V=E8RQ=$*NU7S2&H52!W;M- O%_A#V-.)2 M+MB>'F4]S^KV\."&N?1*H^/A/F4W3]Z$J;&U7P38,VP'X]!;EB* [=M]TAMX:!U@#XA5[4_C84T92^_CX4[E+>-V1[Z:$I>[]ZR, MQ_]WMYA&.Y21@ 8;" C;AUC#@A4CJIXW/\%<_9.1[I&0QX:G- O+G19UE>]9EIZ D -PP 8 M >&PO=V]R:W-H965T&ULO5MM<]NX$?XK&+73EQG9PBM! MYAS/Y)Q+FTY[YXF3ZV>:@BQ.*%)'0G;<7]\%*0LD <)21G?YD%#B8ODLL-CG M68BY>JKJK\U:*8V^;8JR>3M;:[U]LU@TV5IMTN:RVJH2[JRJ>I- J^%@_+)IM MK=)E.VA3+"C&T6*3YN7L^JK][K:^OJIVNLA+=5NC9K?9I/7SCZJHGM[.R.SE MBT_YPUJ;+Q;75]OT0=TI_65[6\.GQ<'+,M^HLLFK$M5J]7;VCKRY$=(,:"U^ MS=53T[M&)I3[JOIJ/GQ]T=GBF&=B_M?O'^H0T>@KE/&W53%?_-EWK]=A;/T%*MTEVA/U5/_U3[@(3QEU5%T_Z-GO:V M>(:R7:.KS7XP(-CD9?=O^FT_$;T!A$\,H/L!]-@!;#^ M8%VR-JPWJP*&J)X*JIBGR9:OCP8UJD M9:;0G7'X]^MN?_WZUT/!0,W21[1_P8_< .O& .[6]1 S/$<64>X;? MA(>_5QD,)^UP-AR^@% /\=)#O+3UQZ;BW=6U*C5*FP8*>^.+IW/_0[,MGK3 M;--,O9W!OFE4 :AFUW Y$XGP#[[HSN1L$"LQ,I*WJ]OTF:-TG*),G.A?MOE MCVD!P3>^J#M74>O*[/W':XHEDS)*KA:/ 8A<0Q(3P2)L#0=H^0$M#Z+]I!= MYYG)/H/7A[%S(/J/ID)&D1Q!]-CA"$+$;!4?U.@ -0I"?:]6"A)]B58U[.-UWJ@V M$6KU +4S+:#0/4(%WV[,5LBJ1C=S*#;=SMA6M2FPOJ BS[P*RA(R"LIGQR5G MV!^4/ 0E@T'=UFJ;YDNDOFU-R6K:D"J]5O4!?+>M?=BE@XGRA$9BO" ^.Y;$ M3/JQQP?L<3AW6F!HK0I8DPIX%':B#V;L/EXPQB41(YRN(9$)$5@(/]#D #0) M OU<:**6OS M>7)+[KWUD40XYC(>3ZW'D$ "YDH3)\F.IT_(AAYJ^3_KI/&(.!CR&Z9H(3#'4 MFPF8EB1)F"7_457+I[PHO,!(:2B9H+"THU:;>U5WDNA% M1;8^0!CV;^T5HE^QNB2;!"QR*I7'CF!&(CY5J2P;D]?H>%LUN>XSUG1E)2Y] M2BJ2F(_A>NQXS)()Z4 LS9(PSW84$ #H$2PQ*LM#V&C,="\HDB0'M]X3Q7?!=_J81(^,=Y#,3 M/)G06M22/ V3_)?MJJX 5A< 6U\4.JX7HVZ'$\3$.C. KAV+*)L2JE0*P5H M6 K\,FC,>MO+B]:E7L$Y%6- AY;$#RH-.;@*M96@:9NA_][8_,.E[A99Y Z0- MQ1:VM9$P?%@0V&7T1Q8$3TLM0-H+,58%/DL6,Q)'4Z72Z@)ZC"XX=D5=ZF>Q M*0!RK$9]E@Q*&([I!& (K$FBXZPX4L>.;^JVVA1DG!G*WEZ/K=E8*&'2IQN5.G3#SS->51 MC%GD1..Q9"1C$XBLU6!3L7.]TE7U=5P64PN:O[;FE?O:VKBPH64YM M7<_E;1BU%0\L+![N5&T6]QT" [_O*VIB)F)O>"F."MFF-'M-BIWY L^A@J-F MG=;FE'^GUU6=_T\MYPBCO&E,!]P>I.QTH^$"4F?^W;O9._&N(G%*=9*0.8_HR]W>5)F;(IYS+E]N]B;OB+F#\3)F M ^LSDU$$ LQ*+O7*VL@1!TG&C^97I(B]1 MEFYSJ*E>L)Y3E@13 1,QQNNQE#R)B9BH^-QJ*A[65)]KD(.[^KE+&<38'!-Q MR(U7%Y71.;000WO_K7L,(Y'ZFKKRZHE!2#RAIC]9F2! LQ17_<:C$>UF(=47\&%?RO M*@>M=5/5V\MN#4>TX W"E544ZW@&%D4F$_/08G)2<]\>BRYE&IZ M/JTBXF%%Y&BW=H,>G1+NJ$3E_J/LFK/<,.3M4SY_(V M#-? J&2[/\OL##\JBDX,^D[=AT%:A\+!".33%^S;8&[#W%0814Z?$^@Q)U#_2 M&L*T5,[#5 Y":IN6SRB#&WGFS\6@AY.7Y4S>AJ\E61T@\%ER403EQ*E!G\O; M,&C+^>+(YI +@K/SR,D9BR)1KGH,>0\8I)/D+VP9"_"9],6:M.F=RFM;]^ MAUV2U1 MT(@Y/^S[#"/00O'$;V*B]P)C6&9\>C43O^-4)+ H9_(VC-8]A^:#DZ$\^J M2\ [E;1BTU24B?,YR5"9V+OKO\#+ID>0>N[$<7_1>/3?O_?\GK1_RLD&%6L$8 M?"DA!>KN5?KN@ZZV[=OH]Y76U:;]7*L4%*XQ@/NKJM(O\P+[H?_T'#]?U!+ M P04 " ")GF=93GS72FX$!$@ & 'AL+W=O1Z?XQB?QTP/C#^++2$2O"1Q*F;&5LKLUC1%N"4) M%CHIEA:48D)J'4*;#ZV9,%B6.=2?'XMTQJ M5&/JP-/V:_:ON7@E9HT%6;#X'QK)[_E!- Q$@#/!: R %T:8)< M'0#7:)5--_*YR:.5&IKJOW$EN;I+59R<+U@:J3^%1$"U!(MIA*7JW.$8IR$! M*YU8@*LEYB256R)IB./X%?P?74/KG[^-#6E(J%3F6$YX%TQ(#HSX(ID-\"V MK@&RD-,3OA@.OR>A"H=YN-T,-Y7T2C^JJ*,\GW,VWX9PKA1+_ *P$%HMEI+3 M]4[B=4R 9.#QX4N?SB*QER? 63\M^/O%LSPVFYO43Q<&+1MZ3HUK$+)'8/6'D0@VQSJ0:GPPVZ$#FNZ[1$] #MP(:!9_>K<"L5[J"*O]33P-\S M^VYW/2#;14Y[]L=Q#=Y>Q=L;Y+TB7)/]#-2N7RY]ME8@S54!%4*M*/J:!"[,85!!UN;?9#B ;S2<5\\C'F MJF@0$J<139_&Z$]&Z0\A&O2A53N?-2A@P9)$%1(?6/WE &/+?Q36%'!BW? - M MZ\ZLOLIW.*K.+3%G !LJFAME\X[+^]&BY;\V7FQM;N3";0\5";?Q_2#VS? M]<_PKUT8#MMP+_\WK'S8- 5DEP@T]:JVU;T&WS[H$AB,X4$;#V7SALP(^8T]QU'))%%<)OJ22RN,U6'*J MCR3@CJ1D0T.JVKW\!_/K\].MR'!(9H;:X03A>V+,?_D)>M9OO67K#\K6G(W: MU>&PK7^@CBTS-RO4(BLSF,T#FRKZT<#GOY!XI9V+5E'UIJ%VB3[\&A -KG M=K#:P.&P@UI,H_-IPE(&1)AM,C"I6KZ=JTJE5M>]+9#;I Z+H! M],\<*V!MZW#8UW](>0Z[? @UM/T"3SN[0!=H>0DYPQAU1;>]HV-[??:"7><^DL^+]PU%1[(L/[*OF90LR9M;@B/" M-4#=WS F7SOZ+4#UUF?^/U!+ P04 " ")GF=9 F-2^!0) #E-P & M 'AL+W=ORA:7:7\WF]?- #;K/Y8[G1A_K(NJVW6F,/]?E[O*IVM MND';S9P@).;;+"]F-U?=N:_5S57YV&SR0G^MHOIQN\VJGY_UIGR^GN'9X<2W M_/ZA:4_;ZYVV;V^U6W]N#+ZOK&6KO2&_TLFDI,O/? DU[HS:9E,O?QGSWI['C-=N#I M[P/[+YWQQIB[K-:+X-XR[M(ERVU3FK[D9U]PL MRF)EPJY7D?E5EYM\E37FX$NQ++CR<'HS\1+>*MW'R.* M/D0$$0;OJ2<]N_O(G+-!? (:^&)$M"DJ6!R$;^9T?,_Q_[S>]EDVU, MS>VC 6A'R^Z\6WA?[JA"'O)%+]J:/YTZV 42Q6*JF!H#$Q>H$):8X'@,3%V@ MC)'$BM,C<&0T/QK- O4FW*.LF*M='L\'DXR&3+R19$I(L#40VBH,XQD&?II;DE BK(Q9 #B!&$96KB8N3E(A&$96!KJX6,2,* $G8'PT//8: M?FM:D[RXC()B9:,3ZKMNVB/]8]=.AJ #8N=&6"P(5=QR (SCRNR'ZW$Q6&& M.**,6AX @!0+A6(%NT >72"]+DBT2:AEGO4-F_%#MBVK)O]O=P+R@'1OQ-A/ MJ'7#"Q='*%,$"TZ:9.QUSS^,8MN4=1V9)V65U[NRSKNGIJRB? +O+\]KMD4&/8.>>J$3< MW)7M$!>HD'EH''>XN#8!,.V-UP@QMAT W+"&61P!O$ZX^^M(]95N8V,7*VZ M:@%G W'NX()B:3+;GC,@I%02,;MF0D#.32U0=N," (;$B/,9XPOZA7\;>=O#F MG\V#-G'O%=*[_?/P_D-4:#@%*##34:=H K +01BS/>#"3"LH[<!_=Z759Z8,WFNS'H4" KF!01B#"N5T[(:1Y'HC" MMC\ (#<=;TSLX@D@<2Q- U9EZ((9>%GM;M(-'6N/?W9G*N.$R[M M1@* 76 ID5T[$@#(3%)0QP, 3E$B)UHI/#2IV-J%MN5QGP]](H!6"T=+F. + MCJFR#0>0,1;$G1L ()>8F1G'-MU%8B(50U,SY]!'XMBK9- *L*LR<61\<8$IB M5#]DE08E#?9VI2_5-$'9DJ!L:2BV<5B&WA;[F]O/69TO#S'1AQ@=@Q.]R\U, M7FXV675R%E[;ZB\D3Y,,?2383EH0AKB=LB#,?@12 &;(IFKWT/%B?\N;Y)O' M=GDOB%_4>7X!8:Y?0)CK%Q>3 M_B?H".+VG9@IKC"UNUX0&2LDA%W98Y8V*)J!1$"B'(E"@@0]=+_%WO(5M> MZQ>@ ^6F!Z.Q7?!!I%$VI\M,>[^ G-34? +OB0T@SVQE_LPF_# TP\3? AQ73 MO@DV\]TN*WY>E,^%<9%1!-NL,$Y:14LS+E^"K;'_ B^=!H*R)4'9TE!LXU - MO3IYP^(V";JZ'90M"??/B*(1D2X*RI:8QE$8U!+Q+[N? 40GY8Q@@Y"R80$#/3 M7-A+! "04%,N%+(7C2 DQA*?KDJ.#1_T"/'KD5^JK%@^Y+6>K@1>@A?G8$BV M)"A;&HIM'(I!!'UADK@%5 OCD)(MB0H6QJ*;? S2P2"YZ#D[#KY*0%UE(U1\ MNE[7.QG F=8!$7O3&\ 19 25L+1H"@%QK.24HJ*#HJ+8FWIG;7M3KRI[\4L7 M(=F2H&QI*+9Q- 8=1_TZSHX&& QW'X$PCIB]G[V @(1((9TT=(SQX8AR>P<' M J!N!(3 I:>O/'CW\'AM9"OLGK=LM[.5BL#AX '1V%:"P[P"%?8GH_R&2 MZ"'2*O]M$2] NO%4OC)E@1E2T.QC:,PZ#7JUVMG3$OK=@+HA+';6\!80$'&$ MG?<@ *"9E)B*[0T<"(@8Y6*B/:6#,J+^'9S;W7;D <9]A>0 %P&&/NS'I$1"4CHA MG-@@G)A_*ZI_Y\9K=%#5%)0M"V@K(E0=G24&SC M* P2CODEW!E?#5!G4X.A&!.G"K@XR@BV7T-. !S&D@N&["H 7&,D=VESD\^ M6]KJZK[[7JPVK>=CT?3?KQS/'K])^]1]B66=_XPO%Q@XG^#+M/_B;*#O/X#[M+:ON\Z*.-GIM+H4^QJ9F5?TW9?U!4^ZZCZ;NRJ8IM]W/!YVM=-4"S-_79=D< M#MH+'+_LN_D?4$L#!!0 ((F>9UD:ZVO0K!(.K9 8 >&PO=V]R M:W-H965T&ULO9U1<^,VETT_BLJ[M9NIBF(2)$ RV^VJB00" MF:J9ZDK/[#YL[8-BT[8JLNB1Z'3R[Y>4% <, +D'"?3POW98%?A<@C@'R\ +\ M*4]_'*\;YIN\=O#;G_\>"?=8_?7UX>K^^;A\WQN_:QV??W+:'ATW7?SS< M71X?#\WFYG30P^Z2)8FX?-AL]Q=7'TZ_^W2X^M ^=;OMOOET6!R?'AXVA]]_ M:';MEX\7Z<4?O_AI>W???#;^XO/KPN+EK/C?=/QX_'?I/ER^4F^U#LS]NV_WB MT-Q^O/AS^KVNRN& 4XG_WC9?CJ]^7@Q-^;EM? QD^_'CS\2(9:M3LFNM0&SZ M_WYM5LUN-Y#Z>OSS#+UXB3D<^/KG/^CUJ?%]8W[>')M5N_N?[4UW_&BO%C< M-+>;IUWW4_M%- ^<&\8%WW>Z.IW\77Y[+%M7%XOKIV+4/YX/[&CQL]__;WX[MGXA7!Z39R 'L? ";>T!V/B!S#F#%R 'Y^8#UB=;_9 MWS7'Q7;??]%>_W+?[FZ:P_$_%_*? 3]ON]\5R\8_/Z\4W__ZG#Y==7Z>!?'E] MCO_#MPH>MVH>']EP;XNAU^.@_W]QLA[^WV^MM1T#4C+.X^/M] ML_A+N]UW?5\>'K];*V^:DY]1;!UF/VW=K^\;O? =H=WU7]WU(NB:0W-T:G>9 MZ^Y%?.Q%?.R$SD?0/VQVF_UU\^WBY^9NN]\']_OGCCU5??%-+[CC_::/]J?% MINM/S_5WBRS]=L$2QBBI:,-L\#WQ\?- =?/QHA_FC\WAU^;BZC_^+17)?U$" M?(;Q$VR8 7Z]2G,NDHQG'RY_?:TU9%2)A-5(F$+"- AFJ2Y[45T6J[HYXGJ& MBE=ZR!@OBS)W]+#R"YZ$XZC&+Y5SSLLLX79!Z1=9:43 M6IM=_OSE].>QI[_[8PQ]VY]],%[LGST2MD;"9.X-2%E: M"N'(!E2(6$:!+-$QU]$QT_T;$1TY&7+__[43VF+_A+XR^9P\W^4LCA264C8 M&@F32%B-A"DD3(-@E@#%BP!%<-0["7 YW&7=#-6M^&WYN*/4) M[P^>"<%29SA?!0/'ZFI>3(F,62-A:EX#-"BFI87B10M%4 L_'H]/PQ0XW%H- M5]*['[?5P]7^:_+Y=[)MN^.*%V=PVV^ZI+_!Z0J1T$HP6.TH5WOFK>%8ZL\P: M&5(B8342II P#8)9DBM?)%="}4?)K/24X8Y$I7>]6#E7LVL?LG3+R&!38O6 MA*G)4Z!!X:Q.KEXZN0IVLORM.5QOCZ=.?KZ2;A^'.69R EB8P>0RK]O[F\N M4D<'R) 2":N1, (6$:1#,TE::&*,P>9NZ2-,O\560E3DOG!'C7,ZZ67;GFA%6 M[DA*ANL?*P,H3[C5V9P&NSC3T^'Z_O^&O7D^CIWY4_[_N9IT3P\ M[MK?F^;\R\?^7GYR> D'C1U?H+0UE";/- *N;1>7^\:5106R?&P4W#%N[?^@O6 M[;Z_CVX6W^S:X\BPD_FW@AD3J< MSC23F_W-U..COVX.+SYR1@H&:B2GOE^;YJ)(,^]1 #2NA-)J*$U!:1I%L[5G M+.4T:IAZVILE>Z;^#SKJ^3/3)QXC-3+Q]6.#\QY)5@IO,MC'[@L><4*[_K$ M1RZKDA7,O3)79&M8E7JMT43)P*.DU+BJ:=A6=T[&_"1INGN05N0*2EM#:3+U M? =*,)1EWM0#U9J$TC:+9TC,F;AIV<='')"^%PT=KS?=R1] 5H7 FEU5":@M(T MBF;+SQBZ:=C1?6,60^I;F"-I#*GOYE)Y# 1P))&! -*9# 1R+)6!;@Z5RT"4 M#,U QG-- PZ8K/ITA'#!Z(&#2UE":3'VOF$II@ 954)I&T>S\.6/*LN0]\AH8 MTMQ<06EK*$U":364IJ TC:+92C36,0M;Q[,L&4;XHZRL\L29 E;A8-&2@IJ\ M4%H-I2DH3:-HMJ1>90?/3 ^>8>Y\;A[[6349O[4+QXH>\JCLX*(4>>K>H$/C M2BBMAM(4E*91-%M[QF%F,Y.$C;DS+3'?-.TX*WGB9CBL&)4C7'A9-@0P%Y6H M"L_<(8#+4B1YX?BU-8%(DJ$)R'B\+-KC_, DK:&TB3S'6CJ"0,TJ(+2 M-(IF]\]8O*Q\%W,'F?*Z@M+64)J$TFHH34%I&D6SE6A,;A8VN=^R>H7YYFZ> M%DGJS410@WIF5 F-6D-I:F8;-"JJO8K6>,]9."$8O8PE"'YVW,K\C-LJ3;ES MD[N&!I506@VE*2A-HVBV]HS;G(7=9L1ZELPWH]T%+>[0H0=WZCU+9GO>(JL8I4[?A ^K[<1!(E**W<$@28"0VEJWMG0J*!V M!QLW.0N[R,>4&:^<[KL;UOSTNM:J/T+I4DHK9Y[2M3<@AI5/UL(QMO-XA)W M0\;N7Y[VX8<*X5C14PQE[!8%X\P;-J#&+I160VD*2M,HFJT]8^QF<0G+LR1& M^:!Y(?+*7/IYN_O MZ>;3GF[N>[II[BJ(\'3=0C+;OY.GFZ8&SVD^)ZN M>Z<-#2BAM!I*4U":1M%L@1D_-P?ZN;GO8'KCAN_E>DJ9I,API:.['VKC3E=? MHP+:??IJZ^"PA? L^^Q.%@T:/*%!C&$J3N>_0NN9L#8VHH#2-HMGR,\9Q'C:. M<=L3Y<0>"VGJK1,(UR=:2U#+."?VD_";4$.#JGG3:."VCHQ)F\>-GEG/6G* M"<>T2 4KW(78X6#1(H!N(P&EU7- /B9I;4*/J9PO!&,UYG-\52O8PK&BIREJ M@PAR!1LTKH32:BA-06D:1;.U9YSF?.8&1KV')_BX:1%6Q$26H%6T[L#D&O M8".] HV CFV@HTH.K*"C2@9>M6%,5GSF;M#8%:PA:- %#P%0EQ9*DSFQ-02Q M@@T:5$%I&D6S7WAAK%P>MG*_8G\B4GN<,%_S@J65Y4:1EZ6[_0)0*1;X<2P^XJ7*_8F0-*D_.:4$.#*BA-HVBVK(QSRK/WR%'@2#-R!:6MH30) MI=50FH+2-(IF*]'XO3SL][XE1^&,M-ZL5V69=P<3#ATM,-]9I:)*:-0:2E,S MVZ!146U1O'J56]B%1>]5DN$'1TH!N"#QJ)C0JH-W?QL'E80?W MS6D*86[TJ.*[M=Z K5IH;0:2E-0FD;1; ($9FY:';=]H- 4^_0XV[ONHGE(F M*3)CNAV;A3E=?HP+:?6I<7QYV?=\G32$<-'I$@9J_4)KDOOE;).Y[;Z A M%92F433[5;/&^A5AZQ>7IR!*W- M"FKKQ/BX K!GK_#- RRH7E;L";!6.%:T!Z):]4%H]\XRHF>4TJG:V"HR++'#; M[+[>WRPGU0++SA74-KN5*'GN/DF"QI506@VE*2A-HVBV]HS5+**WV9V6F)^(MRP1+N/"6PQ(E!_EXVB&VV2VJ*LW<\5H2P&4I"F]#PII +EE2\9)7;I("492) MM$R\YFBJY/AC)&%<5A%V6=_^$B6Z?Z#IM%#:&DJ3PC=,,U9FJ2L&J$L+I6D4 MS9:>\7(%=)O=R>>7@MP_@4I2H$M220KA)D1K!NK40FD*2M,HFBTMX]2*MVRA M.ZT@WWD=25(@2E))"H+8;(%.4B" =)("@1Q+4B"*CB0I4"4#LXMQ4 5X#]WI

M+J)V(?"3%,+UBIXYH/;JO";4T* *2M,HFBTKXYN*=]E(04 W4H#2UE":A-)J M*$U!:1I%LY5HW%X1=GOGN2B5/[;S,LVYNR/I*APM6E-08Q9*JZ$T!:5I%,W2 M5&$]'<=5%6=,DJS=T[X76X_K&Z@M)J*$U!:1I% MLW5E'-]B9N8NO2B$E@^1MCM,V2U,UW M"U#(%,J=T!:6MH30)I=50FH+2-(IF*]&8SD78='[+PI'"]V0Y9XGP+J2A MOO+,J! (:M8;2U,PV:%146Q3&,B["J;;HA2/A<-'C%K$%P?!,Q[W"@9K$4%H- MI2DH3:-HMO:,25R$36+$NI'"3XMUL[\+WV9F[@-) K-T"\EPKLT]FT9MF_?O&HDS(T=4DK? SA69:XBMH3$EE%9#:0I*TRB:K3%CY99A M*S=]X4CI6YGJ!.W>P*Y*WV]U=_09(;FWU^'*1\L NCGNO).A44'M_C4N<1EV MB=]G$4DX:0 _64H319$KG#[N+ (&AI206D:1;/U9QSE,NPHXQ:1E$0R;):P MU!U\H#L^0&FR)!)__2;4T*!JWGG3J*"V3HSU6X:MWUGI#R5AHF:\$ID_!4'S M?:$T":75L\^)FEU2HVIH:\'8S^5,^SGRS6JD\QR.%3U54? F^526*TGV& (TK MH;0:2E-0FD;1;.T9\[G\JC>KT1(C\W15,GQYT^E\5W+]WJS&MT_T$T4H+0UE"9+ M(B&8R(" !E50FD;1;.D9=[=\EX3@$FKB0FEK*$U":364IJ TC:+92C1>;XE_ MLUKI>YIY?ZW/78,W'#8/.B2FC4&DI3,]N@45$4353&$J[^M06]6"X+';W4&FW!C MHF4!M8ZGSX)&!;3[VMC&U3N]5RW,C1YQ0XW:W$K[-!RTEW[*ZX:(.)%M=SV[0Y9(F M:H&6^).SY^;@13BI_KRH[R>A0H1JUC1*A4Y_'MB2U952A/@^*M7.AON MJ18>?G[3_ET;#\8\Y@U;BNJ_O&PWU[-T%I1LE>^K]DX_\9Z@R*EKQ!5H_\& MS[UL. N*? =.*;;\8$&QYW?W/7WI'"P />X%N%^ QPOHQ +2+R#:T Z9-NM; MWN:+*RF> ZFD09OZH'VC5X,UO%9AO&\E_,IA7;M8BKJ$H+ R@$^-J'B9M_#E MOH5_$*VV"<0J6.;-)O@.$6^"B^#A_EOPZ9=?K^8MW%XIF1?]K;YVM\(3M\]" MWT7=;IK@WW#+\GC]'& /V/$;]J_8J_">[;X$)/PY2UGS:7+;9U:ZE:K\OBRV>4%NYY!HC9, M/K'9XI_0''X+Y?-9U)VY $Z> (#ZM"_^@+++#ZT)L6?"I$DWCW"2=BEBK4$7F M:7$1I8A&47HU?SJTQ!9$.,UHB >Y(Y#1 #+RANFF_!^D5;>W6P&EJ!!UP2L6 MU&/TZF=UL5"!W4GQQ&'?!H^O[X]L=,[(GDG9D=/BP6FQ-[+?&"@M>-Z5WKH, M\]V0+?];7W!9WJF+#H)'41QG$1X%V9:+TXQ$.',.1GP)B=WHHIA '!+WNQ$ MPS5T(0.^W>5BI_*YX_\DI7KL^ZR,&^R8N_]KQ+%'6TB MDJ:K0%[*7MQ*!@6K?-MO7?aS%V$2^D-((#AC75R=CZ(F=O!%)TS'7.N5"BD,R M =^T!,C?$PQI;JI2(9H)M-1FC0CX@((1VG) +F$46F1:0V0ET05S2FF./2Q MQ[>1C<*5X[;8!8I(DDR -92,_)Q\X\SF8,,J<#8079-73.>V$[Q-O!=8L55D M.=N6G*C\R+ S\M/SD'N[.'4R\6P^Q4E\6!I[?+;D0X@GU QCA=@D!D=*+5089(D9]); _-7*:KJ-C!! >%5;(UD&%>!27@K121Z@;,"1O98 B-233VKDN09G%")K(*&T;# M?D;[CRY8)W8!MGGJ(L-I&HWKED-0V3-18['A,^SGLS_>.U$YT=L\%>&49F1< M%1R"".%,=6$3!AA&P_1#YGRH^W3N;0=>\%0)?93Y:T4!6-E M[P/%-:]%+$",%^[0V3Q($HI":l_9R) MPB@,PRFHAAJQGQIO[+8P+2A<$*&0%ZTKYKC&9BP4[.<$[.#!+,0$:MU<@F2 ME!!$IQ+;L"4^/:CJQ-XW>JIS)H83O&/"C"";? .09JF'O"&0W'VH:1>P3Q= M%^])):B\W?SBISZ3M^ #3\#/Q\S-T$L.A;^LT+5L?[BKLIKYV8D M#GK.HM2RQ$7W*9DX;B"&PXF?PX_+*GMALN!=,>APBYT>SYW(;<*.,$RJ8^2. M037$))UHFLC!\;>?V.]@3M7;1Z$MV6/;>QZZDF)31]O@YNW\R@G?L<,BL/P MJ*CV)MB2$W67&%8GI\^NK;;D4U_*?G76 Z<1]F@*F9#$U(Z#8XA-0S*9"X:9 MB9^?2]2%U#D+)5A9]+FS2_'$!TW<^,4#]:R0OUM$?[C3&IF*CPDA=^(_]J>925.KE'DC7!_50T_SJ7]KJ]_AP(IQ)V[%'3%= 3SRV!GD>W8W.NIGF MJ>&#N:/GNZ7O&*._5>R+K"T"&S(;4\?\X/6B+9-K_=95$^@C_.YMG>'J\&;7 MC7Z?:73]*[I<=NJG&37=ZV*_YQ)ZMP:&S16H#+\DL-MD]P96JZ45._T2TZ-H M6['5'SO=;K? 7LGMB8V,?0*)(H@T""!Q2JW_JYE47 %)2VI,1 M^V +)($Z,K,ROSRJ\/*N*+]6.Z7JX/=]EE<_GNWJ^O#B^?-JO5/[N!H4!Y7# M+YNBW,*$'MIGST?#X>SY/D[SLU?]:9<7=CV?1F? [B4[K=U?C%\UFU:2=*_R*BWR MH%2;'|^NHA>O)W@_W?!KJNXJYSK F:R*XBM^>)_|>#;$:E,K6ML(88_M^I: M91DV!,/XI[1Y9KK$!]UKW?H[FCO,9157ZKK(_I$F]>['L\59D*A- W&3U^+A MWY3,9XKMK8NN+.[YW!C>OFZHN]O(PC&'?YOPW_EWHX#RP&!YY8"0/C&C< MW!&- |DUEL5=4.+=T!I>T%3I:1A;=)NGFW0=YW5PM5X735ZG^3;X6&3I.E75R^[Z63E]SIZ,CG2Z#GXN|WE7!VSQ1B?_\SVS#/[[:E75)4C1__1-F-N;]+>'*^M%=8C7ZLWD5.O_*A[^RSL- 7L=56N&-'Y$H>4VM!)]W\"%H M\KA)TEHEP2;-XWR=QEE0P1T*-$)=@3XX\#-!O5/!N@!!RBNX&:XJ:#Z)CSX) MW4$/P;\7*3Q\790@.>=_ ^\MB-!K^8+ZGS]$/%V%PMTO7NR#- UUF3P(A3;. V M+M-XE2GXME8PB#] =M,:)Z0;^O7]V@V53!!^JV198!8>YR&%O5K*HT28%2 M86L\!5!3!5_RM X^%(,@"H.??KH.SF&EDRJ51D|@K.6SJZ+_2'.[W5_ VHN M!G+3UTAP2\NG$ K4(W88Q%D6Q,EOH(OX>R9)#,S/U5I5%3(;K$,0!YLX+6T+ M2&D?=5SM@@W8BHH:Q0;@AK1(JD X#N--KJ8R"D"X!V M-PW,[<_1:Q?? JF"E5(X#/0!]>L>)$TIST"3-FB==%P':ER :7OYG<&C*JL'E M M_BG66#HT6ZE&K;9$(G(>R-6C\?;W]2[.MPJ$:+]/JXIN/7<$Y>;M MM162:U768+-A+&S9R41"*YNBJ/,"!#!)JW565+# (JR#'6Y"LLA!H9KU$.#5U MHK6EDJ4M\+G8IS52UB5 A;SHI<"@HR2>PJAJ5S19 H,($,;@2.&9WJ<<0(- MM:TA6+'I%4L?KS:;-$NAT>H17>(#R FD;(57I8)QC 6P%W @!IU3.#IGVC^ M0Q55&5/X#'P8Y8);Q.KE7<0FZ"-GS!E;F?J7*8!R141R' M,*X,?C R",* [?T M(#P@Z*M76E@B<>!I?> ^L'2%_!0 P!\1,0P8QVL=?50!V*-V3-&+G<04H^R * M9A? #S#8;U.4XI7B/"I$F6H'X56$ 8KP"649-@JKY5N6-"F$(%?Z(-(>%Q>T6 M*+K!N?[N D6EV"OIHT190$GE]?]4RTP#=^V6(WIZQ3O3A-X0CRU2@-LE@*BA!69%O+[,4YT@2%]1 MO[3TF>P|IV4H_AV?KF"]?4 #!)KK>X#, .!+8_?A_FLCAP(V?9E[BL"*GN15 MQ5VW\.7W@'Y:*]^!=DI0F>4UXRU0=!UHQ$I&ZZPSA2I 4(JLY-9M&O5'V'X*3+0B*? 12^PBL$=CT75K=W)#HBPI=IA[+N?|_R M_0%7 E^>@U8#Y8D<1<)7,7P7(XYP'_/O[3=(P9X=Z0+ ^!IZMJ+<-$'L-BA*"[NV -+>!$_B)C GK KTD^QX- 0*%GQ3K6^MV#%+B&D2,UJU^D MK#MUM$9]3::5AKD,LK"I=RI!IR;X7*(NMN">QJH-#FFE(&[J7<$N@?0)BZJX M(|U0B>'86_H'@] @;TA:<#1Z +FEGQ@D0\$@WH+L.6J<)18TR"4K-F |&^+$ MM/>-8OL"9H$/NO&BX .VX'WSSF$R=_R"VR$09J^N9508TT3VK4"H\EP8PKHT M6(R6P7PZ"Q;#83"/1K@^<&X)N%HB8')C! (U.@LDLF,])PHP[KF-W*]H}$,P M-E]LG%\'Y"/Y%$?PWOS"3]%@I4$:AL&_T&9FKY2DN""/M^!@OSH&: M+OWU]7$^3)T'YLR3I[$B&L&-5,4"61[MVAR#Z/4ZM7+.N%G 2%+>@H9@: M9(;P9X(,]WX3X$V"6P$*^+V9%X% ;W*/F)4'T>K[W8+&!)A7HGB P@I T? MJZY'Z&AIPFO0[T:1Q4!ILN$>E0(2#NWD8\@!"81S2;9JHUM Z?,#P%,Q"5L C*HX2&"+3DP8IN,3 M3[J#;\EJ G,!MQ/&6F$$.B0HG2,.U=S%$#U,VX3:O+%ICOE8>Q=7S!M"A#I| M=6*8FZ(I<:P@*!L:%2X* N,)WJ<=Q&/(']UW!*6A: +]L(G1P.,,_J>[X'9- MU#Z'!H#SGQY&D,+:KXD**_!^3?#7)#U+D:Z@9H"5Q--Q'E\P:T6=|C5 KS3 MTL0H$*BRBC =D&3N"U ?#K3'$!'07QZ#VXS_#PYK7NR17:JD&! []Z QSU?< M<;'*TBWK4PS&K:JB7- $/^_@W1%$T.43?5@YP'(H""WB@S!HA;+4?I*I5%?& M(\>G22NT/:I29>H6_13',=XV:<)#9GD'00F 3N#I*USP:6XX@XY)B&!LHU'"% MQJE!COB,!)*UE,:W-%#*5;^L= M:*^$>V;ZURWE["X1\T(F675(A6Q(^!)K\;I\M%H M#@8T:Y*90X' *B4, *O>9:ZL<;(E5Z1;8-EI$M 02E831-@GQ7_LZG."8:)> MY/$!+P "JR8T*)DX?CX!JJ>8/*J0+V>>P M?.+95,$SC&Z,)-J-P"'WYPVRQ"+?@(3[# SJ)Y\/='4& 2 M3D?S, ('$]^FX7B(R#^<3Y;A"-Q0N)QO4W 413J&Y-(I&B]#V7(,[L(R7$R6 MP7@T"J>S40!K(@IP!?D=P C"JI+!F9_U7LGHD"4##=/(%.))JQ@2+A$D<&;D M"-E[LDT L>!>P\M5G%$\V^.+WYK7R!NU426I<9BPC# *AT#T!7HGYNIC?(JQ M0V_DX[8MQ&"W&X7@YAUZF4V@!?.*?G-;9 MYB9I=2 _$(@2A>/Y(APMI_#L#'@P643!+V0IW%%%X6@\!1F*G*MKS'4C >GB M+5BNVS@C!=@.XJ(QJLBT[@!V9 C*X>Y$,LF2>FU*P%B53O+%,+6ZT6"$%Y.L M(8K55Y7V(@D>H@LN#<@<*1.O[* ZH67 *63JL-F4L#W]+)WD9Y3+B&L-Y =U M^T^XG<<3MBH#V 46-2D5C^/? MND8!Z];0 T6MIF4T=?(X-C"H0\8I^0](/HPN!H2 M_:JCK@UHYN#]$9?> = AKVZ59Q_!;M%).VT"7JQZ##IB0MU #J.O64E M4NA\IK8!F|(+*WV1)30A0='B#X8!R15,5TVM6H#4V//,5MNC"9_543R=TV> MV)J03L<&WA6&7;=%!CQ"NV7"Q=?%Y2^'5]- 2IJK'179-+=Q&>6Q4:5:$335 M\3*/]A1-E#)X8Q*;P1N=>Y9%NX'/"*CL#,@"ZG'LS3C8KMRJLJ8PQ2#XQRZE M"'"\B!IR=7B4I(@,$"A*7*4$C"9256'X'=.D-%DA"]# M*Q.MT%WNH=DIB_LX V6#OH:_=#"7B3DKQ,EHBHA*^(BH*0%D,6==$R[4P9GA M*HV[^3^/*#KJAGC0S#2%I<1HTGD;Y\:0MI"K:32R!Y6E:EFD\(PC6%-3MQ) M;]$[W,,HQT8%X*Z*IM#O=8E21C5 M ,74F'(DX+7SKGK+<3HX6:$-? I&P^2SF1W[)^+1\&B%+D0L\B#POH.Y"#VX9$'<2)2SAB1PFTJ33[$Q1A,NYAQ?)T:N)R(;LR&C#)G)@6$FQO#U^2L-! M9.;Q? 2;6R1S_1%4>GD+EP@]'B#RIXRRBGV)E):3DR4%?:P2)3)2|V&PP^D!% MU*::CC_1*HG?)N3X(!B1U8XY8_!%TJ)K';#219'Z)[DL-I<8[CH_^_3+E[,+ M*6HAAPF':F#^O2G+T- /2Z0T]):D7*8#J.*Z"^)PKLK4'T8)6I#6_J#Q \CNB M&V$B""!96BV0O:"7R&%O=^&O'-UA&X8+#SV6@**XL4*2D$6(D:!Q-'50H*69:JVZIUZ3ZE;@^ UK@@FS;=2,R$%TTV($_"S6 M'%CB7P_QO62YI2+1+7NE," -Q!%Y;=I6>38AZ\I[%1% MLNF:[9KA, @<%+(6T6*(0YFZNS9(% LS58W9:B&RT[8GBOPJ+R/X5N^>)3> ^ M6&%XE/HIT^KKY8:-H$M2Q_^6?5L,-#& <7A(.3-2*RT'-W)/$5/H@^5J/@U8F MKY&L=[\W9PTW/WN')?6.IX8G5[[2(@GFA=[LH06TFX'4:!\4+2"[/*8@C:LRO)H M@Q,E?J&;M^2MO@5;CD?2A?#[5L'+RG?'BA5C(P3)4?7W'H MV,=WM[BUD^U9JU)9EH.=]QU8:T6>R"V;F#+@339NM"LI& (Y$WQD= M8.$V6N&5TN& =O5N5A1?*R?Z@14WUB'*-0S ZF0IU;%[IR3+;T,%V#@,AE8C MS((B0IW9:WT%@|'5>C1LXE"(9 ?)]"/',#>PP';"G\/M:J8098AW*GL7VH$3U M.R ARCC'H0&_ZZER7)/RQ#RZ;5DTAZJ57O<91$,F\;PK<;L2K!B,@FB+ 4,W M\ZEHZP.W.L9&ESV7,K:T[U*!02]HFM^C-:/3KG6@_F5_+0WV&_?/GA M48N^/XI Y R>!;/A,!R-QG UF<_"T1QS81&XB|OI6-<4:_/>!XZC<#8;A]$(M|RSC813.%_-@/(/KR5 *WQXW2.A^,0U'R[$K+X]30"?%Q1$5S"*X7 MT2RY_>*):0$7&X%XB1JO91YWZHZ M("XNF@KC;Y5 2]GO\GNAQ9=SY3'F4#K+4&H'3C0A(+-I!]*'|G:PWOL8A6] MMU(;+H!3/=#VW$@K&^H+-L0G!AJ"GRRJE^*;/C+C'+HMZ_0/^G1A@@U$(0YB MV=UB)C214);GL14/4^^2QTN(H;S390KW('94ENJ35<#M90T'F9E6!D<;U(,<(M=!PXN+6\2/1:D- %PQH.IVWPK M+.=D-F@PD:/1* UZJK#*5.V_ ^Y/Q@2,(1,.--BF-97(5/45UG3#&R4WI'1N$ M*(Q40(^9IC&;ZFK;8GB@LZ;@GO!S4Z U:YH!_ ^]>E!JV\L)*V_ M 7B\]V2NJ^J- 8D!OYK2CI'WJ9V9WF762['>/<)>T=[T 3(%BN(IT<>C#E-[MOYPX2_JC/|>K7?5]Z4%7!IN6;"EH=9#-'002Q4L'$*#Q%[.EI0):V>7?OS M(XB|P%C(R!*H_?FG-G8VQW" <'!F7*LP6X6@X#*(E$&@ZIT+?1?0H5UEBMX:+ MPUDX'"_J49WCDKL(Q'-P!A:-P;6>!.&@XNGBBISP.%T-P[B-$U,OA)%Q2 MS CD=S@*9Y.(T'<43<"#7^B":RP(0_5E3FC09H C_#5I [[3B8Y*=12#8+<$ MP.SI=FH ./?+3W"E&!U^8L,\&RIZ<@KLJ)#-E@QRLO[]YTOMLHOUT.60#6'* MH"HV->V>IPTO9!YY0Y"IJQK8(G/Z6>^L_447+_PL [_6YM3+0,9E;F@A+>@9 MZCT.0(/*V>3.OB"3XZ%=ZV9H.BXL)H7"O69?!OXHFQ_:$>P"'ZW0)&#^1[' MNR=U2RM-+OBVH2-3=(&,VPO@QBUG9LSU+JWZANT1 MW(A_J"L*#M NN3&P0IL]ADQ2DGG*0S+)V]-B7IN"$%/6@B>#D 23@(G TWY- MKQJE5?.2FE2'LU>Z ?\]3O=NAC.+W4/N$-(Q6FK+H#FUYY*4@LNR4?.|-+LF MZ&PQV=V[F9A,_9 PAI%-*U=(NJ;C!"(.(J4*:M$M[4T%M$HKJY)[E297(=7IH=&JE_W>[D$5H2T8F?\5 MAPVN*!"60V,$I8]75*/2U@6KV;UM:-1NR)FK6R9K]^Q;#78K?+M2<9!G'6=K MF1-E?IWLOCFC0P9O2A? <$K >"N@CVD17V9KM2L[N,;NC96>T.M2N\U$ZIAC/ MC,+.+[G$P#O)FMBG4@FO]#&$?":D[!X/SED_V*(S)1L/G8RG8&M MPL7^G4("WA5C=M.9#2-WX# [ANJ"V,BL>SCD_'!6]&#@E^89@+AP@9E9R^-Q# M6, >5]1/).>,-&8Q#K!4G-CM\Y#Z%:9S3%@N]4.*RD6)G4B=@PM.Q)7GI3* M20^TI5:D; T+P%O+M!=0V])*[=- +;-_JNX*.8*:3VZAP9X,8B$HS)1;-)7F\ M4SY!:VCI_ZZG3%\$A.KWB%:4U(*I 0ED2S*707]P3=0B&2H*A/,Q%2+ <;^: M$.MEZAC%=K7K+ %MX]F"5 +7TW6'P""5-+X< 72HY9QIT)38[#3,FXI]*%_ M?=Y*>PL]/(-!N0% &!@#LVFW;SFK-+GH$,2 QZ-M&G[[IR]"B8O M;!4;,JL]%$&-<-NVB>&W6IG"G;0$UN[B;,--=W>+ ^UM3B1VR8XZJXO32,Y4V MEEQ:4I''@CB%XI1/4H_:\2F<;0X",/0ONJK)7Z):>3]- MB-R,<9|\W6C?I+ORC!F.#1C%==5GBHU?+3DOQ P(]7$/EG=HAG:%0L<[8BF1 MTDL$%JJV+'5EZ+NNKH<(Y!954; M6-KU&\ONH;5JRYI;,:L!KRXAX"(ZW$]PJF5%]ZHULZ?,\$M3TY8G&O0O8\QU M=%&98O->@OV+M=TG3<4WYK@WE-/.MLJX[V X$,)M&>_1%2N/, 2^WY)J2?P# M8;8*'SWL>-L44 8WMMYKKWZ?-\E!*FNBD>ZIA&:!P%P-HAMS M)F>';,_N:!_8T;5ZI@#2,.JI"Z#3O8\??/6#'N*ZU,7GEEN\?VACP@]\M(D< MP1#VDET?<$"S-7@()V;73Z]- =QWXSFX,,O+D<4O^C(,_:G%Y2[H]M:BZ8[8[BTZM95T>IAV@OGMINY.P8HG3R>[MX2E-N%5#UD*%(9)]*\089[@AX)X/$L[[/>$/>!3>'"C/V6399.*]DMM#,P0 MO"|"NL\;AB]05GC 8(HYS-*->IR];T&?)$TXPH)XA,_QPJ\!R3U ZJ=5*=LL M4Z^I^\2,N-:QK\J2#8VVY9I6ZSNB4KKGRA_X&[K!IEZL@;7P:GO?IYDUYWG] MFSV@/IC6;VV0:L/8U&@[23X=K6.BNC>PDB$$+>T?DTEO+'9%NKM-0SF_@F*I MSDW- :0'7?A> ^N$$*4<)F3[]O#& ;-GT&PJL^%.Z'[> ^V;/W(H0#F;CHN M:>"Q]LDTHA(6+- [3%4?3[[V+];N.;OZ=MZ*Z045>%NXW%N.ZD1M.!NF0G]D7 M8G;7M&6^FV#]Q.Y:-1G=)*!0?7: >S.KBNW&4(2&SD<.>&F)Y<9I MHLGIJ&V]_-2IZ821@:I\"IKNB&_/[>FA7 CG%;E|%^DZV?NBW?LW[CCI M2(\&0<06:6R,9\TL[%+URP3G)&QNG MS3NPAC"*A+F;A(\ 59?X(]\',@?@CI2;>\@7)HT:/I0CS3GG N/^O::]^#=[)#M^%*M-<4D MVK?)5KV*;G./8E@A[KE-$P-@.B?5BU:\HY?0RQE#$UCM W&DQ:9'4B^"+/]?J84H%H_X'WFP6B$.W"&\'D23J"+$>WF>.), M$I&)*(BU'(7C^1(OA_ /JY_PV_$BC"8+FA;N]IA/1- :%Y$:84(I8?(#(P\$H MNN"+X50NF!?PQ=)(XK>TX=?"Z3D2I=R3N>>N&Y.2P4G)Y8&#^CX.]'T MN:Q6W.&^?:V>D_0]$?H^KH4>SF<'Q/QN8+*CB+1E$X M6RZ#112.0;1AJ2P68[[U\C69XVOW*%D7D)D3FZA #$DHJ3ES<,#*EDH(!VU+ M&@WP(R;4U+>!PEC0.WHEBMRIBZPIW-BN=G *!]PVZ5[&!G[S[J+D162/T9$C M=SBWV>X=KZE5$XL^VH>_QFW[K[,8B'VSWA68W?P93#P>G5LD*H-9%39WS=&+ M#E7, 2<:'+AO1T*YIE<-X=%DI3%$R(DBUP==X3?4GYME/W+L08AGP0$'T=L+ M+8(@,X>GYM^GNM#5>:<8,1Q#!X/@6G;YZGTUSECY$"E>:-=X1N\ZN>GG,[!4Y M6I?CR1IC?!-%UV$-05?(&BDI.GUV$I5<;U1:TSO;:!^]D:R^T\%H?R-@EW5, MBA\/_RWH&!$3]/.W=DW_.N"*P6NJ(P;OF0[\PC?[?"X.H) GTV&PQ29R%FS[M'B]]HK:4(.M'R?%>K\N&'R)[J!0%Z%WN@$4SM;60_,9 U1?<^*H-VF?RQ(, M:' V,'=#LQT16%V!M+R.]84$,RSI\9X.YQYR"NO=++'A&2R,$O[#";-WZ9 M(@?]$@=_5*D)^\8!G8Y,"6RN:&-HK/,0.M2E;^HV1--'(-KD'#NAO*C2Y]8Y M\65I!9_!UR'5SCE<@1PNK8]U./+L (Q'J5B&$"+CV? .!\P'< XSJ9_5]P)F M1WZ<0/D)(7#YZ7 #S_"@"N?S=* &H7->=]GV0#%Y^P%IJZ9F83(ZK#E/!IWK3 M^75+=7NM+KJXE9*#HHU1,$>_>M?3U@%%/6\2?.K[^EMF^8X0/W& M/.\00(%AA?^VO/?D23L!U>.ORG.GXKT/[OBQCF&//@@LJ9.):!?C)/?Q.$G28 MGW:VD7:JX\-C=:I\ [59U.4M*5P&&1]-$H;'S(C*M'4GNEB-WKM@T>V19&@_FU_W]D]W;Z!UV@:/2A6H \[9KB$[-*O\F)"\=B-!:=R:#]! MR7W)(+CG<+T6 ;Q*BH, ^5_4#:+C_ G]0?_<^MYO1[-&/[XP<] [Y5[W6!!7KZ M-2WOKFY>F_>TI"!WT&SO8U\.!.OL*_>^F,>PZ\OA,O2C7^=LM^>3X<4+W'QJZ!@'.Q6_@(55)NC;6(^?2=I,S5<8G MIT =/<_(T2G+X43+IEUB)BIZP,Q+[B%M0>| MUX3<##ZU5_+U\ /F4N4]=.?Z,.*+4+]V3@ D*$E]1A0?N\;&16D6&:7A$,RE MC;NW_Y$S!Z;;^"1OTZ69:N?8OF,.JQ'-&HRFDH@C(0%)-4E">2>0&-Q2U6ETA!)05K9 EV[L_L1 M!M! [9RXHG0^XE%M*!_2(T1\W7T0GS,/@1G%,]I.IQQ7%,%KT*0:^C8"L?O(I M"D((+%5TI6VLDL8<#:)?*G/L9=0^P<@N9YG-8NL6W*!W.YK/+ M2(Y$&$YK(*,]7)B@^W2R."8PCVJX++- [6[:H<[:[5&V<_5QO]!MJ?J8WU&B% M?OW+FY^-1N?J.8DJN4A<|-/+Y_6KE_3"OY;P[^RN(/_Z1B -^!HOGJY5^56 M7:LL(V24US^>16?.MZ@+?CR[BEYPY/V]E[4S-0&'AT. MYM,SSO_I#W5QP"91L];%GBYW"ES]$F^ W_&%_H=#H EQ#2[5_\+4$L#!0 M ((F>9UE5Q_!0]PL *8B 8 >&PO=V]R:W-H965TeULM5IM;^.X$?XKA'LX)(VL?SN?0F0S67;1 WI[B^2N_5#T RW1-N]D42=2 M\::_OL\ *5IVE&2O>_V26!(Y*[SS,Q#V6_WIO[-;I5RXLNN*.V[P=:YZO7E MI=CX+VLG*F-_HXH?\W6!(#JE"98XL2/R[M5S>]*,@0W@]V!S$)6EBJW- K_2/O'7M92:MN3/%/G;OMN\%B('*UEDWA;LW^ M;RKL9TKV,E-8_BOV?NQD/A!98YW9AO:W-7M0T&M;H V^59\,Y75)0[ER-IQKSW-6MNE=EH\0';;/"V*96 M]NVE@V%Z?)D% (^^]D=$31;B1U.ZK15_+7.5'\^_A$/1JU'KU?O1LP;O5'4A MQL-$C(:CR3/VQG&78[8W?F&7Z]KQ U\K<$&(.VVXH8Q5K7XU_7*\OU_]P'@ M[4_Z[5/FO+:5S-2[5+#]OI>#:Z_TLZ& [YYQOM)'[RG/6OC=&S1OI=[+$, M>':5+!]>_;0O52Y,+7Z4)=(S%SB.C=*QVC2;+UEF8"/A)(S[%%]?;3O?)FG)W<:SJUU)DLGKC.&DW#\3):ULKSFZ$U+ MQEN_&2[:%^)C#3^WFN 5'Y6RB;@U#[) */W5=7ZO:A>>-U@WF$F\$V;M]@0A M#3YB1M8 Q=(5#R"M7P$#-(<*N%0.(-4&@9BDPC(;$X8)F>(07$?;0B=H=BLM M>:7/#=PPXE9QGE,PFD4(\7&CT,H<12,W64.?/8YDE0#!F5WTJ96/.4Y:[7Z MO=$U4_:P,W@1 LZL-XWUO0^(TDB#!EQ5IO8)MZK)>69\;D1I\ |&,\(%Q;"T M\O08&)/[F,:4@Q77J0IPKY#"NK0.R@!^<8V!AS(D1NL2D\ZL"KUAJB3@]\ZV M! O9BTL"C"/[DR!$E >#WP.)\:62#7J*Z #[99_8I[CWQKY(]B]F&W(M8] M84(2!0 $=DA0;.4]\JA#7C"AS&5A2IAO2M85LM TDY.@FP]PZ5@ZI3@)C)$]=Y 5N#//5!5I[M]/DHK)%=P8-< MK!Z.F$V)O(7, KRT!A*XD*XMPOU;HL @JK8!R6@ZLMO"-!50;.*K>>H=9'I* M+R>IQ#.F,K"BSI(4HQ$(=1PFA>WB#IV?R;/,5L36SKSUES3SE;G-I:1:BA8 MQX_%6 .WZ+#\]7MBU_=-OO(;:-0QV._@?<*=>%^)D5 MD'9*;]B E86RKT@1(]];CUP<6F#B2VAP!9D#,F93WD#F_6>=A6K MF*2 H#*14T".<@9!4M8!0.<)*;FATOI4V^2J.(34)Q$FA))" @])N%+>5G&H MMX_B>'ZL&F([]57)!_ "!FSY2O_0! [#5$7%NCUYN]?2TH,T:S-^*$&;?J4NU M[PDYYE'OI_^Q"(8GQ)'1KDEL&, @,SR)*PEG4!>D?"C@PJ2N3?E '2E^"S4 MUVT2VB4^L-")>:6^J*QI W^4:$G<$;&D];S3O^X9PY: [M!GW4*&:4HW$MA27 M0\0EDQ89RF6NA*KT]45M=%F2)V'9K)7NM"'?D'G>P9!MD\J;C|)'N86H(TO MR,3_X@EP/78X?U[$'$.'8I@H4BJZB0Q 3@@G.2D,)G"<<)05IX$A9G6*I8BG= ML/3@# N:3Y<=N= G$EI5=+1^S/<>!?W$ZGY=DT$B78@/"N?_G&-0$AXM+[CR MK:${J<:CJYD\Z:L2D:O*XIQLN2QHRGQX(%D.=2IR)TCHB\|)LZ9$] I6NQ1A MRO=S4"01)-*$? Y:TM!:. MP$'BQK/=%U"597%7 OW:Y!MN:SPU%!/:8CCBM+D5G/;.O!%;LX<'M5^AZ]:! M+5%VA7[0OZR7:+J34X%/QQ ="H1O*1@::'V:=(D(_HU*6)0\EX5I/M\/>Q3I3X:4 :9.A5FNLQJ=C;VS(P2(C3[H)_,BL!C M;/OV&>1J)\Z,HFTMT)+Q*!U\+(FMP*5T@B>;9>QDG7KZ)Z8TCIAR@TNO/&EH M>S+NI1]?W7PGK/SI.Q#+9T=HFSE)KYQ1AD;/I3][(I3*'V\#- RJ2Z]5$/#$ MM'7!R;WEUR G3FEWJ'2(_T[^2GGT4*DH&-T6>V)P2)AY]\1*GI'*.X@+OG5 M1WS-QP/Q87PA?N*$CF^5'0EH6A["/40/HW*LV&G!X4S5G@P.'+"!?@($RU%& M,E*]'1$7-+)7<%Q/F706U^!YC54)JNY; M5/&),#NZPR@10IU/M['7'$0,G6BJ'!0="P9(&/&=&"V2X6R93!8I79SEJ(C%*TM$R&0Z7^#3$A-EP)F;)>(BI

MRX68)LO1+!FE,_&SH21N37U'P4Z7BV2R')(;\&<^3I836GF))U@=L)(;\V2(MB^44&T0L0@]10J07;>M_C:V>G'#IPS;RJ/3&/6J@Q+J(F_JMF=^%4'WJ$Y' M K_'F41\@N7W070@%!_PR)M)V2UV=C!'J1I)/I.7O,-1<=]0^#,DH6TV6R6$RZ>^D9 M]YV8)*,EF#)[%-/X0O[O09FW.CH^N"8U:%*=(_"IU+TZ(UI^!8@O <,;ZN_ MF0P? VF5NCZ76\3(O, .).4^3*3+B!69,DLD,()CTYBFWA#TII98+.C:"4X2> M9\DD29&AX]G\VUFR'"=#5(276)>HB*-E[-OC?9)O_[SX_M'"*--9,D.%FX^G M+\42(J.4]O#R_QM,%-3E/!E-OS7ETV2V7;36?IB_-I=0%$=-K5+C&$/;&B MM _JD66<5VN']W191Z#:4SEZ$3GSYT7[XY%K'SJNW;!K+[!@ELQG*4BP(S MZ)?3%)DV8[O'1^<_P 5 ;GZ>!XO)%*UZ\HTL&\(\GR>(K$AJ28#($N1>]T@HG M^(;D,GTMV+[HRP^R2GVI_-=FT%&K(RC:=R$-O_KN'+7[7^ &G&'6>G!,=Z+NK1WMZ?>A+1:=A/>NJ_Q[00W*&PMV:-\XZYQ3W MZ3R9#A?T:(HR.5E 5BU3NISA<@PE-$U9Z\WI,H7'X?X7 M'#_*&GRSHE!K3!U>S*<#4?M?1?@+9RK^)<+*.&=V_'&K)("@ 7B^-L:U%[1 M_&G*U7\!4$L#!!0 ((F>9UD]N0:!XPH '$? 8 >&PO=V]R:W-H M9657L4UM5EK<]LV%OTK&-7;M6=HF0\|_",X_0Y{3;;--D/ M._L'(D5&A9_?5[+@!2I"0[GFQV)N-0)'"?YY[0;[:*?V'60MAV2?VF MK,SKP=@/ [8NK*Y.OQ8:;H=J*"D^62F^XQ4^]NC);+7CA-FW*JS2.)U<;+JO! MJ2MW[YV^?J5]6\I*O-/,U)L-UP]O1*EVKP?)H+GQJURM++VXNGZUY2OQ7M@/ MVW<:OZY:*87,/%DH]0?]^*%X/8C) M(%&*W)($CO_NQ*TH2Q($,_X,,@>M2MK8O6ZD?^M\AR\+;L2M*O\E"[M^/9@- M6"&6O" [MKVKWO0C^C$E>KDKC_K)=6!L/6%X;JS9A,RS8R,K_S^]#')ZS(0T; M4F>W5^2L?,LMOWZEU8YI6@UI=.%<=;MAG*PH*> ^MQE.)??;Z)O^SED92A SC M5<%NC!'6L.]9&#DG+WGI7AU9:&*-ESE0>P;+S9]1.R<_:PJNS;LZH0717__ M%4QL[4P;.`>R1^2]J3PI\+[9#EL412^-T)(2)K\4[<_*R8^2]J0WN&,-NU68A*TX! MB+SSK!.3R,7D1R4KRSZ*RM9:,(\&@M2_;Q;&:@#K/Z^ M+&)V+2CP6UX],$15:%$PA%A!9L@!"?]6\RI?2R/8NUKG:]0>NUEI(<)EFUK M;6J."^S:K66^[@G58ANVP"ZM-NXAN* 4VN :0AAX32.-U0H+@IZ"Y?!8Y@;& ML%M>2KA42<[.:?27\W2-'YY>|-NPZ+&*O7DQA.U,+9TNWG&_X%;T??:Z MH8]NMNH14L-RO^1RPRN08FO1D/V&I5997K+&-*;;5,A+DE/;9&N.7W>\K(4O M_$+AHE*6K>BIIB*EZ"A5[&19>K0&;62 MBU(TL4FB.!Y%XR1COSD[#T.61)-L$B73F+T] #P[3\:S*)N,+XXL:(+\P"[1 MS[&)N$MI%Y7S))E%|2QY>A=5&&)TO'D^C^;CZ07[1Q?4_>HZ8VUMG7^XJ77N M[BW4G4L)AC-9/GA!AL $Y2BC)@HM7?G@NOH\BX=33"=EZ0:M#5E(((9 '8 D MC(5@DH9,+.L2'MX)M]?(^]-MY(?J1+< 0*QT>@?L"N&+KON2K089QEG9@,,MQ&'N#5._(C!]QU+:3/I(G:SRLBZ0@:)P#0/0\W)AIOY#^! W?<&[M0/A_I%-$81=I(*6=E@8U2*GZ%JK>DO5_D#L=B\W%"U84G*]$L1X\HXXCBH,M#Y82-.Q+.DCH1(YX"Z+O,-&31F-AB\|K<@B*$"M%"?--B:+,MUXE% !ED_AO M+0%X?_[>25@3!\H 2$ JBB? F><]P>:F((R 4!JA*L ?!=5!2=1"WYR[?;>;# M\1ZLEF&TM&*S@-_-?-GXZCTTJG28R4N4C5Q*S_7K!JODYVDQH<$<9%[XO!?H MM<2?F%1H_$-A VZ6G%[!8;.62Q#^&G)WJH:F-4=Q<@]M)I9+!,&-&SRTVBBH MH6NS[T%[? /]&B@HG9,O:#%%%;1MOP0?YIFDNE+TQF0&K&$.BRFFKIM4J20 MMA$K1\8UE)1^VG (((" /=: $9!-O#!DWS@'J'.X;-'B0ABY\G/X47C(]55(MTWA2N):I"S*RH$#F,O2;BH!]HE=$1*=1PU%ME(L>->Z,68O!L!#C?-T>L.Y?8 M^9PLMQ*R8;Q/KJ(SS\,!.>- 2??MFGGEAK9^GW-'M\YA:,T]/_H!WCT-'4#5 MID^C3062Z;7Q-TY6SY#]A'*\I#&T)5QGQT8D#IG,GY"Z1G1J[S&,ETB5M7RU5* K,P+YR^F@$ M/&<]<#V[I;CM.CR!6&[]^%$^^!=\GS8D'4X;\|? $H2[$RB^63YERSZ+1?'+\8L:KF43S9!YETX1E439. MHE$6L^_ ""S9H3=,D2N<9O> 9Q=$XG;.(\I/!\GD5)ED;S^?R"G4_&TVB2QA?] M]UOJB) ^Q=!QEV2B:)F-Z? 32%%7!U/&8_=1+PZ/NJJ'U/Y0"BJLOF]QDY3WY, M8B3;(17%I^7V#]H,OXXCBH,M#Y82-.Q+.DCH1(YX"Z+O,-&31F-AB\|K<@B*$"M%"?--B:+,MUXE% !ED_AO M+0%X?_[>25@3!\H 2$ JBB? F><]P>:F((R 4!JA*L ?!=5!2=1"WYR[?;>;# M\1ZLEF&TM&*S@-_-?-GXZCTTJG28R4N4C5Q*S_7K!JODYVDQH<$<9%[XO!?H MM<2?F%1H_$-A VZ6G%[!8;.62Q#^&G)WJH:F-4=Q<@]M)I9+!,&-&SRTVBBH MH6NS[T%[? /]&B@HG9,O:#%%%;1MOP0?YIFDNE+TQF0&K&$.BRFFKIM4J20 MMA$K1\8UE)1^VG (((" /=: $9!-O#!DWS@'J'.X;-'B0ABY\G/X47C(]55(MTWA2N):I"S*RH$#F,O2;BH!]HE=$1*=1PU%ME(L>->Z,68O!L!#C?-T>L.Y?8 M^9PLMQ*R8;Q/KJ(SS\,!.>- 2??MFGGEAK9^GW-'M\YA:,T]/_H!WCT-'4#5 MID^C3062Z;7Q-TY6SY#]A'*\I#&T)5QGQT8D#IG,GY"Z1G1J[S&,ETB5M7RU5* K,P+YR^F@$ M/&<]<#V[I;CM.CR!6&[]^%$^^!=\GS8D'4X;\|? $H2[$RB^63YERSZ+1?'+\8L:KF43S9!YETX1E439. MHE$6L^_ ""S9H3=,D2N<9O> 9Q=$XG;.(\I/!\GD5)ED;S^?R"G4_&TVB2QA?] M]UOJB) ^Q=!QEV2B:)F-Z? 32%%7!U/&8_=1+PZ/NJJ'U/Y0"BJLOF]QDY3WY, M8B3;(17%I^7V#]H,OXXCBH,M#Y82-.Q+.DCH1(YX"Z+O,-&31F-AB\|K<@B*$"M%"?--B:+,MUXE% !ED_AO M+0%X?_[>25@3!\H 2$ JBB? F><]P>:F((R 4!JA*L ?!=5!2=1"WYR[?;>;# M\1ZLEF&TM&*S@-_-?-GXZCTTJG28R4N4C5Q*S_7K!JODYVDQH<$<9%[XO!?H MM<2?F%1H_$-A VZ6G%[!8;.62Q#^&G)WJH:F-4=Q<@]M)I9+!,&-&SRTVBBH MH6NS[T%[? /]&B@HG9,O:#%%%;1MOP0?YIFDNE+TQF0&K&$.BRFFKIM4J20 MMA$K1\8UE)1^VG (((" /=: $9!-O#!DWS@'J'.X;-'B0ABY\G/X47C(]55(MTWA2N):I"S*RH$#F,O2;BH!]HE=$1*=1PU%ME(L>->Z,68O!L!#C?-T>L.Y?8 M^9PLMQ*R8;Q/KJ(SS\,!.>- 2??MFGGEAK9^GW-'M\YA:,T]/_H!WCT-'4#5 MID^C3062Z;7Q-TY6SY#]A'*\I#&T)5QGQT8D#IG,GY"Z1G1J[S&,ETB5M7RU5* K,P+YR^F@$ M/&<]<#V[I;CM.CR!6&[]^%$^^!=\GS8D'4X;\|? $H2[$RB^63YERSZ+1?'+\8L:KF43S9!YETX1E439. MHE$6L^_ ""S9H3=,D2N<9O> 9Q=$XG;./)\

*(VVS8[,=\RO%;E=:+=C'T;)WJM:AV-_+>V79V0_? ME4)$;VX_OGL?AO&;<^8-4P^RZ21L &-0W=:]LC78#AR=#^+[8 M"M[J.;S3"PVKM'>,-% 0GHSZ\5'5'?
4+]G&QT+6R7\OP6W.@;-8YA-*Y?7A= ML CQ9*UI7SU/MY=KD2ORZ1;9U+4[S%)(C(.IR M9^"0LM#3MM7+[O;HW\)79 M4EZ1-D0'O77.ZE[N!;L)M"@QK]8S1'E?9[SW?
G"PUW$L(A;97@SK4.H6'/H+ M1WZRR,:*,#.D%>'_5E\6HZPQ:%VK_5^Y\,3F=@X4T(DCQ/E>:9F4HQ-Z+ O3 M7ASD@%#\1=KV+OB5] #6
PZS39]BO=XTJL\XM12OEKJ&9'@B"3\]D>LV5(ON M,,8$Z;AX\]= 0K74&%C9Z#^(XE[MF)SC+-!!(8%TT;7U$.L.50IT]O79UX7' M:>TZN^-'M>I5O6I-8Y9A'?LC/6K^?
L@Z68!Q=4[VBJ0.!SUSYN+L0=Q2G*:-U9"UK$[, R2]8UI@ZALICY.T#W2-X84"YI75/7Q07/ MTI3G6=E/RE+P)$HPR00O(+.LRGY2QG@F/,'DJ9_-4SK& B(27B6!QS+,JYGF:
MLZ3@:1;Q)*Y8DG*1E[S,,O:+\0B8'85)E"4X%9*#6?;@)@W)-V?\C+)QVM!(POR#'!(]R.!]<3+A(2E[% MI"SGD4 T\OBTBR*I>)*G+(9195ZPO(+/1G W2&? O\!?$YS:HDAKMY&,
<|+5/L|-PI7#AL42 M_6(D.C\&I\.$%(S?:Z[_!+/+ P04 " ")GF=9UNML74(' !B$0 &0 'AL M+W=O7;1R M34L*G]J#F_3P4NE&<)>62,CQ>S=]2G/CQ/^K6CK#YX%1[*R]@]^N:LN M1P4#
(DUE8 \2?Q[HAK1F1X#Q9_8Y&I9DP\/GWON'&#MB64E/-U;_HJJPN1RJ M&8F*:MGI<&^W_Z08G+9^6";; P$C3+IKWS,/!P8O"F> M,)AG@WG$G1:**-_+(*\NG-T*Q[/AC1]BJ-
$:X)3AI"R#PU<%NW!UV[3:[HC$ M/04RD:@;1Y4*%],]SQI6F97U\G5_ E7;\5/UH2-%[>FHNK8?@I8 [9YC^UZ M_JS#);43<5*,Q;R8GS[C[V2(]23Z.WG"WR?3^4YJ89VX,
[6C/SM$+.X"-7[, M@]_UJJ_J8K\?.&!/5?W?"U3%]??O?-F_F\.+^]OXE/L_-78R$]R%-K M9:36.T$&W%$EPL;9;KW!7Q(WUEDC'Y3KO%BH:HQEM:(:IJ82MZ4UME&E6%+9
M.15V8E'N5[I9W-\N>:1?3P#-3]*5&S$_BY6!^E!>2%:(5E1RI:E'*]<0)1]$ M22[@*N(E8=4K1#!%](SQ[#3B([]9F*<:*6] MV*YGRHO:V2;CFF5R>?-F1^*CQS+G'D@SOB(U,
M;0YE+.K.P;'[DI*^[CYG?C9!TXM_E<%&3HOY?)QKLVFEV8E::7@! MFV&K!B MV6]52!5\9Y M%#BP/I !V"6:6Y6(\B5_SL5Z=[\$C':V J)R6!!&_9J%U\&]CFT
M4FIP)&.I.*ZZ%96R\\06:_N P+@GHC!6C+%"?,@D(P,U7%S8C$IO%J;N!XZ MJ**2504%(};.>H_^*TFUP<=-,N9,BI+)=W_V51U MI
I;M&JZYB#FG&2L_>)L7!0%>QV6B\699:V8GQR79F3V 5"-#:BYV+9)[;+N MQ J]7V)0RY!:EX(E:"6+95#:V2U8O M3B=O=8^"YZTQ*$P(&QGZ)!TT%#9& MKWR0:65,
1'(8$\Q'Z@9IA3:2L-[(8NO;8@WIZ%:W- K,=/<4B8>3U)[R'Q& M)'=<,A5V;H?C8A9&),E9A(3D'089(/4A0@6-$O)FUSNFUD9I77>J8O!'V>G- M69KV"O>9?
59+K&G4VV*_X!)L0(A0M_W^?K?82R9O<0>3V?|\>S9_<) =*XL? MVV>IK>]&O=,:")^ 2ET[[=D,D-H%BL M)40Y2BJJM'.Q2+,_%2L5!;/B[Z]2[1Y W:*WHV>]RT7(>XPU !!W'AF"Q-UQ
M4(D$MC]K/ D]NEW1H';_J^Q>G!SKS%@8"OTI[EA?QH.1X2VK2=>4Q-*26S\= M%)*"G\0#;>R W(\V-2QJ!3.SF-ZE3SVK T[>:P9R=XG5J_\"4$L#!!0 (M (F>9UFIIN<^K@4 /(- 9
>&PO=V]R:W-H965T;HN['N1_GDCKIC?WB*B(O;IM:N]-)Y7W[:CYW>46-=#/3 MDL:;TMA&>CS:U=RUEF01E)IZGB;)X;R12D_.3L+>M3T[,9VOE:9K*US7--+> M75!M^M/)8C)N?
%2KRO/&_.RDE2OZ1/[G]MKB:;ZV4JB&M%-&"TOEZ>1\|>IB MG^6#P"^*>K>U%AQ)9LP7?GA7G$X2!D0UY9XM2/S=T!NJ:S8&'\.-B=KEZRK
MO1ZMOPVQ(Y9,.GICZE]5X:O3R=%$%%3*KO8?3?\C#?$FXLC/QGLJ2K .1?K"R:;;B2FJY4GH5%#19 M84IQ(5%K*\"/ZR@CEA!09:2I5KF0M*E,74:4QEH2OI!8'3_C9=-CN
MO/,PQ=9STS1P"B+D7\0SV;;6W"JPD>H[D1X^$=*Q%GK#4Y/!Y-@@ST6/5Y W M2G-8WL +B0LC;<$:E\IB,!A@Y,#";!ALO9>ZPWP2:30T$^^TN*0\FL<.'/0D M'"
(0OC>B1*;R2CD2MO=A;'D^/DT0@"K&7QC7)O!+/^DKA#[.'!Y,+ MH/86R32!0(-1HEYT6GE1*)>;3GN!N1MD'.4&M@8?HJ6X_7;M_1(:M7$=TGEI
M\@Z#TS_GJ*^D=96LZ[%NZW*4LE%(8A,#0^ [RAR"/V^MJD/D(1PL%M^8@BGB M=FW,-ES_K[F85<:'Y/68+,RF8 M6:TLK< >
(9N04HAIJE<2.93(W$GDGI>RN"'KE6/ULD/*H\2[SZA9G!9*@Z 4 M:HQ%VR%]]$7I>VFCO1B>#XG:Y-[AF$-+M@SR9BA?KYIXNA&?;COFSTB5Y71'\ ]#;Z4"6Y;[TW1Q$)FS7$R3HY?
WF3,- M5 AQK:L5I ?4]^!J]-%_BG:1I(X$/WH>'J8? M<#)J?,) W0W;CIC:2J7!_ M^.\M7\9)P;36*.T6S"V2A_8SO1X<8E9 G->;S=9CL-0Y8'/P1FS7QO/@P8S MI!#9762/<^3=V*/C& B&.1
*C0?N(5H:ER:"..W_@G(I];8DOT$RS3-8R M$#WROM,CAH'+5[2]%($?)XDX40E!GE[O"QKS9M*;8&&\%N^YR\ZU[>$-V%;XVG B'5[R2 MKW?7'S3G\1Z_$8]?
0SBU<;ER.#Q*]":SEP>3V$KC@S=MN-5GQN,;(2PK?)21 M90&\+XWQXP,[6'_FG?T%4$L#!!0 ((F>9UFJ[&JT^ 8 (02 9 M>&PO=V]R:W-H965TOZ%+ M1T[2=/F
M!7#2#.V'MEG2;A^&?:"ED\R6(A62LN/]^MV1DBP[3M!M'1#$EG1\|KF'=|>S M3I?&?G-S1 _WA=+NK#?WOGPS'+IDCH5P U.BIB>9L87P=&GSH2LMBC0L*M1P M/!H=#0LA=>_|-
-R[MN>GRVX*JB$'9U@;&C,M^B_EM:6K88N2R@*UDT:#Q>RL-]U_O\^6TU T?C/9S!U+\9. MMU@.8#+JPW@T/G@";]+&. EXD^^-$?Z8SIRWE!%_[@HWHAWL1N,]>>-*D>!9
MC\K H5U@[_SY3_M'HY,GN!ZT7 ^>0O^^_?B'$'"#3N9:A#(P&5RC1PMO!_#. M*++),@RE 9\2;V;T9+^6OK]E:0,,IB <7,XE9G!UCTD5UV:93,B6X/T*\A,5K7=;N4?@X?;.3P_*?C M\?
ZK$U=S"2'UV0,A/*2_S:1! 5(%+04BM3=$CKQE,J6;4BAP6 H;M1*Y12Q8 M2%YMJ950_;.K1 E91*:_'NQP1J$8F]2W'<26Q$N+7LV&AQ1$2O%X-10H12K
M(NR0GPM/D2H%,Z3R3C&J1E%2=VE4\\G,SZVI\CE0T?BH,=$Y',"T+ V%%VQH M_:W07^4";L1?*7-R<,TˆIDULCVWGCN0XZ*K[9$#D05K\2PK_87T9%*FU.
MB;5DF]NYF2X:L"B56<7$:#=B"[4/V&JWE9^U@K#'/MC[>'1RM8:<-I#AT?[) MBP%\HR/DMO+1);"(RF]TQNVV4'X-)>X6 VE-;D5A>LS#-' (#]DTB46V8+#;"(W MNG*\(RGW-
CI129K &EL_9&77=_3%=TNTTJ0R 3K*DV\O6?ATD[U8DIL?36E; M[6X:-"P-VQ(OHLFH,]2824\JKG>"^4G.FA7DU&=*NG"5%3I!LHJC61]88ULG MWT(D=5/&>S9
>BJ+665=;4!=U"0;VP9[(M2>DHF@5'@1U8SD2B4T$VHWF!\U M1'F1-8L?H%: C6UW(:1B&!94X"G 90E:SXCJW4:QDZ N-WV(E%7Y7[FXK5H M+?
6GMH=:&\]3BF*R8H$QC91<2)U3T= 4'9"X:L>A9NO<<[C 32=0E:1R0R*F M5E0>PUPP@$_ZD;[>=MM0I)NGY2TG,GPJ])TXX@4/&IX*Y/0[X/=E+.[8[;5 M)GEK%S(-
L<4ZX,.JX\$%X$=@ QAWM9SPC#ME+K#?\H7"KN8G538B1S MH7.,8MC0QT2:RB 5B9=5OK)M>XC8|>SO*%*(55NBU?\H0'7(W"GE-%
<:)D!LV440UCSG2R8WQ>%=N;*1%@:FL!TS^>X!&92]\F]]D MG) 4G^MJ#.':0HRJ6(E7_*EX+%%=Z::PT!A0H.-\O,P\72Y\(2A:2\)GGZ2 M8:U$'--@(7-#S
M5C("Y#01=9&$9KT>N%U8UQ!(N^X)A!7;G"UH8ERWYS(4PPW6]'6&F%\7A>>Y2T<7NW=%!] M-*3F_J1/Y.+3Z\#G,_%V(HRU;M>OSV/GS4"!-@_O/QP$Q_$E07NW?<4RC6\6
MUN;Q_'78 QO?><0+;|KPGF%FO#=%^#I'.E,M&]#SS% , MJ04[:%\|G?\-4$L#!!0 ((F>9UDWKX#P?P(+H' 9 >&PO=V]R M:W-H965T0@5A,[LPVT_WZV$S+H4H2Z?
DGL_|Y[NS[J(=%X\R!U#HJ2R8G#BY M4M488YGF4!+9XQ4P?;+BHB1*;\4:RTH R2RI++#ON@-<$LJ<.+*VA8@COE$% M9; 02&[*DHCG*11\-
W$\9V^XH^M<&0..HXJL80GJOEH(O<.M2D89+8))RA@2L M)LZ--YZ'!F\!/RGLY,$:F4@>.\TF^_9Q''-A:" 5!D%HG];F$%1&'%]C= ^- MIM.Z:,3#5[!JXU=Q_)
),QX\8MF*I\X0P=EL"*;0MWQW3=HXND;O907TG[1 MKL:&KH/2C52\;,CZ!B5E]9|\-7DX(&B=;H+?$/R7A/ 50M 0@G,JA TA/-=# MOR'8T'$=NTU<0A2)
(\%W2!BT5C,+FWW+UOFBS+R3I1+ZE&J>BA?D&6TE6H"P M;XZE@!(JTX++C0!TA>Z7";KX>!EAI9T9"DX;X6DM[+\B'*!;SE0NT9QED'7P MD]/\T0D^UD&VD?K[2*?
^2<$E5#T4N)^1[_IAQWUFY].#KG#^S_O\S=Z/DA&T M90^L7O"6LG<5NY8+N^5,,QO+BJ0P<72WDB"VX,Z2/G@#]TM7IMJ3+'E/L?D[MB1W5)&QK$IY2CW_HJ7"A*R
O$64I+SOK4$L,K(29 =OX*O &?2\817A[F,,. MX+4W*^#8US2@>L/O;#?'QX#Y_\"/7\X"EV_Q=51XX-F5(8VRD@4J- MXI5MA0]KB ,0)^O.%?[C7'0CNOX#U!+ P04 " ")GF=9 'J/ MJT,"
"*!@ &0 'AL+W=O=@,A7VT*2,FV57/8*DJV[=G! UAK;&J;L/OO:QM"TRIAI5S -C// M;XP8HD;(9U4 :/12,JYBK]"Z6OJ^2@LHL1J)"KAYD@E98FVF,O=5)0$3EU0R
M/PR"N5]BRKTDOV6-O%\?*)_=;6;6@Y8P8-@ORC11>Q]\!"!#-=, M[T3S#;IZ9I:7"J;<%35M[.2CA])::5%VR<:@I+R]XY?N',X2#.=R0M@EA,Z[MW!>ZA& M:!+*

TX80>*:DQNU1U"YU>AMKO9JDJG$+L MF0]#@3R"E[Q_-YX'GP:4I[WR=(B>[&H&:!P<9O?CK?
%S0KGG_6'$F3NNJ!"J:BY;EM%O]HWVE7;7_Z&MUWZ$&ULS5SK M<]LXDO]74-[:/:=*5FPGF6223*H<)[G+75X73V;KZNH^0"0D84(2&H"TX_WK
MMU]X4*+E>&:VZKXDLD0T&HU&]Z\?X/,KY[^&M3&]^MB7V7CI8-WWFZ?W[X=]
M;5H=YFYC.OAEZ7RK>_C3K^Z'C3>ZID%M<__T^/B'^ZVVW<&+Y_3=)__BN1OZ MQG;FDU=A:%OMKU^:QEW]='!R$+_X;%?
K'K^X_^+Y1J_,A>F_;#YY^.M^HE+; MUG3!NDYYL_SIX.SDZ]AU\MC.M??-#]X(UR2_5Q8[Q& M206ENUI=\#;A+Q=VU=FEK737J[.J>D/+] M2N9_R?.?
WC#_C^]JZ_IU4*^[VM3C\?=A+6E!IW%!+T_W$KPPF[EZ<#Q3I\>G M#_?0>Y $](#H/;B!WM2"__=L$7H/"O5_4PMF>@^GZ>$I>QHVNC(_'< Q"L9?
MFH,7?_O+R0_'S_9P^S!Q^W ?]1' MVO:F5DO;Z:ZRNE$!GC!P5OL)W7#8U2_-JIRL*U=@(?A4P#YU?K&D3 =S*#^ MTUD8?.X\
[./AW_[RY^3T^%GZGOX^>79OIJ[6MEHKVU7-4,.66"!PJ;W5B\; MM[T!)GH%=&U/*BJ$?GG[.F0:J.1:#C.G:E, "'A\P6XKK9;: ^DP!)8UL9N(;%RQN M\0QH!
[!GM!EN;! J'=9J"58\$%$D]85P%8\?.+UMVJMNY4!)6I;&P(]>E@HRL7K\ZPDY\;WX$V!%_:YY+N MRM*YOG.@@+4-
5>,"F.V@.GP$Q2H'@58V*81]2R=99REEV<(^N];V*-E2 'W M8E("\QTC<9>-"FLW-#4PH1!@(*A8P=.K&Y;'"95\<32GV?+I6TL$ W? M,24.P)U R0;\Y TL4
,O@(A@ WJT,6ID?TX>/POJK.L&H/39@%6]4E5?DO M' QZP%O&Y^3:: ^V"+?G%9S,=F&\>G!"+NK!#/AJX(>D@Z ,2.^]]B#D)^S' MMLQ=34>_U -O?
ALL[N[BFG:3;DC??-F'14&-X'CC4A\C^-]E!SOH[T>\U,V8<#H>=*[&]SO MGT1LQ.H/B=4?]E)'M^3-&I$U;-[;#OR1F>+Q[E34!S@TEC|>@FJ&>^I*TZE2
M0<-W&D]D.6S\[/36JI8!XJU[2LYK$SWQODU]G"3U>.|:I\#QE*3N3F7;C@$6 M =/0Z"L|:I5@#7+(*$ *7BVHE4XH:62'.>CS]#GGR L8%F6WHP=VL;\#"B
MC&H#D4<)7PU-53I7C6NDJFVC 0",M0,-.KL@$9+ M!\8F2=H0'1>;323UQM0(4]3/7M>ENR9>$5ZZ(;#W4'KHUXZ=_#Y5>Y)4[M)?
DE8M>W$;N^%NPZI7!_#JT1HS\F1G_]S=_1QLT44#A"M-7-%AZ,D+ES>Q)6E)P###>%F MH+V]Q#>1OGJ54(UZ%;T_#8,H!OX.BK)!L@+R$9&/-
O&!7^OZ$H TF8"Y^OL: M,!;#5A+80C?$CPV$:QJS(A =S I(DT%@7)OV6].BD(_:@Y%N<"." /LXFUQ. M&=M@TN!:I%(U&NS)DHQ-0$@$ D?:?
JQ9^PS*29'9.=FKOI*Y"*WE8&C!19A M\A#|02IC[DXS=Z>W8!ST!#U#=CS[&]SJ209_#R$&$?LXS0F@D[T9FQ?OC [3 M9OB[!!)#$@4!3;.O-
B7/)O$,Z@"^=NPA.6HQ,G(^10U3&-E_.@A_X'G*,:7P MAO]"N& T' *)4V^U37!Z"5Z RU^"'KOQ]-Y4;M79?Z"E8X1PY)9'<.S5X<'G MCU\.
[H%]8QB%3!"K"L*R!<1FO>0E(""(RXI1;UP2!SIPV WQY3Q&,YVAH[B_EF?&49,#&/6]/@R2VR%_WD
M>0=|SG$Y1(\"%V841(+%&5D(U5]O(&Q"4K5!ED!E MOODA,V#Q..M@2MUQ:WS]3:70&V];/;:&21U[;8,T)7J'28+.QUAQJ&V@$*#8O$
M\QCU^FV7W(X)XS6 S;5.#:*7$17L,5K+%HTD!T8+4.*^]'E*@AN+;&@Y6F4 BQ4O3X"Z*)DY]A3DG MM J@/&]^@YM
M#^UK[S6=471H6/.RHC"%V4*KL/2NY32-*&2OOZ)S@V#>><-A4VMLZ>;TYEA6. ML+#(D5\0^X%<^9K1%BQP\)*N%/,KL Z.GT4.*?4D?(.L4M
S5O594B:8&M4" M_!O)2#>!RGD45L?8$AQ(@[)BBP@:7:;741=LMVQTS)3;=C'XD&P;;'F#VXG" MZ/4W0P'O=:Y*H!ZA?.$YA?
72WK!GIV7!@PZSC^7C))=L<1-XWA(GR4X$,98= M488?8:UN9)F_0Z(HEGZ[7G%#,E?2.#FMNA? YEK6R?XJU#O7K8[> 5,U^#=P
M$],8[(XTMA#,)99YV6+CDPT]J?E)VG!XT'J.0L ?H=, .\5&%$P#Y?7)/E;6 M0[2"SJ"B+R@[:OBT$M;2WI,,Q3S+T6#_UX(-1S^SX$, DYAZ"^HY]Q5Q(]@*
M2K^"-/'I_AS#"5?I5S7&V,D5S7Q([4M!,S)4@%8_L"Y,(D!2CB?TFL%GF<;W\^XMQ'.OHQTS& 8P TO.PID8G4V$O0?N8G1QQB(O!?& MSYGQ+32A?
9=D(13B"MD]EC++#46^T80/!3U5?D*59XEH:SQ<6!ALVN MZ!C)#OOH"U"HN$>-.;]$S>KCDQ .4IRS2VE:\C#U)?D;-&NWL;/CCVL#:|*9
MHPHRUA@+AT(P%A >\$(\9XC9.\H($:N[CHVR_*#0F;.=#2!P0L\=]4XJ/H1. M]H2E53RH.?0\I)+XSH+2 _=45&Z!;%0ZM? G>&["
FK3:"FD\;Z5V&]MR2R" M/764_V$AD.3=HK$KLA5CC@''9IX!_84IMD<"3^H_B']'!!N@B:^B8AQ8>0#+
M(&$*%OGVLGBO4W"70E0XIX$TF!1,%!Y"F>4XLMR*7VTRZA 4_8K]"3#/ *!# MV[9$*XTN.PBPF,! <5L'$]44PG)D*ME%V#ICD/"ACSO)A5NIJ2]@LY!,
[O;H M445M7PHQ/I24P';$J'"5!-7#4CNN, 4^Y. MEJ+15H0?NQZ.8R)TNDVH6.M,P"4-3PR/O0;MSI9?P2415&DJ61.>G1*I8_&&
M++LPG|*0,ITS(8%8_Q9;E=.Q"-!J[>N8(J>SBJB#4R%1+WWABF$6FOR(PX6\ M24"BM9+D-K''@QMN&C@R&$\=LGW("20IU'.Z)I;2J$UIA.D8*27<5
0%7;"U M%-TH)I!IUE74F<'MN[-BVQ[$E@)!V@S@U3V;\,"N=]K M6DATBMF0\Q8C@_#Y^J: >-I@2F[TANV.-@Q,@?-&8K[,PY8?T6&DI:Q?#4*|
MJ&45'(#16:;J;/2E$/+9H^BO(&"GQE.4#P?A2\1 E&9E:I)>0[] ->Q2_F_ M=DXW*0CEXDA68/PZ %PH?6EOXY3F"+:)621'-6P<:J2IAJC >MI,B/=*.4GQ
M7=LYTY-C:MR@=-;$U#L"!O6D].3MV83O.L8[V=:(P?;K1,IXPOR=5(*WJW-@ M#I9+T!< @"JU"L_HF,5&L/M@0^H$'I.V1?]>E,"E.#[>SV1G.IGN"*
(SX2\Q0C(]H--YW4Z+< M C*M3Q'34;Q%!H5D1'K"62 M1D5@ >%PVM)2A_[4TW6;8,[QCO:ZH1DNR&X5W8IS^:HJ&A@Q"LNJM]LS$K:! M93Z_1
M$B,FOL:Z56? (>&-^@!-BV,NVZ.5$3YJU5"Y.^Q6EF5.-"?T+CY0U M!SCP/[%UNZ&;,1(3&/_-P, O\A4+
(^%'=B,+$Q<$^([98(X#AV(AC)G/:F'4%A2:P(1A|OA+T2 M^PL= 1S% \)]6DY>1UH %I(U=0J7)#.JE(IQ49$C&%2LYM>A7A7X"=B?*4#[
MG"6VK>4,PFQ<*Q[+:=SXC!, &P 5D&IM$>=@F2_D"Q$2G&6F*%.$#3/L-24- MXS"1(5%:WCEX'//G$G_!T04 DG+TN 4S[A] 9L%)2]\/.Q&#=?
JZMM)"5#8E M+PQ.$-37SEUUN+?B%T@1@Q&^)ND-.O+4#/V ?:[?3]"BRXHEMQIC[2 MZ,5A>[J!FGY3C_I M=NE-+-G72!A/T)B=G,|H6K-"
[ZJO$C;@)^G+V+OSN:WR9'\SY 62/'D](@N] M(!BZ&[O'?R>I$8S0L:^+VAAPU1*ZIR:!14ZE)/L0]*B3)S85:VXR((%9S3&3QY)>B24E
M4U,9@U1E%]&*-WWQ&X=Y;/2,]GB9H9;0CSNY^#408_B.R9;<*2)&4#:&$15W M$ @AT@(;<@^&ZZ1O\7M\=O&Z [I6\0&/\I;1 3N2[,?%%[$)CV?
JPG!*\W-J MN1### M&?LW"A*7V 3J"4/-RH P=JK*&V_XM1(Q8(I+(T/%PZB;AK% ,836!,S2#VMP M[^F+?
#/I%C9SP\N(6>YB"]0(5Y38^0)_A2I#T[F(1:A0Z0"FQ'SZGV9!'N02 M=5%DN=7NS*CV8@E2%A:FD1A@R[C\?[,L^^!;OC%ZNO_BYQM,_U":;[W^?[;

*M=#BVG]*9O&6 ?47:6JZNEBWRJ0V4<"J=R*O\,AUV=A2B4]&)UWXH!2I^AJ;*
*M,G39*DM58NDLAOC;DC7!VA5N8ME:MC#]%;X[B/L*%5[1LOA&"I(QAVSE54#< MD2UUQ9LS8$?#VG#V TP%8.]K*?*
9LACZD&^5,B3K2L@#8P^IOMI4V6A,[-(JK M7T(>N,Q-[/]Z-#M/KR(35FL@'$U5 ?>?5CNO5^-+B_.U<==='GSZ**SO2HZW M$'FS7>H#*
[],E"C09<:]FJ:Y=I#.%)DA;IX(7![-B,A"PF VVI>5<64I^?)D0 MQC;7\5UD4WT>9=!+-T[^^"JG%HE/+C##//7IC5KI5&!,#Y?T<5KVL8U@Y]NXK M;%F-
*Q3ZP>4[Q6VBH+;"H*T/$9XO E*NW+!DLI6 X'YZJ=]1,>/)T8MOC=;3? M!A>;^]EG|_LI14#AF= X!71" V?BHB@?AM/>0F"6W7*QB\82D1J"YWWP='+*
*[89K4\<[5-I $.DBZ1E3JVQ9**ESBN.-5-I3,--=E:_R*WNA)Z9JNY]=>IF]5?&OH&;\K,S_.KQQ]KSWX,KP"N82AQ_/' MCPZXK3O^T;L-O3D38J?>M?*
*1Q;308/WP ?L=7LL4_<(+T+M47_P102P,$% M @ B9YG61NBD40!"@ =2(!D !X;"]W;W)K&UL[5I;;]LX&OTKA"<8)(#2B-0]30*D33M3H-,&3=MY6.R#+-*
$VM[+D$:FX MV5^_YZ,NMA/;=;>+ 1;H@VV(C]^UW-(R1?+JOZB9U(:]G5>E/IR-#-F<7YV MIK.9G*?*
*Z6;60)>Y,JGJ>&ES6TS.]J&6:VTGSXDRX;G@V3U4YNKJP?;?UU475 MF$*5\K9FNIG/T_KAA2RJY>6(C_J.#VHZ,]1Q=G6Q2*?R3II/B]L:5V>#E%S-*
*M9:E55;):3BY'U_S\14SC[8#/2B[U6IN1)>.J^D(7;_++D4L*R4)FAB2D^+F7 M+V51D""H\5N7J7FJ:6K)JP]PM9I^0I MS=*
*(R9W=ME.C.G9J6:J*RM#3L.LNJIC2JG++;JE"9DIH=?TS'A=0G%V<&&I'< MLZQ;_46[NMBQ>L+^]$HST^Q5F@7=R\8QYKL.$*_P]*
M\KS!/9Z5Y^V0M\W9-89 M9).J0$&38PQ%OZMJ]6\XR.!VVL)R-Z1A(V>WHVKA<];.21CK?6RTXK0DJ6&C>54 ME26Y!RZ
*V:K*62P2%@4ABUV715Q0Q9%M>5-;-|*6;B"'4)_Y(8M"%-Q?C:JW M#V.__A(++IXS;VC=5<6VH?WMQ[_'W@E4K_16^W<<@K4)41N3[PL%%[#9"X??*
CY5)B^V5N5-&$GHL06;VOZT& M# (BD;5:[)VW!A65H8]8#N1RWMP_@(F<5P]F!@-F!@=CYF< F 6S-U@*:&>0E$89 M@/XVX-PK=SMP?*
*G[S"M:1[VLXIVRDPZ;(PAH=%O9R,+PB,462%S=4=;K^16=?+;:_G0,D,8X=8CM,"A$,Q M7XO+IK0-(3=R(FL")C*XTY [+IP>4[$-K=OTH8:X#^)^*
*G_>@Z//<=+(JP2!) B'^[)AU5/)8L5WIA80U.X8X7Q8Y(LP- M$0,_YNP]C*XWM.*.| +D$%]K[:GS<*CS\. Z?UM1*G$;SD]?8M$R]EUZ[K? M)4",*
(O5)/]Z/MD6_=Y'M17^S O2V4K]1H Y;U(3'YL%J(L$\"]H:.:R4^**^ M#^_]<&N99$24,+=MH=-ZZI9: O$A+%U-*
XB3$8T:IE5]R@VPCA;_T[IM\YUL95$PVTQ3EL103&NKW>YV M)Y H=(%8P+ CYD>A(R"*H[*3 *O/Q-AZ4+BZ,=J.N.=5I/3AO:LUMW<"4.4 M@J*
*R\%SN1"$O!!MW^UH]C EL7R,9 =,K>7+(7C^C7192Q6ZO=IR6UO^S_/G M*3O][>DCB-T HP&EC1.'B&% [1#0%8;N(2DD' X104*(%P'4?>"U%R; UX1V*
*M(FDY5>3P-HK#N@EXE5.RBD" ",&,@1.%_GJ(Q='2I-4]4]6^CNDM2:@H:8EP?I^X,['O,#6YPW M*RV@5D',45CFZ(IK1LQ!^E%*
<]Z=,CRY'PZY^E2ZKO@,2I\>9V'5\8M4N9^SE MSM1Y?$[ITJ:_W+3SL7&(H^RY/K YP<$RN(E8,>7[_=R%KD M.:JCLV>?
*9IX30(\0^R%LCGD"!P61W9'&_"#0\%#T4;"*HALZKI=L:G5,)7=" MREDOKA3#?MEW?1PD,R%]7."%V:X0J'-OQ M" ?_/3NW:-*
BY1=^W<[M>T=GZAI/V;J=(BM,[&+MM[[9WF>U[M^L6_8B<[!$4 MRTJBK T<'%B1-'GH>S_YI:;-].I:S9M%%DBI%T2&A@|-^ M2XX3JYI;-
E_C5F<=JU>8FY9KPY^B+])!E0=D P:14T /.9VU2^G]SWD_M^\):D:)2T=RV^MZ3B1":H8A9:Y@KR83>L0,=^:J:"S):IGA MQ$TT?,X^E?=@1?
*L(3!MP+#6UJ;O-HW;5K5HWY(*SW.$C\05=&YW<>VCT@43 M@SXG998;>A1.9R5",>+$FJZ^!!:4J\7.JR/K5ET1HQ\JL):W[E<]ME!:6&7 M(">*
[SP0_:1MNT#7:6 C83?=JC\B8Y,[>QNMIZCLL0FQK_7LXP+Y-2L:RI_^ M48%]NMB8@5I[-|@MN=XJU--@^U;"XJ;& I@SEEE*&('DPR++(Y0Y6U8- '.&*
*M(& $O1XJC>IC?R G/HGDUMS9_F!\,XWTSM=%PPN\C1R+8DM07' G!*W%X#RD M-DHECKVM^'*V]E> N:RG]@\/M#]K2M/^*V#H'?Y3<=W^E6*
UO/U#QA]I/:5= M2R$GF.H^BX)1"\;]A:D6]H\%X\]8:FZ;,YGFLJ8!N#^I*M-?T +#/TVN_@-0 M2P,$% @ B9YG6?%"$#[%!0 GA$!D
!X;"]W;W)K&ULM5AM;]LV$/XKA%L4*4#$>G])$P.)TV(#UBY(LNW#L ^T=+:(M2])'TG&S7[\[RE;L3;6S9OUBZRC>^\.[H\[72G\V%8!E7YJZ-
*1>CRMKEV7AL MB@H:84[5$EI\,U>Z$19)O1B;1093.J:F'@>>EXP;(=O1Y-RMW>C)N5K96K9P MHYE9-80WCU=0J_7%R!]M%V[EHK*T,)Z<+\4"*
[L#^LKS12(U[:5LH#52M4S# M_&)TZ9]=I;3?;?A5PMKL/#/R9*;49R)^+"]&'AD$-126) C\>X IU#4)0C/^ MW,@<]2])GR%EY+:R8G&NU*
*M9IIVHS1Z<*XZ;C1.MI24.ZOQK40^.[F%!VA7P*ZE*6IE5AH,.[D7LQK,V_.Q M10VT;UQLI%UUTH*O2,O91]7:RK#W;0GE/O\8+>O-"[;F704'!=[!\I2%'F>!*
M%T0'Y(6]NZ&3%QYQ=ZY5PZ9HJT988,AMQ:8NV#9[YSH,0S5RA=.@'*\5G9$(768H1;,|=PXS.IE 68,W9?:8]$+%/:.W^ M"F&!?L*=IVUB-*
11JT2G$>93T3(S_C810B MD84\2V-UV @/N!SGWO!R?/&1(O0E//20-<]8S/,@ MX8&?L'ME1=V+>DV0]O.,1[E'9J]:86BSI:Z%+(B\Q4:O6&C2Q /E*
V1["T4'YPSB:5J)=(# H!0/ $5O% MNE?,68O-J%QIAQOD:0D!38< < C LF"AF6$6MK6!K4$#$V:#6832@$N"5QX!'928CHR[@?Q6^=QJ*
*EWPJTON;^),5,UM)*Q$:_>&D,6#.$O(,*OPEY MQ59IO;'D$;&CJ:.#UAA.O=\J'#,K4+,LS,O1>;U5L]>1BG^H.0)5+%^ISV.L*
M&T>@&O$H0;A&@]7,5LBU%N8)G)N(#43H,&PC[F,="Y/TY;#-0^YAW3P&6SPH M6+?#/&$OS/8L>TJ3/M" H2GB8^@B [!@< M*F(?*
3UKBY%+B]+=@05"]/8#+(IQH(E>B((PC'CVC .-@U/D(;BS0WTH[?M0 M^NP^]-[@P.:&TNVIN87:T3B:WH!V]UNR[.=9+;NA>K 1'=3X_%%:UO6*;AD6*
*MX0>]:?T8#5^6>&WMC)OM)763POG*XET-7_0^+'=|4$|^;%! B%VU!M?,7"+# M"1:_I=!6BKI^W'WSEH"-\?IW=LZ>^G2]T[P/FGK9T C4)?=$*
WTE$&_)03' M*8^]C%[%6/"C#,?HW")TZ,J.9.Z6Y*Z[OKA M|>085L,<6;W3%,=DW7T-Z BKENX&/E,6KYCNL0*!@: -^'ZNE-T2I*#_)#/Y M&U!+ P04 "*
*")GF=91Y9.R5T$!"@ &0 'AL+W=OZ<[54 M>&/ =DTCS-,EUGI]/N*CS<*M7*Z<7QC/SEJQQ#MT?[4WAF;C+4HE&U16:@4& M%^>C"WYZF7G[8/*
*@<6V?C<%',M?ZLY]<5^>CR!/"&DOG$03]/>(5UK4'(AI? M!LS1]DCO^'R\0?\EQ$ZQS(7%*UW_+2NW.A]-1U#A0G2UN]7KCSC$$PB6NK;A*
*M%]:#;32"LK-.-X,S,6BDZO_%UR$/[W&(!XL]Q.>!?]OCQ&_@%?-+*K2S\K"JL=OW'Q'5+.-X0OHSW MYA>P)) MQ"".XG0/7K)-0!+PDC?*
P+CM+];"E6[F4@F?"=9G 9XEAX7D_*:E%U]8_%W/K#"GLW]@&W6.JEDO]A!=<5Q2 7$K<%#[$:FOLX?Y=B+FL*'W? M[YKO2]<'MO?HUP.[7R&*
*(NM9EGSABY6C%:2=J:#M3KJC#H#6RQ,W>U05<$;0L M+=QL#-:"Q&I)GX2TMJ=P8^B6,NXID$<*I*5[P\$!)#QA19'!G[1-)ZHEU.@!*
*MC&_68[TX[F@B0K$3/F%Y'L.UF]W[# 612E+.,)W >>P[+89(RS/,D9 MGT3P 1=H_)+!1U0=-0[/IBS)LZ,7#.HAQ4]P3'U.3L2WU29DY9#S*8NF?+^7*
*M(M*4HY?.1<&*;'($?Y#!-JP3+J80Y9T6>0L%XD;"TR%^]MS\F9P4O6#+AD+ DXRQ-(OA5ZVHMZYI.*
MC6/.XB+QHD@CEL4%/(BZZZ7BNW4M%#7D8<)X$E,_%4=PF&?4+G%TM-L3NQD_ M@#AC29*R"<^|Y";$@D+-
*LAUEO*EQMM6V3YS2ZG@S/_#!^SCR* !'+(XHO&G\ ML@,71C=!&D()03E<) F;3"B0M*!1'LZQ@6Y1B<3ZA;3/SCZB=-*
M^,C/M:,G0QBNZM(V&QAO0_D)KMYGX [:O MOMG_4$L#!!0 ((F>9UFX ^0&3@, .(& 9 >&PO=V]R:W-H965T MUMS'J11Z=D MCQL#=NPZ8;[=H='51*
'3QL?Y;YU?B-<+P>QQRVZOX>-H55X0JEEA[V5N@># MS2JXC6_N4N_.7R2>+#/;/!=EI_\8O?ZU40>4*HL'(>0=#K >]1*0]$-+X> M,8/3E3[PN?*
V$_F[23EIVPN*]5O_(VK6KH B@QD:,RGW4A_=XU)-YO$HK.SWA M,/NF/(!JM$YWQV!BT,E^?HO'8QZ>!131#P+X,8!/O.>+)I9OA!/KI=$',-Z;
MT+PQ29VBB9SL?5&VSM"II#BWWABJKW'?0/0UO/TZRH$R[N#57V*GT%XM0T>7 M>->P.@+>S8#\!X E?-"]:RV\[6NL7\:'1.[$D#\QO.,7 ; 13R_@ M)2?
*%R827_$0Q@XT2)/6E\']O=]89^E8^GY,^(Z?GD7W_W-A!5+@*]$$LF@<, MUK_]$N?1ZPN\TQ/O]!+Z>DOJ6(*03=P4<,YXA>ASQ-_\67@*4&5IH:T#FO/*
*MP[4(C5;4V;+?,|#'2HTUF2 Z/?;.4MLJX7V=AF'&DVBA4L):V4@Z$!9:5#6A MT*00"F^ ZNVPVZ&9BOX&J^,B9O!GT\@*)T*5[H;1T?*
YW9K]"PA>L2Q.R4Y9 MG)$#O;:%@9;Q@259 S%D4)XQG$6QUXP["(#7V PVL M@1AFK"@+*%D4Q64E9LKPLX)WL14],E(<1=-H]#?#;>6Y]=Y^G*
*M_P=A]K*WE-&&0J/K11: F2?JO'!ZF*;83CN:B9/9TD\(C7>@|T9K][3P%YQ^ M:^O_ 5!+ P04 " ")GF=9:2+(J@Q9.=T@VWJ.I]:#H-*
*O/).C0Q9%,W#AHLV6"_]WH-+>U5O MI6CA01/3-PW7WV!JL,JB/(CQJ/8U]9MA.MEQ_?P!/:7[D&C%DXHE6B@-4*U M1,-*
N%6SBQ6WJ[+W!KP(.YD0F+I.M4E^<|JE:!9$C!!)*ZQ X+M_@#J1T0$CC MZX@93"&=XZE\1/_1YXZY;+F!.R5_$Y6M5T$>D IVO)?V41T^PIA/YO!)8W_*
*MDL-@FR4!*7MC53,Z(X-&M,/*G|"O2SZT^MY>U>;"60C3%@#;GZF:-F9LO0(KZS"LL1 MZW; 8J]@%>2S:FUMR]M!=6__4/D-9%C1W*W["+@$W37)*
*(DH81%++^ E4[*) MQTM>P?N@5'404A+>5N1EYO?"E%*97@/Y?;,U5N,O\|>Y,@Q1TO-17!LM3,=+ M6 78)P;T-PC6[][$|^C]A1S2*8?*
*T$OKZ"=NRZI&TVKU,X1S9BW#GR9[@\J$T MI<(V-!8J%];60'9*8C^+=D\)/)>RKU DO%%]B]8:)'>V5A'Q$DJB('8"S[DA M-<@*P7!,<*
D+3,,%P'NWT&Q!3Y=//FAE##GC6GJWD39EV3?]$.4G'%W3P4OJ MIM_^B2/ D4%^VHJ_N)L'" ((O/S:"XT0.|W;LA8&B'9=;,A;DN<)95&&TM4H
*MSE!^]R9G,7M/[GQG(D&?*L*96G2&S+.()O.,7(W";')P]],@J\I/*4RXA.GL MO^M;$M,L26AV$[GPDW)*8"C4/91CG6)?I^3_K],-3?*,YHFGRFC!YC0K?*U2*
MFF8%94GV6K5B.L|9S:,;EV.2%K1(\AE)$MR;%V>R(8.P\IUGFB61H&CEFY%S_A2?#$SGN_1/A_GC\E8N]Z(U1,(.7:/KFRP8"G54K.K|-*
*XJBP7Q8HTO*6AG@.<[MI>Q1<0&FMWG]-U!+ P04 " ")GF=9D$F(V6T# Q" &0 'AL+W=O M&SJ5D^]C3'=51CJW:C:16U.+%F\5Z&W3W"*
M@:42#;9:R!84KJ;>/+ZZSFR\"_@J<>/UF S64IY;S>_5U,OLH*PQM)8!DZ/ M![S!NK9$)./O/:7.^6RY!IO9/U-5&8S]0H/*ESQ;6WNY.XW MW.?*
*C!):RUNXO[/K8-/&@W&HCFSV8%#2B[9_\XO MOXI'T5NX^,*7^>K+26CH,@/LD]RSWQ=4_7B >PT?*
*9FHV&]VV%U7_Q(8D]L2)31]S='6'*AB!ILEJJ%L5_!IZPY(^3?7,!0V+#YOC3:|K42[!F[@'99[M=.S0":3%R$^2%'Z!(B@*2((SK5P6+V=OA^?*
*X152EL;2\L)KLD"&- MG;Q"80$7S!_E=)SD01Q3>">4/4W]43R^!)8%1?ZJH!_S@31G?AYE3E$V A:, M#S?;OGD)-,K\<1(1*_&8P(59TR1#:;(?*
MH4=TC.%:5-L_?'.6.'OV,-ZC6;EAI.6V-?TO^G ZS,-Y/P:>P_MA^I&KM6@U MU+@B:!3D5&75#ZA^8V3GAL)2&AHQ;KFAF8[*!M#*
[E93FL+$7#/\ES/X%4$L# M!!0 ((F>9UEW#/7M 8)L3 9 >&PO=V]R:W-H965TACW0$FT+DT1- MI)MFOW[?(6W%MWC%ML<<1EBM(*-?*
4T\+QDVHBJ'=UG-52<6\EZ:G[IW/7Y-!Y2R:F2K M]6R7LZO1R_\RY#KH[R5 M=4U ,../->9H4$F"V^L-^G?6=_@R$UK>]OJ7JC3+ZU$V8J6W-*
*DX&K%BI8UJUL*PH*E:]RT^K>.P)9!YSP@$:X' VNT462M? M"2-NKGKUP'HZ#31:6%>M-(RK6DK*O>GQM(*]E=|%"C[/ "Z(3>.'@>&CQPG_D^*M*%*
[72JUZR7U_,M.G!GM^.1<$I MB8XKH8JZU)THY/4():-E_U&.;K[ZPD^\;TZX$ TN1?0;^Y1H>6]EDS-V6L) M:K)O/Z%8M3QFZ$FHXX9^6$IFB*
*!L1L6[+MSJ3\3'X%&AFDZU-H PH+8&2&> MC6C5XH1DV@@C*8A',LI?N; M[6.,8(XDQ#/F&V$SV0]+M02S"*
*M2_::CM_AN886"X5T=]J]_%I3(DNRP:94J[HJH;]D'ZRN;5*R'PEE9^?.F7R_M,5D[Q:1T:_5=U8JVD&N7"Z6-OF0O&M6;ZD_G(.(AM):0?R41SZ)RV^2*
*V#XW M9BF/4V.PAXZF\\67@Z+C$1"#,-IIZ^NQ*RJ*T,T?0O7^TV@S];!GW#6HIM' M><[2Q&,^3[*$!3Q*0_9!&5&S^:']+.->DN,S##T61#$,*
*(1)S/PO8VT[V@DIC MY_SWLL5V[5PJT9@J*A+JL!L.:);F*?>]@"P(0QX!GZQ(>)BF+.*Y[P'?7]NT MC3UFF0?=J8\59".?I_ %(>&QY_$4?*
*HQ)/HQYF(3L1'"%0R'%GUU(]ZNNJVWR M8=5=Z\8>^H8'=4*U0F)!#S+4EJF,3@49"<1J)@QCY0POT8ID0I_MR'RS*TS4#U;-H MXYR'F<>],*
((#$4]2'^KCH0UL8O&N)PBU4'NCN%2&L-&6VS17ILZ%=X M\?0#*O@H]T_(/1-4/T.Q!BQ$#_&3HSUFNV>-HXA'&>"CSAB^D2(O M#TY S'?
#LSUK7.0^1R@';T)B41"D[$?5GEL!C)-6"WMWAQ?OW_ZT&:EJ9L / MYSCZX%+@UF8CA%.8_SU,Z0(MY@1[Q/GJBRSP@V^&[Q,3)ADF M3/+9$^:-
*,*O>V8=?>ST55YO!_&,CYZ2:XR-G5]]AD(3=/W;?ZN465SG[ET/G M\F!^[+90I_3,E7\I^PE2A*;'TY#N0PG//8^.Q Q](T/NDHQAK"1NEUCG@4E)*
*M@M;NTT6!=K&&..X283ID$]L9MGWP+0K#81N77?Q1.T>SH8=ACB'A/3WOHENVNZE;$475_?S@ *XH613^VV:^YCVSAN)N!XT[A/*
M\#L=^)W^0W[OIOAOV'U2R?_L_I_=_Q&[IULO3!K9+^QK(:27\N[>G0R[PYNG M%^Z%R]-Q]]KJC>@7%6RMY1RBWD6/PIZ]RK(_3"]LZ]?*
9LH8U=CE4@HP@ [@ M^5PIL_E!"H;W<3=_ 5!+ P04 " ")GF=9;+#//3=VZ\|G^_7I=.K*E6D*=V+7IL7.TG9-X2%V=U.W[DRQB$9-/>5)*
MDDV;HFHGL[/X[7,W.[,;7U>M^=P1MVF:HGNZ-+5].)^PR?;#=76WN\N'#=':V M+N\,C?%?UI\[2-/1RZ)J3.LJVY+.+,\G^%TZ4@;]J//'91[\6WP.1E#!L/=]=;
[^Y@[-0 MAQT#E?S @ |&/.+N T64[PI?S,XZ^T"ZH UO81%3C=8 5[7A4&Y\A]T=GYV M8^Y08D^NS=IVOFKOR-%M,:^-.SZ;>O@/6M-*
*R\'79^^(_|*7))]OZE2._M NS M>&X_!:X1'-^"N^0"=Z8]0D1"24\X>D!?V),5D1_XJ>3_>MB[GP':OR]+]W> M6[K?6VB74[S-*
*Y8E;P]@34>LZ2'OLQNTWV)3&V*7Y"7N MCVW?CR V)?.GK<:^) Z&V9_$[.N!ZO.R&W]Z89\0AOT'G*
M^1<0P9MF;KK(AN=2X$;X)796U^;>M!OC3H&G0\T*;TB)U*O2D=>$Y52F%3:=4+B@F!0:D'C?(>55YA2L&V#!.:(PK6BJ$PA NO?*
#K%V0H@ED^"=^V)^HYH"?A\0X33(D&I,4E M%-0O!,IIP M5"-C^U/D0E.1I80!E,IRDFGDG"LB-8QDOA.T6& X5:&7(KX\H[G.0BY29' C MJ4
50C52QH9J+ XE%$Z&AO!<]/A%BG6289U2EF4H"8_XE194R56UI M&T..:NO<|?X"'>&|.7Y2=APD+1C2S>:T52EV-E* GN92([W%TI2J5]K%B M0(TKD;*
4-9,T%0D!C31^F$R&W-V/T(94%=*3>1I3Y4D.6@62P%ZHA&8J;(![M$KR0/ '72XM^K(="8ESXPR&);!PMJX6],.'"A/J0N4$'FU&E> S-\[JC_=(6
*MF"IE#%N.YW$$%J+9T@RG<(3Z)1*6.=8,-,WA5X4-E%,B !<0KE[@7W:VV3V0 M(U1;2;1V\(-^IDF:1^\R\$5'[U1S27,&?[]C='4C8=QC-,9(RIIA:>1[F*
M8H;1C%6?W#PFN0:+ =3.>]O$8P>7$1Z+Z&F.|_'QG1W\9'LT*";UO"M^OX&)U;CZ=M7*[POX3I M@@+VE];ZK1 "C/^=S/X%4$L#!!0 ((F>9UDB:';N 9*
M>&PO=V]R:W-H965TN08-N#\,>%(FVN4JD2U%Q\N]'2HYD430EMQK0ET0?YQ[Q7-+W'H++ M ^-?LAW& CRG".DT4[G(;96[;'5+
*[9,)Z&0M[RK9/M.0[C(BA- M'.2Z4R<-"1VMEL6S>[Y:LEPDA.)[#K(\34/^RSNG8HE)BFE&& 4<;VY&M_ Z0)X**!!_$GS(3JZ!DO+(V!=U*
M\SZ^&;EJ1#C!D5 4H?SWA-298>@R6(T@)+?^' MS\=$G 1('G, .@8@/6!)\L [!GA]OS ^!HS[?F%R#"BD.Z7V(G%^*,+5DK,# MX HMV=1%D?

TB6N:+4+50'@27;XF,$ZL_0I%S#-@&?-QC'JK)RT!(8_!0KASU MYH%L=F0**0"W$81RZD@= ON64(B@C-P!=:2ED09(+2F 9]IC#EXQT,:[4B& MP>V68RS7F,@ XV#-TGU(7Z[8@>)8/?@04KDR8_"+CT5(DNQ7R1L5O$M'2*5] MO$YT5'57JD)G5'G@ Z-BEX% CB$VQ/OV^(4EWI$9KM*,7M-\AZR$#WC_%GCN M&X!<-#:,9]T_W#/)^;ZO!]_\]48RO&K->06?=X;OGK,XCP1X3|M")Q?+FWJ=*

MQ*^KZ4VU1CX6:^1CO48JQ*VJ,T2\@+_L20!LG8<0A[_8UHQY9C&YC&I>GR= M[<,(WXQDP69DNG8XAR?R2;%*0J3[[M+J:+9VGTR0;(*B"-%(WJ5(W MZ4A=54%954%#4201RW(LR[ ]GY/6D!93KSGLM0$#QTV,WX,GL/,T]$\K_=,> M^H'L*-*$R)Z2L20&C[D E GP(@U3C)^DJ]D;]_G=M#4@Z")-O $SF6CB>_ $ M=IZ&^%DE?F85_RXOFG"DYR!__%?Z*2 8P,\XRH7\;258",PSM1X(%;*9FM(Q*

M:PUQ/-6R88!H0OUNEL#*TDC%O$K%W)Z*5ALP";1R7%H\AB3SAR0+!B)K3,2B MFHC%#]BD%T-.

()!D_I!DP4!DC8F%;FWYW5Z]1NTV58]YQ%M"J6K9LJJ<[S!' MUM-?^QPMM+IB ,TF6MGP34RNJ]46$Q,\4UW@R78'6K7+[0GM:U&.5(U2/];U MMC%(;ZD&3*N2&C"SZ1FQJ!:+K&)OHZ\YX;WEHK9<76T;XNIBVQ#=/EA9FE+K M+06T&MO5@_(+_61Z71K6W1"_&Q(8(%?>&9VUPX;#66QHL*FZ#S!A="-@PD"H MJ[7:YJ;:VA3#_]D5P[95G7MS/0=MT&PVUY/0@RGH8&IFH;;&L,,;-SHL:W58 MHW KY:6==% V?U"V8"BVYN34UAW.?D"?!*T;BHNG=T@V?U"V8"BVYO36VQ%H MWXJ\]U>:MWNIU^JF)E#+/)A $[WN&$#HG'VH=P#0ZD,O\TJ+[JI:AK0Z32=+ M8(LS$)1;8B1W1!?YI-0VYCJ4KLA?C7U1/JU/0V^+L M3WM^!Z_7T/#<99TY='KA]"+CM'!A*\D9]RW\D2'EYBEG>"+8OCND> MF1 L+2YW.(PQ5P#Y?L.8>+U1'ZC.DE?_ 5!+ P04 " ")GF=95RSLCL\+ M #M: &0 'AL+W=O20Y:8#^^*4>,4V)IB3W M-OW0^"&>0]TCD?<>4]+Y8YI]R^|Y+]#W39SD%Y/[HMB^G4[SY3W?A/F;=,L3 M\YT$T;)Y/*|^NQS=GF>[HHX2OCG#.6[MS2;,GM[Q.'V\F.#)\P=?HKO[HOQ@>GF^#>_X#2^^;C]GXMUTC[**-CS)HS1! M&5]?3*[P6^9:98-JB[\B_I@?O$;EKMRFZ;?RS?O5Q<0J>|1COBQ*B%#|>> + M'L,LTSJO_T6.SK35!RUU>I)NFL>C!)DKJO^'W)A '#6Q\I %I&I!6 M T*.-*!- SJ4P6X:V$,9G*:!,[2!VS1PJ7C?P:HB[8=%>'F>I8\H*[<6:.6+ M2JZJM0APE)1'UDV1B6\CT:ZX_!@6NXRC=(T^;7D6EFKG*$Q6Z*8^U,IO;J*[M)%I'RS IT-5RF>Z2(DKNT.(M6J\1L8B-OM[XZ-4_?T/+--NF=:10NBW_:+JZ&(Y,GY%U>_S+.AC =)"987R^

M%##8!*,H0_='+:UPZ1'<]YMM&&5\A3ZDR=W9!W'@K=!5GO,B1W_P>%4=P%]S M\>%_/XB6Z'W!-_G_=$=D36/K:59.2AMLW3-|W*"""^/#0SY'/P[?ZD2O M*9R*HIQY'R[M\^G#H9+&3HQ5LI'LQ<]A#%/ MBEP7_1K!/0B'U8J^D6-L]'OI D@Z9J)30NKN0^H:0WH5B^0O3)8];MD9*)@6TI1K^H0'$J1CUMF-W.4=<.LY%W;)A[Z0)(.F:B4|+L[7;-!=#2CW$B)RH>*JFD_*HWHJ4NGB-$E[H(NYU^D0=>]X*NMBXIG6F*5+(F(NB &5E M]G^6KL]VXDU83N.Z\,XZ.TN)YSFM^,[ZCD._BV-;KD5;0@6]0,RXXR>&=;X/ MZWS@/-B$D"?\L8SN]GD.()KYO9MW#ZY6$(W<8T>&7KH DHX!@2FJ8$M64U;/ M!)AE3^61+2; '=?60$: L2EG@Z9$URK_M0YZ4-9@("N#8E7%."AML5$,)FH$ M@Q#&QJ.%P+T##RAAT$_(H C5\!,9?F(,?UVDE5-F.0'$9:465Y5:6%=]JV6E M5B8U8MC7"D2Z(_7,(7/:&]V:[?K/@2X>MAS+Q2W 8" @,^__J?&5-3 V5EJ7 M7_@R%J&LG)FJV%]GZ:837#'GZJ-+.SM)'$IM#[>G5',WQDX'@WD#4%ZFX<7> M'#N6X^@S1RQK4FPN2CM"%.G8W!%WBT37FMG>K",&:&DZE#8 I64:6HPMVZ;8 M.Z*%+$"QN0+5:?'ET]?FM-"&WNETQO.()X:&=NA!Z]*AM $H+=/08F)C2@@^ M$GI9J&)SI?HA"F^C."I*2UA$_98W2;|8\=.U-O+=*@X[HC>.T_9CS,RC0S^4 M-P#E93I>.J-XYM(CL9?5*S:7K[K#OEUFQ8T^3UHMNB7GG,XLBW:D *HF&RD& MT@:@M$Q#BVW7$Z?!LP]1NLOC)W6.%B7_LRSI9 TO*M^*EMG8;*\C|JZ M.WT*8S'+EPKJ9Q?(XG8!BN8W://#$N*-Y5G*OW:Q#MH%!H6F_KXGRW5B+M>O MP^P;KX;(->=HNQ=9IZ09:JR2H&A^@]92DK2D ^5D4&BJ=+*X)^;B_GTB,HTP M1@7/-NHY&=YEG%<#|*LH04|\S/2_1IL)1@L*B>;W[#RVZOW2_K +V1$&A::J M+#T$8O80#L;=YZ%6:%V-MNB.)V6"(V;+VRQ.@G P*3557.AC$[&#|*<[=**D3UF6:Z^LSTBWJ!9T64EU/7\3]/C:.T"XC9+F"I2+O#O!Q$BEV6I"*J?6F HSM-VUZ!F7;T MT#*$,P#E9%!HJC#23"!F,Z%3T+YB6;KY#?V9:D6!K-,7H&@^*%H BL:@T%21 MI6M!ZCK]ER_C(I#NP (4S0=%"T#1&!2:JK_T2HC9*P$PSLE .V)A[LIH48>Z M(*"T# I-U4NZ(,3L@HPWUTGWUW^JRRP69N;1\@RD#4!I&12:NB96NAG4[&;| MM E,N[_K4UV6O#!W912UX&T 2@M@T)3U9(&!C77\#Y?\ZR<_#+^P),=KW^^ M7:9B3DR>T"9,1)]+&9I=P4 UM4J"W-'1JLUD#8 I650:*I:THB@/4;$N&G)MC#9Z83FHT0"*%H"B,2@T5>6#RPI>ZKH"V L+8*\L@+VT /;:@E]AJU!IJU"S MK=*_?(_J5DQ8A+07)9F)1DO6925BAIQWULR TC(H-%4-:<[0'G/&N'Z/=E]E M!+YF$Y>Y $M4HT MM 1;EC-O+_P I650:.I5I-(JL[.V%&:6T1>*:F@]BNW. M0@Y06@:%IDHA?1"[9R''3^86=M>/H"ZF=CL/;+8[M&QGECUOY6V^%FZ.9^WK MPX[M39CYIT_-;C2MK#-ML6BN1*:GWUZ3,J%N!FZ;IRE1>TLH1]HI+=AIAP[M X&B^:!H 2@:@T)3#P7I;=@OY&W8H-X&*)H/BA: HC$H-%7_@SLGF+V-GBFO MZS#,=5ZRF62T7,-8 U!6!H6F"B%M#;OG)@E#QN33BD,S|^A3$]0Y 44+0-$8 M%)IZ1$A[Q79?:&@&70<#BN:#H@6@: P*3=5?.D&VV0GJ&9HU-Y:PM&,SJ)DS ME#8 I650:*H4TJ>QS4M2_.?[5/R>I;OMZ^K\.Q/5QUFYYO@U^I@62&RR3,M; MH.W$&7EPU[0?J']DU^H+ZNB HOF@: $H&H-"4X\4Z>C8|Q<:M$$O$0)%\T'1 M E T!H6FWNE*6DB.V4+Z2XS7J3*;\/D633IU'.YY,C=F1SI$CD]JV5^[;@L-AJWXMC9M!V0$TP4#0?%"T 16-0:*K^T@1S?N4]4YSNQ4%GVNM?%N9NC!9T M*&\ RLN@T%2QI&/EF!VKT3>4:/!<)4Y$JP^HC368-P#E95!HJCX'-_LT&UG7 M8NK<[#9:)4"-*% T'Q0M $5C4&BJHM*(>'Z!X"P[U%%N:F8U4^O2,!:$<8%%HMZ?3@:2P;GMU5S\W)4?7< ME/H1%_M/|_FN:J>2-/Z_!U^N\":SWW\-JB?O"/AZPA;,;5H4Z:9Z><_#%<_*#<3WZS0MGM^4!/LG'%W^'U!+ M P04 " ")GF=9^M FV D$!0$ &0 'AL+W=OBKR4LZMK5*[2]N6 MV18**B_X#DI]9\U%094>BHTM=P+HJ@XJ0\^/A__MM*16MV85>'K]S/Y3+5Z+>:02;GC^)UNI[=R*++2"-=WGZIX??X%6D%_Q93R7 M]2*EZTP7H'!2N;;_K4&G$2H'G, :0-(,, [X4 MPUP7[N"UP9X MKUW!;P-JZ7:CO38NH8HN9H(?D:C0FJVZJ-VOH[5?K*P>E*42^B[3<6KQ&U5[M 8BOT>[$+1*GD2T7*%E\^14=Y9L4(URVBIT%66\7VI6+E!=SQG&0.)WJ.' MVQ3=PP'*/;Q#/T.IF?*:Y6JE]\RDJI@/@-(G_8!+:%:X+3-> /J#/CW/HS<) M*,IR^59S?EPFZ,WW;V>VTC*KS=I9*^FZD41>D.2B#[Q46XG2<@4K0WQR/CX^ M$V]K>SN/R;/'U^0LX1)V%\AUWB'B$,^PGYO7A[LF.?]O]?2K5^^9X78/G%OS MN2_P/5#!Z&,..OT*!$BE;59,?49__:J1Z%9!(?!V);VA].?='^A*7)_B8RJ".KT^>P M=$<-;)MA0K78I;Y2;AP7AUXD?^0/48]1Y'D<[L0/08Y^GGR1U* M-L!BET2!67#8"0[/"GZI"IEDGV7ZKX5G2K)D2K)T(K)>.J(N'=&W.12B*7,S M)5DR)5DZ$5DO-W&7F_BK#X5XJ./$^B6#N'A0ZV],P"""?&=8"L= U]&'1QP.M#P434,."D].C)Q<[7]Z(G6]Q++2LO4KEDQ"'P< +,]!WG4$E30Q [(9>3,C MWM2(#+!','[!C9/^ $]P-+0D02_!<1"[0^T&'*G>(H;2QSB7$#\@0^%CG'Y_M'"Q_(-L^Z9 *$)NZ-96H[F6:=]=NMFM_K^JF;S!_C2]OL&$^J=KENB/[0M_T MVA^HV##=5.6PUDLY%Z'.DFC:UV:@^*[NSQZYTMU>?;G5+3^("J#OKSE7SX-J M@>Y/A,6_4$L#!!0 ((F>9UGT9UD^F@, +_ 9 >&PO=V]R:W-H M965T_%)L5[CLX]$B^OQCLAOZLU@$9/!>-J MXJRU+J]=5V5K*(BZ$B5PLY(+61!MIG+EJE("65:@@KF^Y\5N02AWIN/JVDQ. MQV*C&>4PDTAMBH+(YUM@8C=QL/-RX2M=K;6]X$[')5G!'/2W*2P4YTQLJDLA/AN)P_+B>-91< @TY:"F+|MW %C MELGH^+)+,@"NX$^XLN]7KBI Y:0DXV3'\5N]^A22BR M?)E@JOI%NR;6/Z$8IT#7V,R4+RJBV MB^_N01/*U'L3]FU^C]I]_'IL:J/,@/"%3PXA+O&K]8TOS7-K_B",WR/1)H,&: 'KD&"TNBCL40_H[_FTCT MH*%0__1E6=.&_;1VQUZKDF0P< MW \B/SQV]?6X XU)JS$9U'ANBWY ,TFKPG8+'$Q1HV;WZH7(#IQ(M6R?2_Z=8I9=TX$)D!PZ,6@=&ERA6HJ,WT4O3U/./WMC7XPY48F]_%'N7]%<- M2U= @KT1/M[^?7%^B@/OC,Y.RX#?YJ>$+? -H%R* F6B* E_-LT)-_W?$F4&M1K/^#/!I*<5I$(R2XQ1. W$4I3@Y[BGL.TM_"^(;#6Z7:Z2]O:_T'DBIHND4%ND-Y5 M8E*5=;=<3[0HJX9S(;1I7ZOAVGQA@+0!9CT70K],; _;?K-,_P-02P,$% M @ B9YG6;&J;,(%!0 ,!\ !D !X;"JW;W)K&ULO5G;;MLX$/T50KM8M$ 3B=3%5M8QD%@J&B#M!C72?5CL V/1-E%)=$DZ M;OY^J4LDZV(E7C/-0RQ2G#.<,_20QYSL&/\NUH1(\#.)4V%IK*7<7)BF6*Q) M@L4YVY!4O5DRGF"IFGQEB@TG.,J-DMA$EN69"::I,9WD?7=|.F%;&=.4W'$@ MMDF"^=,UB=GNTH#&<|=7NEK+K,.<3C9X1>9$WF_NN&J9%4I$$Y(*RE+ R?+2 MN((7(0A?+ V/>L<1-=&E8V(Q*3A/ M$M2H?&:&^_/Z!_SX%4P#UB0&8O_II%<7QIC T1DB;>Q_,IVGT@9D)OA+5@L M\O]@5XZU#++#8"LF2TEC-(*%I\8E_ED3L&2BW-(@#]TL8L^)"[#$TPEG.\"ST0HM>|C9SZT57S3-%LI<$X2YX .(W O%@YV9LY7:5T21!JL6#;5-)T!>Y83!>4"' & M;ID00*7]EJ6KLUN5^0A<"4&D)](`.5XJT)UO@N(Q#06[Y7-_3P [WY_/S&E M"B.;C+DHIWQ=3!D=F+(-/K-4K@4(TXA$/?;!L+T_8&\|^BH.T3.'UV@0<$XV MY\"V/@!D(:=G/K/7F]M]X9SF/?S?WAMDV-6"LG,|^P#>3;+!E*MO/O@SH! MT@H6: MP!JY#I9M8()3:&5_$_-QGUZ= M/L,7?3:(8-4?5&' MG;C<'B(J-DS0_(3 .*!YJ5"G#MG'HM?)G#-VD6\WHY]YG0GW+JHN&K1#<$8>&K6JYVS8R;',]7B%8|]%;ILZ M76Z;W.U)(_@V6U>)VP@0V;[;7H\]X]K[5L\0SW8]SVI3-035C!_5\:/!^$M%MJ+YX,5%:'/!,=)^QY=E6-7!6+'N#'P0]MB)]10NTHH6ZT)KIJ846_$5*"VJ5 M6EK1 JUHH2ZT9L9JN05/U5LE0*-R>)X-T:A=.G2JI*#'+5+G7M>'[3*CR6V3MP%IVP5-T%^R*%VA;<#3ND*=3,@5];DJ'\P]L:[46@\-B[":5.%W1A[C#5\>$O0,<=R1Y(1)&D(J(C?W;@ 3PE?YU:L ^5U=<7=3]5;7 MNU?YI6:K_QI>S&!/?P OPN+RMH8O|I(_8[ZBJ5 :<:E<6>7,\6#K]D3#XW,@?5)?GT/U!+ P04 " ")GF=9*+KA M<=$" J" &0 'AL+W=O2UI71MI+XA)@&KJ-@^3/O@)I?4PK$SVVW9OY_MI%D+H4(;7Q+[M?,]S+[[<9;#EXD&N !1Z+"B30V>E5-EW79FLH,#RC)?]$G&18&5WH%#B'!:@[LNYT#NW84E) 4P2SI";.B,_/XL,OI6X1N!K=Q;(Q/)DO,'L_F2 M#AW/. 04$F48L'YM8 *4&B+MQJ^:TVE,&N#^>L=^:6/7L2RQA FGWTFJ5D.G MYZ4,KRFZHYOKZ".IV/X$DZE?:)MK>LY*%E+Q8L:K#TH"*O>^+'.PQY \[0# M@AH0/ 5$+P#"&A"^UD)4 Z+76NC4 !NZ6\5N$S?%"L<#P;=(&&W-9A8V^Q:M M\T68J9.%$OJ4:)R*;[%:"T \0U]+$-A$DH44;A"FB*=$VC!:: 3J:@,*'R M5 /O%U-T\OYTX"H=B_'(36J_QY7?P0M^A^B&,[62:,922%OPT^/XBR-X5^>P M262P2^0X.$JX@/(,A=Y'%'A!U.+/Y/7PL"V<_[, ^V?K!\D(FZN^>2X E]; ME?P8+:42NC\;+OMBBJYS/-LB]+G,#0T=U0@MB $W]XVW>]SVVI?DNRZ5N2 MS=Z([.!2HN92HF/L\:V>.K3^4%,B2RZ)[=7ZNR1%B8G0[5^UW4U%V[6T9NYL M8K_7[?BFT#;[:7^N=][I!D'O4&WZ7"WHG'M1US_4FSW7Z_G=*+AHU*HLN'O- MKP"1VZDCD2W JF(;:3/81K:?/Y&/_?[$;Y%/]2"LYM9?^FJ*WF"1$]TO*63:ME'=VKGNSJ"93M5&\M*UWR95NY':YTL,9UDJ>.C4Z04 #8E 9 >&PO=V]R:W-H965TZ91*31>;]URR4K)PUTA]B;KJW8?3?2"+=Q<5,,7>MI/WW9P.!!;Q.2*SH^J$!=N89^YGQ> 9\D_*;W2,0_LC2G%[,=8\79?$[7 M.YQ%]!TI<,Y_V9 RBQB_+;=S6I0XBBNE+)TCPW#F693DL\5Y]>RF7)R3/4N3M'-^4@.ZS+"I_7N&4W%_,X.SAP9=DNV/BP7QQ7D1;O,+L:W%3\KMYBQ(G&A<@6"I7$7PF^IP?70$SEEI!OXN8ZOI@98D0XQ6LF("+^YPXOM<9H*)#Z.[PWHK+4I% ^O']#_J";/)W,;4;PDZ=])S'87,V\&8KR)]BG[0N[? MXV9"U0#7)*75_ ^"^D35F8+VGC&2-,A]!EN3UW^A'0\2! L>1*Z!& 0T5K",*M9J-@/M6"U2A83[5@-PK5U.?UW"OB@HA%B_.2W(-22',T<5&Q7VESOI)([4L,R 9\+G 9">=1$.4Q6-61(WY9)=L\V23K*&?@,C@S8!!])SG84A'F,8XE^H-;W%?IS3E[+ M('I@| HI 5>X> =,XRU !K(DXUD^7=V43>=EUL-G6^^18;;A9%9XYA&|VMLX MYM&0;T_\!P0@TM*,:/@/4[C*K*^4O[PGP]<$UPSG-%_94%0F['D9D3V/*-% MM,87,YX>*2[O\&SQVR,0,7Z7>4 G6* 3+-0$UO.5U?K*4]$O#E8F7ZJI<%A: M.2RJ';83#N-;$=A3+'-1C>Y4Z&(_NEM8GHU\'D9WA^2/Q: A_O7% IF8;3AP M !<^"M?CPFZYL"=P,22 1JF4@1K3/AR+Y]AO+,0>!6,YUW80\@84C,60[1J6 MP<4C.4\Z%C(EU/@M!0X+PH''H%W"=G3]&>?&%XNK%,NPW>(2OC1N''&K%F2MB%@JASMUU3[1:*C):,\#;NL!5^F!AQTTKG;0*!5[;U'RFK!D/ZO,B;_ODT)X MZ"W(,9-QZXZF:=]6/R!V+.1X:+0@QU+0=RS;'1 V%D/0]>"1]>BU5'B3J2!UM@<(KCQ3STA"4H@8\)9M3'F=UD,H8\<:,(->U!Y2,I89TC"4LPS', ;>A"JC' MA-\RX3_.Q,F6E_QO!'"5BN-DU(M2-F%_[#?3,H8I26ETZN(:FSQ%CF&@ 3>:M;/9HA$97Z!I*(O_D%((306=%Y*HALJE.Q/*J+@\+UN4N*K=8RG)CK!=7GF$CM.$CJ2XF@;U@^&NQK@43.=@SD6,/L+Q&$$%]NZTXD6:$4+=:'U/=9U05!9N+]>+=6,HY-MGR)W'"#>R)4J(3J\]5U(E#=BGQ^UM:N!ITZWHY^#IJYN"XL?)HZ+ZANO::6/DJTR7&L$RW0BA;J0NO[I6L#H?=*F4?9;T[VF$ZT0"M:J NMM[[&N787J?O6E;Q6AI']%IF\/7RM*Y$8)92SBF+;C#-_Y**'ZWP2Z;A.IN\WGM531JT*E1JA4MT(H6ZD+KNZ=K=1%\G;R"M#;!6M$"K6BA+K2^Q[HF&"E;MA?G ME0:^]\+&$6_&!GE%(N<9EC]X81A(X7SH#;NE(W!'WM6CKL-$CW28.8OR;7*; M-MF$'JU5U$"3(U3KMS2M:*$NM+Y+NBBN2:^44[3VM5K1 JUHH2ZTOL>ZOA9- M^>KWC)QBCSY&CM+)HR*!1,2R76?8]BB1:@+F!^= ,EQNJP,X%%0G-NIO^.W3 M]I#/976T9?#\"IXMH>1Y ,_"^@A/!U^?*/H8E=LDI[S:V7!3QCN7C[:L#^G4 M-XP4U2F46\(8R:K+'8YB7H!_ON&$/9P(PRT1Z46_P%02P,$% @ B9YG M6:9.C6:O! TQ< !D !X;"]W;W)K&ULM5C; M:N.V$/T50ET46:")1.J>V@:22(LNL)<@1KH/11\8F:.)2*)+TG:Z]R4E6:9E M1DY:]<66]#.'Y)GA#,G1EO%GL21$@IC%9X0:9$/[]NN7JS6Y89+4@I*"L!)_.Q=0.O4QAH@PKQM.R5:&'O6+Y]G8\O1(R(YR:2FP.IO0^Y(GFLF-8Z_&E*K[5,;'C[O MV#I5DU>3><*"W+'\!YW)Y=B*+# C<[S.Y0/:_D::"?F:+V.Y]'[!ML$Z%LC6M0K*B,58C*&A9_^.71H@# \5C-D"- >H:>*|8N(V!^]8>O,; >VL/?F-03=VN MYUX)EV"))R/.MH!KM&+3#Y7ZE;72BY8Z4*:2JZ]4V8OQ0IG9&RIQ"D(MWQ!K\O-/,'!^-3EH2+)D2+)T(+(C5WJM*[T^]LDW5: N\FHETS)C!3'YH:8(M*@I=CC:32Q<&/G3CD;TYU-@ #&& 0O<8EQAP?@0]WX^.@>DI$*(H]AS4XHYF M[;>S]GMG_:,J*BI0\49EP@4!69W!A Y+ 525%5)E1IWZ+G5QHAFXH+O/QG16 M]^Q UR7>2%G8 UP)"/8J<3KB8VST.=\$\-L,!7?.90*

*MC5I5HN'6-^L9@%[LJCSA MF66*6YGB7IENZTQ6IWNRJ\=Z!R?JK9M29,;R'/.#5[,X=3_180)WKA#L*&-$ M.7Y'%B.J6UK24Y2BBLUZ0&>_)79Z%4EVL3")DU7YT0QPTY4,<-.9#' >G0Y M."K_7ET>.ME%&"??#|H6S(H6SH4V[$WT-X;]+ <2GZ2WMQ;DAG(P[3O=W'$6DIR'I+V08P'VQPC8?XZ8 M'NX\C+/KM7]W*]E@S*E@[%=NR)_=$&^O]3LN@],[W;0T.R)8.RI4.Q'7MH M?ZZ"O2>$89)% <+*&PR@,O&[",(5!!(,X[F:-4UP$W>Z9-#7!XBAR.]G#/KBD M+ A?5+?# E37B?4M4]O:WD#?5/>NG?9;>'T'#>V)OK&N+D7W]/5U]U?,%U2= M? 7(R5UTY5Z$:*Z]OD.L7R5;5%>D3DY(5U>.2X!GA&J"^SQF3NQ?=07N//_D' M4$L#!!0 ((F>9UE@K3VN"@("P$ 9 >&PO=V]R:W-H965T%AC42VRK%\7D! MTG0YG=#3Q$8<:AD^PU#/3>"51MKX2[H^=W9'2=E:9]0@]@Z4 MT/V7/PU].!.DT7>_472YXHX7&9J.8.CVM#" (I4:U-R=T.)2M0[\J MO,X5&SB";H&LA"VEL2V")1_(-X[(0[O(NQ4X+J1]GS'GMPLB5@[H18].7T!O MH;DFT^2*I$DZ(]9Q!_]"F/"]['15XX'H2V14'E1 M<;U<6-*^,:-'LW?)HP7:RR"NXY4CLRI+R M;S=0L,/2(,9QXR[/ME)OF-&BIAG<@_Q8WW*U,GN5=5Y")7)6(0Z;I?&&7"<$ M:T*#^"N'@SBY1CJ5!\;^Z,7[]=+_^D100"JU!%5O>UA!46@E=8Y_,E&CCZF) MI]='];=-\BJ9!RI@Q8J_\[7<+HW 0&O8T%TA[]CA'70)N5HO985H7M&AQ7H* MG.Z$9&5'5BH(UIC@G"'8'<%^:@2G(SA/C>!VA"9U ML\V]*5O,)8TGJ!T0UVBEIB^:ZC=L5:^\T@_*O>3J;]YX,KJ#/5O[0'$NTH*) M'0>!?M,KFF4<,MITDVW0$?O89O?/-__2'@J+W$DKQ>:KKK:XSK:LM[UK4 M-(6EH3Q- -^#$?WR$_'P[U,EGU,LGE,LF4ELT!RG;XYS23WZDTE:'!LRU8.6 M[C5T_2VQCVQ,PL)\<+ P,?!R1T M[1XXR-GM M4RR926S0&Z_OC? >#S,*;LSESBL5SBB4SB0V:X_?-\5]F%BW=/?6 'NA$Y"1 M64P ?8<$ME./S.(Q,+ #WW7(R%62"2 AKNO;_K19!'W.P7/-@NV!G_6(BVK/ M?0SG% (OG%MFANT).Q;$OX@CPCG;,Z<8O&<8LE,8H/F$/Q] L OC4%Q*[K86_D$A- S\:N'P8CEY@ NJ'E6<0;N81Y,@*5P+-F]A0H M9;M*MC]]^]U^OGW33'6C_1MRO2(3^[&>AYN1Z[M\.TQ_H#S+*X$*V*A0^,I7 MIL;;^;1=2%8W]@#DVJ<:RZW;J8'K@'J_H8Q>5SH /V_!-%_4$L#!!0 (M (F>9UDH]G\9+@, !T* 9 >&PO=V]R:W-H965T^AU2JKM@^G>W!@$E"-S=DF:?_] MC0WK)KN4]E;[DF SWS?SS0P>+XY"? E4E@";?:L;5TBNU;JY\7^4EU%1=B@8X MOMD)65.-2[GW52.!%A94,S^<3&9^32ON90N[=RNSA6@UJSC<2J+:NJ;R^PTP M<5QZ@7>_L:GVI38;? K9HZ![N0'IJ;B6N?,=25#5P50E.).R6WG5PM4J-O37X M7.%1G3P3HV0KQ%>S^*M8>A,3$##(M6&@^'> %3!FB#",?WM.S[DTP-/G>_9W M5CMJV5(%*|&^5(4NEU[BD0)VM&5Z(X[OH=<3&[Y<,&5_R;&WG7@D;Y46=0_& M",J*=__T6Y^'$P#R# /"'A ^!$Q_ HAZ0&2%=I%9660-!XDBDL48V\V!S M8|&HIN*FBG=:XML*<3K;P %X"V1=J9P)U4I0Y W9"&8ZY$AE0<2.7.>Y:+E6 M9 ,Y5 >Z94!>K4'3BJG7:/[I;DU>O7R]|#5&9'C]O/=^TWD/?^(])1|$UZ4B M;WD!Q3G>1R5.3G@OYR8<);R#YI)$DPL23L+I0#RKLSS.1G8F>.=&S MT? KTHXM.$SX,D-9_:66%&73U1R-P)F8|*65%5]DT& M!:%[G&1*X[AXU'ZDXCEK"V.DB2Z!;%T*|,PS&]^!RJ$TS!^EX4TQ$DPC1_D M8332)^8A<7E(1O. #6L4XFA70(I6&EU&5 ,R$L60K.21K#")TR1Y6-U1OT]4 ME3I5Z:@]'!2_Z-'T-P^/43__5X5_,H'Q4-_;BXDBMN>Z8>QVW=WGVHY_X=Y M=W'Z0"6VH2(,=@B=7,ZQ(+*[C'0++1H[S[="XP2QCR7>WT : WR_$T+?+XP# M=R/,_@-02P,$% @ B9YG6:M%=><0! 'A(!D !X;"]W;W)K&ULO5C;CMLV$/T50BV*![&6HFZVMK:!K-V@ 9)BL8NT M#T4?:&EL$Y%$EZ3M;+^^0UF6;UJN8VC[8DO4S.&<,R1GI,%&R*[] :#)MR(O MU=!9:+V\=5V5+J!@ZD8LH<0G,R$+IO%6SEVUE,"RRJG(7=_S8K=@O'1&@VKL M7HX&8J5S7L*])&I5%P^W4N-D.'.KN!!SY?:#/@C@9+- H='T%^6]Q+OW 8E MXP64BHN22)@-G??T=DS[OJ&R^(/#1AU<$T-E*L17<_,Q&S]>B0AR2+6!8/BW MAC'DN4'",/ZI09UF3N-X>+U#_U"11S)3IF L\C]YIA=#I^^0#&9LE>L'L?D- M:D*1P4M%KJI?LJEM/8>D*Z5%43MC! 4OM__L6RW$@0/BM#OXM8-_ZA_^XQ#4 M#D%%=!M916O"-!L-I- @0::P1S5Q4VE3>R(:7)HV/6N)3CGYZ] !K*%=)ERE MN5 K"8J\(P\B-TMDPV1&Q(R,1:DE"DX^<3;E.=<]J=H_^5Q0M[\ M^';@:@S) +MI/? W==GK_F>D3\AFQ%XK\6F:0'?N[2*7AX^_XW/E6P$=8WI# M^YGXGA<VQ#.VNT\@17=:N?N6<()&WJ#""Y_!&XMBRC@-E4@U^",?OJ!QMXO;>PZ COB&C9$X[KMA\+F'.J@V*ZV:W MN/[ZA*;DHX9"_=TF0=BE!!V!'4D0-1)$UG1/8 920K9CWD9VBQ!7".:078\" MV@^")!ZXZT,>YW:]L$>C,&GLCD*,FQ!C>Y8N"#'N,A\=@1V1[35D>]9\W,&< MER4OYWC4YZQ.6]EN(: (#H<,P#E#LDX18I[J22+\ATK<2V>TD":F8E_Q?S)]> M,$TV3!%>IOD*3T^\P$$@Z>ZTSNO3^HF@I7DR;>3 S6D&GH#)-DGZ9Y*\"VDO M".)33:Q17ZE)TFB26#7Y'9L(?:9KF5RT%M0*Y,/$ADL.*9G!M!;_.P MWWO4=(5V3-??T_5?J0#6P%W)T!';L0S[EH?:>YY+*DP-<;B":>33F/:CTR4< MG-5!&L=^T@NB]D)(]_T*?:%AN2303GN3KM","> ^[$VIO3RXJAS7&46IB2H-^_M+SE-C76V:]GL&QE]:1W^]YI81W-4%&F2]/SH:,F^1LM#]ST/M3<]WU\7Z7D+ M1+TDB6)ZRNPU>B"Z;X*HO0NZH#+VST^+9\Z53EL7]^ -O YKSY,*%QVJU)O M7\:;T>;CQ_OJE=_=FV^_G'QF$E>D(CG,T-6[Z6%:Y/9CQ/9&BV7U/C\56HNB MNEP RT : WP^$T+O:LP$S2>AT7]02P,$% @ B9YG6;S^Z_5(P B H M !D !X;"]W;W)K&ULK5;?:],P$/Y7K(02&Q) MDS1M1QMI:YG@ 31M AX0#VYR;2P<.]A."_SUG)TT=%L(,.VEM2]WG^_[SC]N MOI?]JRX #/E>; [.BN@I/145B#PRT:]DQAF[4NE*Z+HL]?IQ 5SN%][(.QBNV;8PUN"G\XINX0;_MA^I*XCP_HEXX[ ] V(-$F,T=K10U-YTKNB;+>B&8'3AL7C6R8L%6\,0]_.HPSZ37L0-1 M5DQG7.I:@28GY%IRNT/V5.5$;L@*-J 4Y.1249$53 .A(D?S#G=!A34U9"FU MT>3Y"@QE7+] C |W*_+\Z8NY;S!-NYB?M2E=-"F%?TAI1MY)80I-7HL<\MOQ M/M+K.(8'CA?A(. -5*ZHADL/#S8&M0.O/39 MDU$2O.HC_TA@MZ2(.RGB(? 3TGS>6+]0R[AN78GMB0)5]PC2K)6XU>W_MTO$D M#]:3Z=S?'7.^[Y=,DM$D^NUWB\ZXHS,>K.QCTQD_9IT?">R6,$DG3#)8YPO8 M,B&8V.*5RU$:Z&/:0(R/BQ*.1U&2W"G>X%(/)#+IB$P&B=CRV1M1M6=802:W M@OW$FIN"XBFFFC'1\1IO+AR@$4AV..)4:WR6T8^\D#:V$;CE\U]96I93!8KO)O(_5]!ZK*(JG MH[NU'ESV@:1F';G9("E\?OZR8V?_>-'T.KO,_+/RCQQZ? BJWK@33NLEJ8YMWO MK%V;=>ZZ"_^W>].CO:,*-Z$F'#88&IQ.L!ZJZ7N:B9&5:QW6TN"[Y(8%MHJ@ MK -^WTAI#A.[0-=\IK\ 4$L#!!0 ((F>9UFNO&+ U0, !86 9 M>&PO=V]R:W-H965TTB23,V>K5'[KNC+>0DKE#<\ATT_67*14Z;;8N#(70%?%H#1Q MB> <%;DI9YLRGQ;T',9_RG4I8!@\"R5V:4O'U#A)^F#G8.=YX9)NM,C?<^32G M&UB_^I_"-UR:Y452R&3C&=(P'KFO,&W=R0T XH>?S$XR)- K9$I9B>%W,DDIXRY./;*6V M,R=RT K6=)>H1W[X%;J"?*,7\T06O^A0]?4<%.^DXFDU6#M(65;^TZ=J(DX& M$-(Q@%0#2.&[?%'A\IXJ.I*? D#"I-9]Y(HM1BMS:',K,I""?V4Z7%]_@A[MR': IF,$RYW B2Z1N^D8KIB6*C\T=(BK;BZ %$04,6 _ICF; --?,KT:M[M4)0E\N>IJ[0SH^_&E8N[T@7I<+& _:-O"M$/#)&'Q;WZ-6/_Y-Q=6%U=:2N MCA2ZHPY=717=; 24%A%?U_5|^DUW1>|5I/)SF]]2=]RN:SZ56YG3&&:._A8D MB#TX\Y]^P('WVN)Z5+L>V=3K-8&G7+-;3OH2]#<0\TW&_H'5%:(IWV6]S7@I M'132YI/|<>;BO*:JWG:OAUX?Y #/D#N Y] MU\%P# 7/& K\T/>B=H+"VE+X4DLY",97;9;LTB.4\DQMI67BHMIE])TY]S7D M'9Q;K?4D9E(7/AF(\|D KK'7!)@W'.F5]BGJ9!Q-O EN9QV?Y"H>CO8SVAA] M!2ILL] <$)+8FV3? />C&W>ZM+SE-S.+10,1C:X#W-=Y$,;XHBWLB/WZ._"@* M?3SN0+X)2FQ-M!^R4CR MO?>K$POR0VQ821/$9*@M*QEBSTJ::"8# [EK)\VVKCR?8"[J0:U*3#+ASM6NW M3REJFTWWY)3/G)C^3L6&91(EL-;*WDVHUTZ4AY!E0_&\./A:+HEPEM7Q9 MW@VK=2F2^;;1*ANZHU$X7"5I/KB^W+YW4UY?%ILZ2W-Q4Y)JLUHEY>,'D14/ M5P-G\/3&E_1N63=O#*|OU\F=^"KJW]8WI7PU/%#FZ4KD55KDI!2+J\%[YQT? M^TV#[1;_I^*A>O8[:0[EMBC^:%Y\G%|-1LT>B4S,Z@:1R!_W8BJRK"")_?AS M#QT<8C8-G__^1&?;@Y<'-7#'+S1P]PW5H3F M?7/UV0FMTIG MIJ.SP[Z*]5OBC;8T_XEFP,3=,9X%0S%[PS![P^V86,PDQK%AM 1Z!_EZ6Z[W M O? #II+O5!5YIF/RWY_E> ^1C+5;5_PR[^F&'],W(YMK_KEHG,W$UD!?W2I3W M8G#]KW\XX>C?)DT@83$21I$PAH1Q0$$Q3C']0C& ^C7]|LRME2]EUD7:8S89*' MM7U?>2!A,1)&=[!P"VL&+/?7H\OA_?.^@W) M16W*]35 WYR&K6|W'(W]:'R<4F10VC$H0P;E[:",_)]SXG,&8T.&8UZ9_3+ M+[^19'N*FA)HY?5-8-0ZK"AR(WG%.DH@,BCM&)0A@_)V4,?U'<]U'7,"QX<$ MC]T)_#E-;M-,C]%$U>3N5I!Y6]V+2LQ)L3#ESXKKF[]Q^Z@">5Q!X!\E$!F5 M=HW*D%&Y(:HW]IQOZ)DS.#ED<-+[%&PNJ?)%?D+[9G32 M.LJ)-QZ- O..$(H/2CD$9,BAO!W7\,)*GY N=I#-2T_.1-:,?5^LD+9MND,AT M9D5^=Y')6?A|?U657::X3XM-E3WJ8R!2']2PW5A]NJF, R3[?O1-_9ZF?R.C M]M@QAH:E7<,R:%B.HND:>6;A.%:-,*D0]L:1D'HNN/C)+;W MTJM-54LLKZUV2YDK@=B.E M)#,F!VHX[6D6"L:ED'#ZU%L;C8R!?,^8(QWU#[$4J+H30* MI3$HC:-HNG24H>GZ9^A,H+XFE!9#:11*8U :1]%TY2A?T[57V)WH3* &IMNN M<7.\D1.-H^/>!.I-FL)&GN-/W./>!&H[HFAZ8I7MZ- IMQVE1K@O9GXB+7Q[R MIL:G))_VD]#I;A)*_B)])RY0'Q)*BZ$T"J4Q*(VC:+JPE*/I1F?H:Z"F)I06 M0VD42F-0&D? 1=.4H>]2UVZ,G^AJH]^FV3J)06@RE42B-06D<1=/O 5/NJC?"=S@>U&.%TF(HC4)I#$KC M*)JN'.6Q>C]2.FEOW%LB[=I#;V3J<:!A:=>P#![J6HVAZ8I4%ZMDMT'A?CT=X M66S6;[;W,U\LBO*BJ:!\0SX7- 9&;S(!C@;V0_M>Y_F+NB_R.G^RJ@6J*|* MI<50&H72&)3&431#=_N1S['#X MDV19\9#DYEO([93>66G;DY[CN9()Y#@K4%>T:U@&#H<_2,9UE[0]/92 W;>>:S;+?A_M_MM?--8D*,.6$^5TWDF4=OV=?Z@Y":51*(U!:1Q%TT6I MS$EO?(:A'=2SA-)B*(U":0Q*XRB:KASE?WIV_[/K(B5V3&^QM"LM+P)S/P,U M*CO'9="X'$73EQ52)[1O+_'LO7]"G=(H'6.LB-]>|5HLWIG17)Q5]3I[O+SAL@KT4SDM9P0&64#]2+W MM&:!C$/W,'H;'O=(4(^Q4TP&C0QY%4AHO!= Z3A1-UXBR+GV[=:G6K%@< M_NC9R2S\WL+QK"PX,1X[R$T+NTJM+&BM*91&H30&I7$435]N7-F\P1EJ30.H MU0NEQ5 :A=(8E,91-%TYRC(.]:QKT4M+UKRBE2E_VUR*@5J.,:M%?8-*[D M!(U*.T9ET*@<1=/SJUS:X#M+3K>/T)%=S/^MH[+O:&\)0:U?*(U":0Q*XRB: M+D=E_09GJ$0- H.XOE!9#:11*8U :1]%TY2@W.;,;HIV?J0)UD*&T&$JC4!J# MTOB>ILVT1I:)5O#LT3IVQ[AW18.=UUL0T-5,H30*I3$HC0?M MK(I@?E(0=V M# [EC\,.=TEL%4)\72]-0&H/2>-_N]75L*E.,:F"OS9V^/Y31/CU+S:@"J&<+_MI<50&H72&)3&431=*\JS#R+)(?MV]W=\602 M'6L_6@D+I5$HC4%I'$73E: (\UM#NL7X6-5D_70E.6NFA8950)VB?FU-[U-YJ M@%]<4!J#TCB*IJM!69RAO;KU8UXG^5UZFXFG^Z6?!@E&-;2?8R1G1'[@'(\0 M[%% [JP%J6T]I#$KC*)JN!F5;AG;;TC QW=[H>1&O'CJ0W=I2YNX#ZFE":3&4 M1J$T!J5Q%$U7DC(^PS,\RBF$FI]06@RE42B-06D<1=.5\^RAYG:+M&>/U/;H M3(_"F-J#]A8#]A'F4 \42N,HFBX&Y92&O9U2>X;C&3I0I!7:,;Z]#ZIZ;520G1WNFAK5_K5;H30*I3$HC:-HFEHB9;=&=KOU MN_JNY-M+?9<]6M\K$)060VD42F-0&D?1=$TIFSRV[X_U'>=8$+LH4CNRUL[KNF MFZHN5J(DI=F$)!RVJAM!A*HU :@](XBJ;+25G*T1F63XB@QC&4%D-I%$IC M4!I'T73E*,_XLB^?\&-3*#O;M4RAH&8QE$:A- :E<11-5XLRBZ,33^PR=EO- MC6$KJ: Y>2C*/Q9%:2[$M+- [7V^@!C*41]$T!J5Q%$U3T%@9R.,SK),PAMK$ M4%H,I5$HC4%I'$73E:-LXK&]&KC?_&G<7FK M/KPU!ZTMQB@SB^4QJ TCJ+I M8E#. [!CNSG;NB.R3)WN4WA<6J"\,I5$HC4%I'$73M:1\X?$95D080\U@*"V& MTBB4QJ TCJ+IRE%F\-AJ&?[8Y.D$VS)YLK?LK1:H 0RE,2B-HV@[M0RKI1!U MG-3)]>5*E'=B*K*L(K-BD]?-Q>;9NZ04"ZDFY]U[=S!LO3]UWL6.X7WJQ&/; M]X<*?WVY3N[$IZ2\2_.*9&(A0XW>- F;FMMSBZ45=K*\&LH>^+>]Z6&U_78ID M+LIF_GYHBCJIQ=-@*:[W![.]=]02P,$% @ B9YG605.ASP* P (P@ M !D !X;"]W;W)K&ULG99K;],P% (;_BA40&A); M;DO:CC;2+D*;M$&U.OB_^. FIZTU)\YLI]W^/<=.%CKF5L"7)KZ<]WV.XV-W MO!'R7JT -'DL>;4FWDKK^L3W5;Z"DJHC44.% (PLA2ZJQ*9> ^JB70P@:5W(^" M((5+RBHO&]N^J73&7"QF7BA]]QQRY8K;3K\;%S3)"@*>/J/<:-8"1CL ;^@3B:(/) JBF-S-+LC!V_1F M27J69"_+5:5IM61SWCDKW7RRCH,@N,DC-W>;>^=[O7^*C3EG2V>*6TYN/S3 MU_YIG(:#P.T_Z/T'>_TO8 '25"*$-52- LZ(&KZP/PV08ISNVP+"W'O[3%N!= M_3]AK><-0E6:U$*;4G)1#1U4X3 8AFZJ44\U^F^J"J\UL?@;N)$#;H1%,W## MA<'O\S78B_<9$>KN]",YGK*LL+QNC$YLNWC#,!D-TC\Y_*TCWUR?-U0N&1[A M'!88&1P-.!79WDAM0XO:W@)SH? %.L:\KO,5!F@DXOA!"/S?,Q=+_+\A^ 5!+ M P04 " ")GF=9YW9R@N<# #\"P &0 'AL+W=O4U]Y\VLX]J/E4[HS@-7M02.^J MBJJG-TS(P\S#WG'B,J]LC9WPY],&;M@C,U^:!P4C?XA2\HK5FLL:*;:>>??X M;H&));2(KYP=],DSLE964GZS@P_ES NL(B9886P{G[!MF!"V$B@XWL?U!N^ M:8FGS\?H;UOS8&9%-5M(\2\OS7;F91XJV9KNA/DL#^]9;RBV\0HI=/N+#CTV M\%"QTT96/1D45+SN_NF/?B%."#BZ0"]@? Q70M@3PM9HIZRUM:2&SJ=*'I"R M:(AF']JU:=G@AM=V&Q^-@K<<>&9^7WS?<B=DKOFID5.(. $YM@- M^EL:"RED;7B]8R7ZU#!%.QD3M)"JD3!DDT^'&E["!S[2&HY5B1;@@![<6].5Q MB5[]_GKJ&U@'Z\8O>L]O.L_D@N='UMRB.+A!)""1@[ZX3E^R NBXI8?/Z3ZL M_K %9-@"TL8++VU!N[0N&QTOX"0.LF3] M[T\MC7%1EJ6$! /NF=IH4!M=5=L?Q7J#!(,,@91-!1.YGNQ@0.UNN41W,>,3 M,1CC!,=)=*9Z#.QQ'D9YXE8=#ZKCJCH\;(:6&]

*2[X"I,$Q[V')#B_91E)Y9TMXPD6\I3O]#SC!$=E4A+K MR# 6W-@P4K1$Q3LN8@+Y(${\Y_O2,R.2PUJ3Q>^TMU>] MZL,CP MCFR(^):MN3S3&Y2()B3-*4L!)]NE]A;>K1!2"67$GY0<|Y-CH*0\,/9=G7R, MEIJA&)&8A$)!8/EW("L2QPI)\OA1@VK-,U7BZ?$3^OM2O!3S@',R8O%?-!+[MI>9I(");7,3B*SM^(+4@6^&%+,[+7W"L8AT9'!:Y8$F=+!DD-*W^\6-=B),$ M:(TDH#H!/3?!K!/,4FC%K)1UCP4.%IP= 5?1$DT=E+4ILZ4:FJIAW @N[U*9 M)X(UEQW!Q4^ TPC\\:.@F1PC =Z D1NO|HG -,Y?RY!OFWOPZM?7"UU((@I, M#^N'OJL>BD8>NB'9+3"-&X ,9 VDKZ;3[TDHTV&9;G;3=2F_J0%J:H!*//-_ M:G #UC&6&KN*__XDP\%'09+\GR&I%;8UC*UFX5V>X9 L-3G-Y/":Y0G!)%K1*' -K0]/R% M? CB5,ASE.TU8AZ35D+0F27;:DCP-T@U(B1CB6H'9)R0OUXBFB6P;6F<-VX^SH./:[DC#^@U??Y+O)[5,[5D< 9K(M:74@BNX@T4F<2X=H)K",9&BT;VOCBKU:@\]4B;G0NJ4X,2YPWGZM\4X;T?.A M:]K>6<,.!$(D%V)D&\,M"UNG 2??X,&&;<412,>V M!@9..YCGNL)IF(L':B:TKNC6"T'GFCT[JS6:"ZU;BM8PYG0NJ5IG1+TK]G.L_JGN="Z M7_JM@4*3KN3R);C&Z_2KAWR$"36V0.12-H+TTYVW85@D18P% MB:1SD(4)*:YVP:0*G# NZ+_EA4$%?3OS!B+?,"W?.)Z_;*W@_T7>19#CQCK)_LDJDMRL^8[VB:RY5M*S.-6U?* MYM6N7W4B6%9NG#TP(5A2'NX)C@A7 ?+^EC'Q=*+VXIJ]U^_4$L#!!0 (M (F>9UG,0:2UR0(-H(9 >&PO=V]R:W-H965TR,H@$#=/VT D5=7N8]F"2 UA-XM0VT.[7[]@) M&9>4H:T\$/OX^[YSL>.3WJ+!]D 4.0ISPK9MQ*E5W;ELD"0D%KLRX MR*G"J9C;LA1 4T/*,]MSG"L[IZRPHIZOC474XTN5L0+&@LAEGE/Q/(2,K_N6 M:VT,=VR^4-I@1[V2SF$"ZKX<"YS9C4K* +XQ6,NM M,=&93#E_T),O:=]R=$"00:*T L7'"FX@R[00AO%8:UJ-2TW<'F_4/YG<,9%BJFC4$WQ-MA$:CFAZ8ZALVUHL5^IQ,E,!5ACP5C04>.;&>"2U2,GIG\G_?1/WO?*8;?G +? MZ/E_.0479)Q1W/[=P_!C,)5*X"O[LVW?*^6@75E? 1#F!NTX,)#G.^TX$;'N& /MY-UV&0='LUZD'.AV*^=K EV M1C)C!2T2(!E@AR!42E"RK1SA05R=L+-?C%- \2'(\SKN?AU:4<[U7A7LK@W4$L#!!0 M ((F>9UE$9B>O? < *]# 9 >&PO=V]R:W-H965TH47LO3O=B8V]L5 P4 M<-Q*_?"W8&*\L-F8>"+W18,Q\QMV9G98_XTY7R?9MWS!>8%^+*,XOQ@LBB(] M&P[SZ8(O6?XN27DLWKE/LB4KQ.ML/LS3C+-99:2,AL0PG.&2A?%@?%[MN\G& MY\FJB,*8WV0H7RV7+/MYR:-D?3' @\<=G\/YHBAW#,? G*9OS6UY\26\R\6JX MI$8_X MM"@13/QYX!,>125)G,?W&CK8^BP-=[KJ/BD!VR9LF45[]C];UL<8 35=YD2QK8W$&RS#>_&4_ZD#L& B. MVH#4!J1M8#UA8-8&YKX>K-K VM>#71O8^QHXM8%3Q7X3K"K2/BO8^#Q+UB@K MCQ:T_/[V?%@(AZ79<%K#+S=P\@3<1-=)7"QR%,0S/E/8^WI[3V,_M% /=CI8\CO:2:(&W/'V'3.,$$8-8BO.9[&]NJH9SF/?@,.]4; ^[SJ3#'*G,I MEN:VL"S[*=*.'LJB4&54:]\WHQN84\'*Z^?#&!OE MO_/APVZN('T&^_FD0#ZE+-C;+-C:+%33\LD,;&W[9F #LW>BT0X^I+O@67<4 MR)T4=V<;=T<;]ZME*B)>2=$QA8@[J2>'X:B373#+$\Y^*"NN#1# (F5(%KERLPX MG=*R1C;Q3'F($Z<3!&75=VG8L T'MW#!?CBJ'?H+ ^MN ^MJ_LIY1DKRKX2 MB04*1UFY5CQ-[D]%(#?!5853R^Q;Z) P'Q(60, (H$$S*\FB;Y=%Q5Q.CR(* MA/F0L 21H%@4D%XVX+P#EQ->-W>Y3@F)FZK96K]]$U6URD1'=/V<*NQ0CJE M0# I#]AH/B$:!ZPH:F,I#::!W5$[#7HO??,@(;X]U68EH$^0;%ZA;&G];VB@-)\4%H 2J-0-#G+C6J!CRQ; M8%#= I3F@]("4!J%HLEUT8@7^%#UH@;L=C'', AI? T33.^J=LJY78AN&A^UV MDX5T2Z%HXMJBA.,0Q;<I4!*F2 TGQ06@!*HU T.<&-FH&/+&=@4#T#E.:#T@)0&H6BR771 MB!KX4%5##^B=6%#Q RO4#V!DXTX#!E4_H&CR-\:-_$$.D3_TQGW3!4KS255+E"O%(HFIZN12.CK2B2DJU6TEY7U(8YFJ:*@6+;K6.W(/TNB^N&^_M-)R-*$+THL@DR= (D$Y>GTT_K6$11!.Z:Q6PN-B?BV'":HU_H95_1Z#WWGCJ@ M @HH+0"E42B:7!&-@$*.+* 04 $%E.:#T@)0&H6BR771""A$+Z \:+WTCM?>[H-0-U2*)J0-!^4%H#2*!1-KHM&@2)Z!>J9;NUVVJ:G;-:@>M*> M7@-0KQ2*)B>B48J(5G$8^V&>)KF8>]5\/$$?Q.>34_'YY%3L$W/V[Z1 XI!I M$HOU]4HT\'JM74[-7VAW=E_%Z:H4$C_R!QXAHDPKJ&@$2O-!:0$HC4+1Y!)I M1"/B';F'@VI.H#0?E!: TB@43; [_OE&F3+TR];ZE:)0=0WDCO4(',E7M7.^O M]UWR>[H-0-U2*)JMHV=6^KDD#?ZEJG7M\I9R#;/+HBB9%U.167$W](G> M7>^ [^DV '5+%6X=VW6(T8KV<.=Y DN>S:LG/^1HF]SB0.#|\>W>[=,EWE?/ M5&CMO\1G$ZS8[^.S8//LB ; >93%-B$$;\7KHQWKBC*;/-TB,V+(DFK MIQG<)461+*O-!69UG) MD^691P0 &D? 9 >&PO=V]R:W-H965TDXW38CR])R;*5 M*%]\GN0BEFB^#T6^]"%U.-UQ\45FE"KT6.2EG#F94IN)Z\HDHP619WQ#2_W- MBHN"*'TKU[!<"$I2*RIR-_"\D5L05CKSJ2V[$?,IWZ]=N2>2+GG^)TM5-G/.'932%=GFZI;O? J=UAX:&E_!@Y* MME+QHA;K)RA867V2QWH@C@2:TRT(:D'P5#!X01#6@O"U+0QJP>"U+0QKP?"I M('Q!,*H%UDRW&BP[TI@H,I*OD/"U-8TUWZ^0ZC=S^_G[I*-VO$;E(W<5DU M$;S01(BN>:DRB:(RI6F''O?K+WKTKNYNT^=@W^?+H!=X1S=G*/1^18$7##]> M9_EZ>=C5G1]K/?JQUN-^^37YAH*@2]T:RK"9/]'%A2_@8E8R13]\,E1<_G MTE\?=7UTI6@A_^Z:.!5\T TW074B-R2A,T='34G% W7FO_SDC[S?NER#A&%(M60)BX%@+;L'C=V#/OI\47"AV#_$+@KT42]ODB*]O"%VL)Y8Z]O(&8A9!PF(@6,O646/KZ"W#XPC2;D@8AH1% MD+ 8"-:R>]S8/> [!%5\]C8)ZX_QURT3GKN>REW6]NY P# F+(&'QN&MM& S] ML(GE+>/.&^/.>XV[!7NCT$]0.LF87M>$>2F1Z% TRN#-Z1=O&9PO(.V&A&%(60)BX%@+;M][_"JZP&&YW[8]0:#TC H+0*E MQ35M>!2CQ^WM=MN^HTR%W[]'MMD0*I"@N7T#D1G;G!"?^_$G&PI)PZ"T")06 M0]':M@<'VX.W#-,U'_8]9T$02* V#TB)0 M6ES3CE.UWQ>K#WDB_S\21=]S0IN7VH.%%1<)/2%0 V5B:CHTIACXIO_0G2[^C'/N3J#KU M/>"K0^AK(M:LE"BG*]V4=S;6\U)4Y[K5C>(;>PYYSY7>Q]O+C)*4"E-!?[_B M7.UO3 /-Z?K\.U!+ P04 " ")GF=9F.N0-]4# !2$@ &0 'AL+W=O M06UXJ)&$E:SX)I<+2BV#HW%)PY[=31&-I1'(3[;R>UR%F#+"$HH MM(5@YO($"RA+BV1X?&E!@VY/ZW@\?D9_WP1O@GED"A:B_),O]6869 %:PHKM M2GTO]K]!&U!B\0I1]N87]0^VZ21 Q4Y14;7.AD'%Z\.5?6T3<>1 XC,.M'6@ M_]Y\=/SVU]S M>LT?2T#72H%6Z (-UZZ++SLN88G>W(!FO%1OC=G'AQOTYL>WTU ;'A8M+-H] MWQWVI&?V?(#M)8KPSXAB&CO<%^/N-U 8=]*X1Z?NH8F^2P'M4D ;O.@,WGM> MP(IR4/4Y2$:0Y_ *H52:,&D_,:K-;JNQ*[6KH@/,&D#8Q\33W.21%$R MP=/PZ3B8H5V>X#S.2&=WPC/N>_:C/^+8E?M2]:-WV5(2LW_8?:1X*)Z0$J. M*%RXN3H,XSC+DB1QDTTZLLDHV3_.D[A+Z2=6[L!%,QGL_I+?T"+!%.VOY?-C)3JH..VKZ*56I)UZUWA?::2YZM2>>Y+[%.:["-,%1^K*A"8DS6B&)V>J MM1=\XD_QB4/)W71=[P91G.=1=H9OK_G$A^B3_U9]ATD4T2S-SS#L99^,Z[XM M^.I4_K+YRC)?@X6;HE?!]X5V&G.O^>15-9]X%7U?:*>YZ&6?>-)],E3T09$. M3>(89W%\IDA[T2?^5)\,Y7S TZ7XQ'Q$4C=1V@L^]2'X+4@Z0M%A0FF6#1B& M1Q_\]K3E=R;7O%:HA)5QQ)<3$Z0\'& <)EILFS. 1Z&-[C? ##; E2&M@[J^$ MT,\3>ZS0'2/-_P502P,$% @ B9YG6;U?G2<"" @&(!D !X;"]W M;W)K&ULM9UK<]I&%(;_R@[M=)*9Q* +8*(SBO]T@OQ^+R M,2\>RGLI%?F4)EEYU;M7:OF]WR]G]S*-RK-*3/]S"(OTDCIN\5=OUP6,IK7 M06G2]P>#43^-XJPWN:P?^U!,+O.52N),?BA(N4K3J/C\6B;YXU7/ZST]? TN9QZG,RCC/2"$75[V?O%HO?8_E8 M[MPFU4N9YOE#=>?-_*HWJ/9()G*F*D2D?ZSEM4R2BJ3WXY\&VMOFK)W;S_1 M>? WB]8N91J6\SI,_XKFZO^J=]\A<+]5HF[RQYE\X*&%6^6)V7]/WELMAWT MR&Q5JCQM@O4>I'&V^1E]:MZ(G0 O/!+@-P'^]0%!$Q"<&A V >&I <,F8'AJ MP*@)&)T:,&X"QG6Q-N]N71H;J6AR6>2/I*BVUK3J1EW?.EI7),XJ*=ZJ0C\; MZS@UH7*JR#,J510GY7/RDGR\I>39]|\O^TK3JVWZLX;T>D/RCY"XG)X1__P% M\0>^WQ)^[0Z_EKC7 M$BY.?^L&=GA?UW-;5']:5+_Fl:ZBOLE*5:ST]J('7V_U!N2-DFGY=UMA-[2P MG58MAJ_*93235SV]VI6R6,O>Y(?OO-'@QI8R(V$4"6-(&$?"! AFB278BB5P MT2? O5ZI443:/LSN]J"=1-I-M&G%"NFID QO5L*I9KB=:]NO=PB/3L<-TNF-7 M_^RD')E4@&!63<-M34-G36_D+(G*,E[$LZC]^&T%=1*Z%A0)HT@80\(X$B9 M,$L@PZU AM .,42*!0FC2!A#PC@2))D P2RRCK5A&SM7D:9[=O52R2/4Q_E2U MR<,9WU4>2!A%PA@2QD>G-24!2FI5?KRM_-A=^6I5R!? DNI#S6)%_R:W,XKS0 M/V8K_=#3XSR:Q4FL8EG6FVR>HT>TXLS852M(&$7"&!+&D3 !@EF".M*ZAS: M=\Z18D'"*!+&D#",A D0S!++Q58L%\ [5YUWT*4Y7*9GFA8ZLSDIF6D4X6[\IM M4G&RNDH%":-(&$/".!(F+@X:VGAH-S1+!=[6%2#K]3!"Q+-=0/29SA10](T M7V6M+:;?A6[UVV-)KK]T[TK7N4!J#TCB4)AK:T/$&V[?2L2<]^!'(C5SGR;K2 MB?ULZ[+ASM]UW8#2*)3&H#0.I0D4S5:9\4L]K&'J01U3*(U":0Q*XU":0-%L MT1C? U',;I]T.3QJ8M42VG>]=N[-V5@/42(72.)0F4#1;#<9Q]=R6:[V$Q-LE MY 59Z%RN8Q*H_PJE42B-06D<2A,-S?5;:>O!&*R>TY([P31S SHK .JJ-K0O MNE,,FI9#:0)%LQ5@7%//;9N>^,&:F])9!H>VXOY':["$#$KC4)I T6P!&//4 MP]NG5*YEDB_KHU [OE4[4#.52]-0&H/2.)0F4#1;9L92];">]@J<58/BU0M9[[3AI*F#*|^>%@5.ZV*'5?%SJMB M!U:Q$ZO_A_?]&^_51WJO_J'WZK5ZK^ZLG=4]5ZA- ZE"?]PPG;_#;8+;6Q5 MWVVK'K2>Z]\+]C_7.V'JR)VF\ZH!M5NA- :E<2A-H&BVF(PGZV.G7GVH0PNE M42B-06D<2A,HFBT:8^/Z;AOWFZ=&OYN]PD&[>T'.OH*I3$HC4-I D6S%6)\ M7K^CSWND1W6:2W'G[+SV0*U=*(U!:1Q*$RB:K2QC[?I8:]>'6KM0&H72&)3& MH32!HMFB,=:NCQR;]0_'-OTCW0EJVD)I#$KC4)I T>R_[C3.;N!V=K^Y.U5G M5^_Y#;F)E-2WW\59):\V+;GWLOR Z51*(U!:1Q*$RB:K3=C%@<>M&<%4!,8 M2J-0&H/2.)0F4#1;-,8$#IQ^X>1U5,8EV5Q-A>0964=%'$T320]Z+2J9L/S MO-U!E[/!P-MK6NZ\G?4]7>A- ZE"13-UL/.-0G<_BZ\:6V.B5J5A+VR =1! MAM(8E,:A-(&BV7HS-G,08IL6U$Z&TBB4QJ T#J4)%,T6C;&3 _>(;_>F-6QM M6MYXN-^UH%8QE,:@- ZE"13-%H2QBH,O7"@!T+6TJ&3=M5H%!)T5AM(HE,:@ M- ZE"13-5IFQFX.QME=!G60HC4)I#$KC4)I T6S1&";&'24&$JC4!J#TCB4)E T^_ITQI4.!] F%D*M92B-0FD,2N-0FD#1;-$8 M:SETSR%W;F(-[\ EW#_?H:PRE<2A-H&BV'HQK'+I=XU/;V"FSZ.Y4 MG1<8J.T,I3$HC4-I D6S!65LYS# =B6H=PRE42B-06D<2A,HFBV:G6OM.FW& MCO.6#6QWWF+8.F[ASMI9#5!3&$KC4)I T39JZ.]<6K_Z;H9W47$79R5)Y$+C M!V?C88\4FZ\[V-Q1^;*^VOXT5RI/ZYOW^G!%%M4&^OE%GJNG.]4%_+=?.C'Y M#U!+ P04 " ")GF=9GB].C8T% :*@ &0 'AL+W=OHFCA$\Z M&R&V-]TN#S8DQOR:;DDB/UE1%F,A;]FZR[>,X&5J%$===RS#ZW1B'26(;Z+8|Q>9R2B^TG'[+P]> C7&Z$>=*?C+5Z31R*^;^^9O.L6 ME&48DX2'-$&,K":=6 /&MRQED+;X$9(]KUPC-90%I4 JYNMRTC%4CTA$]$0 M6/Y!)Q,218HD^_%O#NT4/I5A]?J-[]>#EX-98$[F-/HK7(K-I#/LH"59X5TD M'NC^#Y(/J*=X 8UX^A?ML[:#40<%.RYHG!O+'L1ADOW'+WD@*@:V?<+ R@VL M0P/GA(&=&]@'!C*4S09.;N <&#CF"8->;M [UT,_-^BGL<^"E4;:Q0)/QXSN M$5.M)4U=I'*EUC+ 8:(RZU$P^6DH[<3T4=#@Z6HFM5FB.8UEPG*L)/_U%[-O M_(ZNT#?,&%;JHPN7"!Q&_'+ <%=*SLN\&N9=YYL4ZX<5&=S01&XZ\9$F6#?:> MWGZDL>_*$1?#MMZ&/;.TP#O,KI'1^PU9AN6@,.$"1Y%\803B&\P(:QJBGOA(MMM?(-G+B]T<777RYK)(:D.IYZ/L-V12\G^S9Z3'[/]W!FCIVD91VRK5/<55_ MKA9'28EN92XF:Y)V>O&*JNWN\6OZ^':/V1+]_:=$HJ^"Q/R?AG'-,O].LW\U MF]_P+0[(I".G:T[8, ^E,LS>B*3$@82XDS(.$^4"P6D8X148X.OI4KB(DP%Q(MH<6.)?29,+0E+)"*R_6O26$MKZW"&6R4PM1:_3PUKHW>N/M<50[2HW>.1Q_(M8TV17]%(3ZM(NG @NE7O9=/4,=.:MQ4 $N9"PCQ(F \$]PG:+P3M?_*DVX?, M"$B8"PGS(&$^$*R6$8,B(P:;5_P'X2),UD@0%J.+,$&O!+/&[=|,"VHK+23, MA81Y^G@Y68":9 3J14W&82'C4-NMN=PZ,_D-;H>C/F:F M<5I+H& [4M!P56HZ]T%:7ELY1^?L@R]>N=X](($\UA0QC?(;M/'^3BA?$(/] MPDE>U#5!_Z$O3C.OH9GI&/;0/HA| M0SO+[HT&5M&N'M1*6<+4!O5!KCTL#%2B :C$@*2YH#0/E.9#T>I)499]3&T-X>,S*6@Y)Z?59M*1V7>L MPZGTN)WC& /#/IQ+C[N9MMVSK<'A9'K<<#2P; M6NG4QCRKQ5Y* <4Y696=Z:FM=0(LKH+OOIU4EM!S;'![N *&|UG4L2R>F]GQX M\6Y%RCK*ER42<_#9 M>QG0V@HHS06E>: T'XI63XRRZ&+J*P@? 7G.'1S.>69_LYGK/K34$+:N TGPH M6EW#LMABZJLM'UV>1\>+ULCI.8U%IAT.(1*,U[)V9F&J1&,4%K1-W*T;68L'5ZR)"C@.X2 MD1T8*IX6!QEOT^-[!_GYHUK-CSWS!L_.Z98XK-3DW>8K>5F#$5D)5T9UP.Y M8+/L(&)V(^@V/3BWH$+0.+W<$+PD3#60GZ]H%6\WRD%Q''3Z/U!+ P04 M" ")GF=9+T!&R%,$ "[% &0 'AL+W=ODFDIMU[>+&WU59W^]J!28(*F+.=I)7N MPY]M"(0\. EJ^Z(\Q//W_&; ,WBTH>R%+P$$>LW2G(^MI1#%G6WS: D9X3U: M0"Y_F5.6$2$OV<+F!0.2:Z.LM5W'\>V.)+DU&>E[3VPRHBN1)CD\.<1764:8 MVQ12NAE:V-K>^)XLED+=L">C@BS@&<3?Q1.35W:M$B<9Y#RA.6(P'UOW^.[! M=92!'O%/ AN^1%.N_Z--.3;P M+12MN*!992P]R)*\/)+7*A [!IY[PL"M#-Q+#;S*P-.@I6<:ZY$(,ADQND%, MC99]ZD3'1EM+FB17:7P63/Z:2#LQ>18T>KF=RD#$Z(%F\NG@1,7WEY^P[_R* M:I$>@+X5.NCW*NB)>$.2'D&0).4W10BJ1_"1+:172MN.*@^FI0?N"0^&Z"O- MQ9*C+WD,\1'[!{,]=@T"M@Q''1-W&Y.I:U1\AJ*'/.2Y/$6? MDKP*Z WZ[W2NIJ7X0(NK56X]Z8>^Y_5'|GJ7T.A#1\)!33@P$O[.2"[D&WDI MTN R=FC,<[7D<:O:7PCS9=78%'"K^#Q#WAN988&>TS&63LR!3538&22-60. MR34Y"@Z97#_89S+.VI$IK)G",WDJ$G8%47A(U/?Q<(_(.&='HF%--+Q\I0!] MO)AN>+A,!&[@["?LR+#V:M)R'#M-778N>6G(+(6+7:XD6\]X@Z&WOQB8!^Z8 M$[S3ROYH-VO@$6T7"/3$D@B.DN'W+%[OI=;F=QM^MVO]BFF: M$L91(8NYSK-*>-,P' U-.5FXD_2P%X;.SA_>S[_1OZ[\3:^"C=U!J[IU ?;. M5CNS UT!F_X$FQN4=L'K@ECJ[_=T)ZFN:TSJ1S0LN.E8L+EE:1?$+LR#0V8O MZ.$#SH]H97#3R^!SS4Q3)+M0^H>4[J 7!ON4']';VYE3A[$(<''N6 M!_X^<'#%,M:F:OH:?*[!:=?4+C3A@9M!;[C?\YC|Z)]]INO!5[0]FVVU)56U M9:"V=U1&(_G=S$@D5B1%:3(O@_(&,B0W1]G-L[JE*<(.RLH/,I-NPS.LD<*3T3%+7?O\V#O:0QFP MA=XUXQ)OE8MRIZB^6^_W>OI*+L97F[K?25,MBL&ULM99?:]HP M$,"_BI5-4R<-$CL!0@>1H%NW/6RJ6JU]=I,#K"9V9AMHI7WXV4X:V @1K;07 MXG]W\|NS[|C)5L@'M0+0Z+'(N9IZ*ZW+<]]7Z0H*]OJB!&YV%D(65)NI7/JJ ME$ S)U3D/@F"H5]0QKUDXM:N9#(1:YTS#E<2J7514/DTAUQLIQ[VGA>NV7*E M[8*?3$JZA!O0/\LK:69^HR5C!7#%!$<2%E-OAL_G.+(" [L0M@ZW:&R/KRKT0 M#W;R+9MZ@26'"%)M55#SV< %Y+G59#A^U4J]QJ85W!_:[]TSAMG[JF""Y'? ML4ROIE[LH0P6=)WK:['|"K5#*

*ZLO%;EROVA;GPT\E*Z5%D4M; @*QJLO?:P# ML2<0DB,"I!8@CKLRY"@_44V3B11;).UIH\T.G*M.VL Q;F_E1DNSRXR<3FZT M2![Z<^-7ABY$82Y;41NN=V_P,/C80]>@M&2I-MON*)K9,#+]A,X^@:8L5^_1 M7Z>4/:4FOC9PUH2?UB#S"H0< 1FC[X+KE4*?>0;9W_*^<:KQC#Q[-B>="F^@ M[*,P^(!(0"+T%OE(K:@$57\Z+(1-[$)G(3QFH45115;)1>UR-M'.54E3F'HF MDQ3(#7A)%? ,JJBABKJT)S\$[VW,?4#V =W#DG',^!*=,5X[_A[]:@U!15[I M'CC=-J,W"0GQ.,_3?]/"-&B8!IU,7R3E]G&<2C$XI(A"'_:*88-Q:"38K:E M,E.H"L[)+,,#EAX.1@$>M<.,&IA1)XRI*0M@+P$9'8)$.,9'@A(W'/)SP5X M]I*W$A\ A61(!E$[T+@!&G=FU9TKI"8NLPU(\|> W./IF>H&Z)(RB6YIO@94 M@D3N0MQ(QO\A_W"P*ZG!*S,P$WE.I7+P+JXVP+O2U%HU*UOQ7I3QJ!^2]B#C MO;J/37D]"NM%5/6_2K"-> ['X1$]LJ,BG52WN]Q\3:S((14>]O$QK%VAQYT5 M^Y]D?0U9V$(6]>-CU[@K]OCT:K^7OJ]!C X?&NE'_Y87?Z_7*$ N74>E4"K6 M7%=M1[/:=&VSJE? 9';]:ON]4FN10*(>%$0WZ(U-*9-5%51,M2M>YW MM^B W M7)G.$Z0]8/870NCGB370]++)'U!+ P04 " ")GF=9>2*8+) " "[!P M&0 'AL+W=O5K6U0<<&9(96%[CC.P M2TRH%4?&-N=QQ#:R(!3F'(E-66+^:P(%VXTLUSH8[L@ZE]I@QU&%U[>5_- MN=K9K4I&2]"",(HXK$;6V!W. HTW@*\$=N)HC70D2\8>].8F&UF.OA 4D$]M M@-5K"U,H"BVDKO&ST;1:EYIXO#ZH?S*QJUB66,"4%=]()O.1%5HH@Q7>%/*. M[3Y#$T]? ZZ6L$.:)=C76]RV4;H1D94-6-R@)K=]XW^3AB*!TN@E>0_ >$XQ M"'Y#\%_J(6@(P4L]!!N"'"=VN8S>)2[#$<<39#G&-5FIZ8;)OV"I?A.KO9"&Y M.B6*)^,;FK(2T!>\!X%Z"4A,"G&!+M'](D&]MQ>1+947C;731G%2*WK/*/KH MEE&9"S2C&60=_.0__H,WU;1M2%ZAQ GEWG!!517R'?>(_Q@H[[3%].] [O" M^3_OLW_V?I(,OZVW;_3\O]8;)42D!1,;#NC[>"DD5S_MCZYZUXI!MZ)N9$-1 MX11&ENI4 O@6K/C=&W?@?.Q*]EN*):I-GLEL9.R!&U9@G/JA[) (59;>$BBL MB+Q L%?30$!726JU@5'3HV ;#[Q^V(_L[7&NGZ(NW3!TW/ 4ESS%!>YUZ >G ML%D'[-KWPD$+JT.WC[I1"7QMQH! *=M067^HK;6=-&/38!_9)^YPZG;8$S69 MZD'R1[X>:[>8KPD5J("5CHMY(5IE>N&12=5:SS-5T!:X!ZGS% MF#QLM(-V7L>_ 5!+ P04 " ")GF=9%85(_H' !-P &0 'AL+W=O M'HE.VOWU0T]*95$4(Z?W2_P(![F7Y_)UKJF:I[+ZJ]XS MQM'W/"OJV\6>\\/UKF_+(L[1@GRM4'_\]7Y\8%GY=+O B^RZ_6*YN M#LD#NV/\Z^%S)3XM3RC;-&=%G98%JMCN=O$>7|>42H.FQ?]2]E2?O4>R*_=E M^9?!\"%[N[!D1"QC&RXA$O'RR-8LRR22B./O#G1Q\BD-S]_H\=-YT5G[I.: MK+N>#AD3%HD&?I8M(-;#I(W(>-) MFM5OA=G7NQ"]^>7MS9*+&*6GY::+YT,;#YF(AZ+?103[&D7%EFTU]'9/C#8 M+P4W)X+(.T$?B!'PCAW>(6K]BHA%;$T\Z_GF5->=G_,>_9SWV&P>LHTPQSKS M 9?T--AH@TMKW1!I46P]BEQKK^M#LF&W"[&8UJQZ M9(O5O_^%7>L_NOQ @H608!$D6 P$-LBK?!2NF:\ MUF6VQ7$'+GI/:X\QI-NEH_G&9O3*!PW(L3#2]M(V\H*A]UB8^]>R9USXLXQ MQX$R@>]!([;8-=W%?[& MC8CM484^8P=?29][HL\UTO=G*;>AW7AAT5'GCGKC6Z[*G:81I2IYXT;$IH'* MG]:5@WVBT&?LX"OI\'T[T>4;Z/AU8E<@-_R7]O/&("L1T4_JR'C? #+J6V2G(X M;B?&E4L]3V%PW,X.L(5]K'!H[.4K.?1/'/HSAN +_/F:H>=@3^G'VA^M5]BU ML:=.\' ,1QS+\M2I&8W;V0%UJ*M.86,/7\E?<. (O,)X*^C'8'#;U1X(\D@ M"19"@D608#$0V""IV,J%A771TE))C7=5[JZ.4DC($X)6'5CCA<:3&[NCS!2S M]TN3.-=M!.HV[M &\YW8F!+2+PQ#^L]T';Z(_N=3Q0^ASC;'JA+Z#1WDL:TL MM'G (T)$5,3W/34/QC NSL-,MQ&HVUCGUG-<2OR)-) ^#>35:2@8EZ?E.=D@ MH_A<['C8'F7#&,W%V9CI-@)U&VO<8BO XICK3:2C%Z#8J(.ZO;J<2HJ6>SJ* M]"^95%:Y1Y4:UZ8DER)KCO12*V9ZE_PRZ/@918EQ!(M! 4 M+0)%BZ'0AIGM)2PV:]C/E9Q18DV3]4'V]S$]R/+@KRCAS8%8FVF-_'0P]54U M9O9\<0[G>8U O<837L_DXI#W7OMBL_C]C=4U2C:;8W[,$LZV*#DKQ&A9'RO2 M*VQ;+AV=KH!$:4?]3+<1J-M8ZU:(*4HFB.]5,S:+YJD!7TP<:C6RV/*6>](K M:F)6U+I:YPO%8C(6F+9M^^K*8W9*>GSG$:@3F.-4[&_6!.*@?0ZFF#CJ?5; M\]NTW%L?A6AX8*AB\@?[7CQP5N7H35J@'RRIZK?:8&<)NAP7R4-[^+NVB;?)#A[0V(UV<5JBX(M"XXIEQ!<]Q M85\3V#"?O?HG9O4_V,:TR33;XR8XY)]B(]/)!"T&@,45@<85OQ 7Z9)I/P=& M[!>3V9<3B+F<,%J8MVF]*8_B$"+F+-,OPZ#E15"T$!0M D6+H="&F>[+"\1< M7IBU#+<0&)_M_]8/RZ]20>TGC#3:P3J-9[RJ&R2%]/(.9ZPF!]U-/L:EW; M(YI!ZP8H;]^EQ28[;L5Z M)HZ2N4C L6HNV4EU=7;(UZ]KD!I^#8H6@J)%H&@Q%-IP'/1%#6(N:O3KVD:. MB%U6/M5H5Y6Y^@.%? BI"5@[6H&@A&=]C((M$*S^<$3&!0N'N-0*U$LR4/$- M4]470(BY #*=]MW+:R;HW050M0)!HZB/C6V":5IIK8%"1#:^6]M41:JZ.M)O7 MZU)DAK[XQBEH-86.KR:@P,+JWJ=KYA.B3+@8*K9ADOJ"C574_XHBZLF/;Q* MBCIIGBZHK]&73U^[2Z.HO.>),&JV0?9]LT*<;27^^2L>A<%+;2 HH6@:!$H M6@R%-AP6?:&%7E1HT686L@JQ!D4+Z?C" K'LP G4[4[3T":^YQ)UNX.*;YB/ MLWOZ/UDH,=M?G W8,_IT=/A0KX6_W"2&BJG-P/+L"9V<50_-LU0U:NH5[?,3 MIV]/SVN];YY24K[_@*_76/-]B*^C]FFL'KEJ..SWI'(BUKD\\,?]J M]GKD]@.O#\WS0?O-VS9,LJV4#\? U>6_/F#=']ZZFWU#U!+ P04 M" ")GF=9\4*ETFD$ "D%0 &0 'AL+W=O5E-W(\3VUO,JQ886I+IA M6UK**RO&"R)DDZ^]:LLI6=9!1>XAWX^\@F2E.YO4YQ[X;,)V(L]*^L"=:E<4 MA/]X3W.VG[K@OISXD]TW0IWP9I,M6=-'*KYN'[AL>5V695;0LLI8Z7"ZFKI_ MPNTJTR2X[\V MJ=N-J0((CU^R?ZC%2S%/I*)SEO^;+<5FZB:NLZ0KLLO%%[;_2%M!->""Y57] MZ^S;OK[K+';58$4;+ F*K&S^R?=V(@X"(#@2@-H =&X ;@-P+;0AIV=$4%F M$\[V#E>]93U94,]- '2W59*5:QD?!Y=5,QHG9G!5%)N2ZB,HAY=*9LU)DY9J6 MBXQ6SK7SF8@=SX1JL)5S3^6,.?<9>6[00[QL(= 3BD6YO'.S_[B ?!8;PN3W\CBYD.-3A^'6X)Z>CFQ/4S0FJ M\^$C^?[:4D[4+#1Z*Y.@)D-@SJ#VWFVU)0LZ=>7FJBA_IN[LMU\@\O\PR?M) MR5Z)Q9U8;,L^4U/N7'&]MOR2]RQQZ?8$Q-[K+,#) '& W9K]I'L2<>>6-G_ MWE#IVBM!N4E!8E" 4PB&.]8ZQD@%:: <@M2M@@N1.7CO*EORH+UI5M\ZG8KL3=.EDI5P96@FC%_J:HFN (,4!#!39 MAQPKZ: T@+-7B#WEV9JHRLNX2&VF\)5%)+Z/@Z$DT+P$@B&&C/KE?(W;NS98 M?:)=@?E.-^61M!+I+1ZD_?-#:!QHKI#=I..G2QNH(=)M& <:337|*EH;=I..G3QOH(M3$8=ZO27\&GHC1KL3GVL0@+=I#7R2_@S] 8-=H<^5A^!;LD:^27,&/5FC.QF M;*^.D&[0WY[_K'\O?.B\YW75ALAW78#N7TU-=;1QJHY>)T^QYC/*8V0P6LA MA&BHYQ(OS*BW:62WI3?414BWXB (DF%59.@6X=_8M>HMVMD?RM^4TF$]'?E M;Q1A0$-84[\P2.$(;6^WR&ZW;RN'VF2O*LD$8HU6[R8+TX-;JH'U#CZA]>^7 MGPE?9V4E258RSK^)91K>?!)L&H)MZZ]J3TP(5M2'&TIDE: ZR.LKQL1+0WVH MZS[,SOX'4$L#!!0 ((F>9UEI*33"W@4)LM 9 >&PO=V]R:W-H M965T0FD62=YU!ZQ4/QA2LK2BZ]E=;KBUY/)2N:$?4BUI2;7Q9"9D2;7;GLJ;6D9%X$96DO]/U1+R,, M>Y-Q<>Q63L8BURGC]%8BE6<9D8]7- !7WEU[@;0]\8J<-G!W>TN/BXLW%S,CBDY%^B>;Z]6E=^;A M.5V0/-5?Q/U'6EW0T/(2D:KB+[HOSQV-/)3D2HNL"C8MR!@O_Y.'ZD;L!(3A M,P%A%1 >&M"O OJ'!@RJ@,&A <,J8+@?8&,VZ?K#LMS:_,Q.G)5&09T^91T0H1/D=3P37C2\H31A7Z M!7TF4A(K/GH:44U8]MZA-XAQ=,/2U#P::MS3IAD6UDNJE%=ERO"9E'UT8Y*L M%,)\3N<=\9$[_MP1WS.77]^#<'L/KD(G\(ZN3U#??X]"/QR@KW<1>OOF74>[MIF[,;SD_"!/!M : [.9_%Y@3YIR]B8C=[]=/7[^@ M]Y^A7U.F*V/KBWO/8JH2B1;%R7GKVMS+QJD:;;^[GK&2O"@&VSK\85:DX1> M>J:@*BHWU)O_%.P\G_M$A82%D'",'0L!H*U!![44@]<],E7+FBDL.FQ2.Q2 MMB2%RF9H+!\FA;C0Z- $,I8FI2*;\=%:&JS)'4#ZM=M3<3/R3T;BWV573V9!C MU3PD(X;,& /!6BH-;Y6&3I4^Y]F,2B06:)'K7%)D7F%L_>?+K4Q),6!H(^./ MKC)0RN1,6,DA8! G#D+ 8"-92-?";N:C_6M.!B@RD-B@M J5A4%H,16LK MON,^!,Z>?$>U3FG1D\E2TFHKL^->I\.VM$]!T\'!B=5,P+-B4%I,12MK5[8 M]!>ZWS#IG"7FO? (3_R>7CVB:$I9URN;$'"T;)"T"I6%06@Q%:\O;F#/!J[DS M :@] TJ+0&D8E!9#T=J*-QY-X#9IL-(L(W;*H9K"G AES>$DD7FW*5-![V8 MYWOON^[41XMX2$X.FC.&HK7%::R9P.W-,,21-*%L0V8I10LLI.LZRB7AB9DJ MIH1W:C;LFK0^T0S4>SDH)P;-&4/1VIHU%DQPD ? 3J0"HU0)*BT!I&)060]': MBC:^3'#Z:H,BI DR!:5%H#0,2HNA:&W%&\,G<#L^OU.964?\N>|4Z"WCV@B1 MJNO[VM4+], O8SLE!O6(_GM#,&A#8BA:6_&/ K<[M'6%_^!NN8OYO!=/E/T M>VZ'5[RAS\Q$0=TE4%H$2L.@M!B*UO[0WSA,X:LY3"&HPP1*BT!I&)060]': MBC<.4^AVF&Z%4LR^&.^\-(MVIWLZ:THS*9;'ZUR[_MR;DNEU;61^L5QA^*=;5[QZ^"BVFY3KC!E,N6;XA<,J[.Q&IAD/()Z=!#LEP) M7.YHL2Y6KLZ$UB(K-E>4S*FT)YC?%T+H[8Y-4*_'GOP+4$L#!!0 ((F> M9UFR|WU%Z@, #09 9 >&PO=V]R:W-H965T?HDE^;P/#*W5>'RK4XL#X) [$C1*+/64K%TMA)F=^8IHAV),/BFN6$ MJF\VC&=8JE.^-47."8X+49::CF5-S PGU%@MBFL/?+5@>YDFE#QP)/99AOF7 M6Y*RP]*PC>.%QV2[D_J"N5KD>$N>B/R8/W!U9M:4.,D(%0FCB)/-TGAOWX2V MHP5%Q-\).8B38Z2G\LS8)WUR%R\-2V=$4A))C<#JXX6L29IJDLKC_PJIU&-J MX>GQD1X4DU>3><:"K%GZ3Q++W=*8&2@F&[Q/Y2,[_$Z]"8TU+V*I*/ZB0QD[M<@T4[85D6256&60)+3_QY^I&G B<^1F!4PFR%892Z)'DC,N$[I%5^@#YAQKAZ"?/2)QDHI?%]94@VF)&57@VQ+LG '/ MT3VC03V,2-_6F2K+.U#EF>NOT I](?HUC?_]4X>A.DDS\U^6TDCWJ9NMF?2-R')&EH;JQ(/R%&*MW/]D3Z[$A87Y']O:HF7T .6 (!&O46V=^? >O'?.WCPS.N+5V=,2XK0<+KRNFQ?&]8B:M3M\5TUH-PJZ<7SF- M>V5:K]L$5N_="CBFT2X1_;VX'W+I+PJ4YH'2?%!: $H+H6A-JYSL*-D_L"=7 M<"@+0=(\4)H/2@M :2$4K6DAY]5"SO?WYHIQVNAF[JS5G+N"G'FK.W<%65:K M/7<$3:>MX8*NH'&KB8==0;;3ZM#FR9YN1OBVV*X7*&)[*LOMW?I]_4K@?;$1 M;KZ&E^\3[C'?)E2@E&R4U+J>JI%YN45?GDB6%SO$STQ*EA6',X)CPG6_^G[# MF#R>Z 'J%R6K;U!+ P04 " ")GF=99WKR;*,& "Z*P &0 'AL+W=O M29|^%9N MI%3>2YIDY=5DH]3VEIN"QFM:J,TF2(MV#2-XFPRG]77OA3S6?ZHDCB37PJO?$S3J/C[6B;Y\]4$3O87;N/U1E47IO/9 M-EK+.ZF^;K\4^FS:IJSB5&9EG&=>(1^N)C_!RQ#7!C7BMU@^EP?'7N7*29Y_

*M'ACC,J!:XL^8KMC.8U)NRF.>?RN?^-/+CE:N$4UHQ$LB%#^>Z0U-DE(2Z_%O MC7:V8Y:!NX|WNE-MO-B8QY#1FSSY*Y[R^65GW"%3.@N7"?*
^2KSQ:;]"@]*(\ M8=7_9+5>MC_JD&C)>)[6P6(-TCA;_PR_UV_$3H!AO!!@U '&7D#OI8!>'=#; M'\%\(:!?!_2/7:5!'3 X-F!8!PR/#1C5 :-C \9UP/C8 +,,,
(]]6W5M\|EI M50:M/_(J7ZR0AY.+(E^1HEQ>>.6#*NFJ>)$F<5;6QSTOQ&]C$<]H$8FJ&3AWN+O/^U[8V]43,6C02C5XRV8(MX"1
M6"R.6C3[^*W4%%OI]D[NM@R?07C'L_T%(R'61L?LS;!3R322QD@I6IONX/H M52/T7ME!5'N&W5T"^?
M6+$I\3E/V3]M.8>WVV]WRN'_,%F%$+SOBP,YH\4P[MDW>_Z$/M8ULA(#$+B=E(S$%B+A+SD)B/Q (0)E5'?UL=?94NJN.99DO*VO)?
M&7EJ_B,Q"XG92,Q98\,**Z?VSY.>IIOCQJE==)IW<_MP0!,M\^%22@LQDMF-@!NT68 MIN0_\I"%LUF1AUE8%RA93JP")6:/#V<%($__D [2-'
-98X/=B8:8%NR/Z2+'](X;TT>. M&8 P*2?'VYP((Z6HV=6A10S:JUW2.)OC>9@0[H0#47JGE0S8=J 4J3,WZG2:]M5[9V:CX$:09# M-0NJV5#-
@6HN5/.@F@_5 I0F%TK3%=:5;;6=LT;;R^,887DR%4<6U263UVKW MY#H9'C9WY..W!1W0AFH.5'.AF@?5?*@6*#]V.:.;3JZN:N5;.:NF^&0A|IK/
M;9/&9"I^E>1L68B'>;1,.:<9;4QO:Z]4/^[/Z87O6@@YJ0S4'JKE0S8-J/E0+ M7OWHY11O&L.ZNC-\D_^^$!.;3"2X2'(QZ>?
A4_M.&MH8AFH65+.AF@/57*CF M034?J@6U5O8%MAFOG0U>R/>F\ZLK6V?*ZXG5H2>G.+2]"]5LJ.;4FG394-_0
M!_OG:EH6T[7QWF7"7LMBNF9HXX.3,(?+CJN5#-@VH^5 M0FEPC3?/5T-_H#(L!;]>5#-AVH!2I/SNNFD&NI.JG[2]'65MV8U
MM+4*U2RH9D,U!ZJY4,V#:CY4"U":7"--F];HO]4D"=JOA6H65+.AF@/57*CF M034?J@4H32Z4IE]KJ/^"]V+)>W[H']Q"-1NJ M.5#-A6H>5/.A6H#2Y
IIVK7&Z*VF2- V+52SH)H-U1RHYD(U#ZKY4"U :7*A M-$U?0]WT]:-GRGAYS<('DJ_*@\D\7KS2_U63)Y<(M/\+U6RHYM2:*;4QC>%> M;PPZIG?4F#YTS
"EK5.ZNW/#Q9063]4-/AFIKL8I!]EY=7L3T:OJUIE[KU_K MY[;>\KJCG[MMKWOZN;^^=6@S[/I.II_"XBG.&$GH3*R"=C82T\%B?7/0]1.> M+ZK:0#
[FG.=I]7!.0S%G*Q<0OY_E.=||*0?8WJ)U\C]02P,$% @ B9YG M6:.;^-91!0 K"L !D !X;"]W;W)K&ULM9K_ M;^(V&.;_%8M-
TYVT%1*^M1T@W=6)KM)U5[6Z[8=I/YCD!;QS8LYVH$CJXV>' M%(@:+#*]JRK(M_?C)$_RQ#SQ9"O5-[T",.0E$[F>=E:&K&^[79VL(&/Z2]XA
MMVL64F7,V%FU[.JU I:619GHAKW>J)LQGG=FDW+9HYI-9&$$$^%1$5UD&5.[MCR#D=MH).J\+GOAR9=R"[FRR9DMX!O-U_:CL7/=
27D&N>8R)PH6T\Z'X#8. M0U=0:O$[AZT^F2;N4.92?G,S]^FTTW-[! (2XQ#,?FW@#H1P)+L?WRMHY]"F M*SR=?
J7'Y<';@YDS#7=2_,%3LYIVKCLDA04KA'F2VT]0'=#0\1(I=/E)MOMM MAS<=DA3:R*PJMGN0\7S_S5ZJ$W%2$ S.%(1507AI0;\JZ%]:,*@*!I<6#*N"
MX:4%HZI@5)[[_P&Y(=`&?FKRCH)A7.CWY!?R]9F2=S^^GW2-;) I+WN ,[P%2GC!![O._"[4C=X+QK$D1+\4YU*U>LP2F'6M!&M0& M.K.??
@A&O5^;],&$44Q8A F+D6 U7?L'7?LEO7_AK4?^_&RW(/<&,OU7D\!] M3($Q8103%F'"8B183>#!0>"!]\:-M.'VV0]!O^5_T4), W;"Z +)3, M",]UH5B>
%D+EC?)ZFVJK:R8,(H)BS!A\;"5K*.#K".OK&]\]Q]"N1742-4D MG!?65CA,&,6$19BP& E6DW=\D'>, ^U@=8PJ,":.8L @3%B/!:@)?'P2^]MZ_
M3[!FN]*+Y<(]2&7A?K;89:4=IP40(ZU!B]*YUTP9#KD)]^LW[M(?#T_=9:^H M=V?:*HH)BS!A,1*LINC-0=&;MH[\P',>%9F;NO#GC[>)MK]
([10P_7J2L>DL:H-(I*BU!I,1:MKO-)Q!1X;^]'J35WWGS2C9:%2636 M;,Q^7&N9,6FTHGGZI)6 F*W&6+2Z@,< *O G4$W^S%Y:^K,_C=;JH@94J+0(
ME19CT>K;T.J #FE"E!C*E0:1:5%]+08BU;7^9A5!?ZPJK5)H^94J#0:O.V# M1KU&ET9-H;!H=06/:57@CZL:7/K1ML-3-\WRE-RM."Q(]
))X5[GD2^+!4^@ M,?3P-]5:7=2\"I46H=)B+%K]$C@F6\$(V:Q1TRU4&D6E1:BT&(M6U_D8<07>
M@&7V(<|+V^5RK]2)9H*I7:.XJ,D6*HVBTJ**=FKXP^%:OX^Q6JW+=@RN G|R MJ2!SLQ([8A3;@"@]6? -SY>$"2&W[OU!HXZ80<|=*HVBTJ**-
CS1,6Q0)?_(MJH)C6!7XTZH/RZ6")3- -DP4X%)(GJ=%LN\S+17+37./"36A0J515%I4T4YO MQ^N&[E>,U6I]6,4Q?PJ]N4=CAPD,*$*OR"T5HGQII&'-%-
N/;+1>7AIWXT6 .Z0J//.KM.Z*%+75")468]'V\G9/QBVZ M<:P/3"UYKHF A<7WKL:V(Z#V0T/W,T:NRZ&,_YP7^O9=X.YG'\[.6D^7M[OQ"PMG.
Z%6KA0L#B(G'AXGOT\:DN]O2=OBY$7+$V:# M"'=;7E<;GBPQK,MDV,*N:Z6B+B 4:8Y"YZI&) 1%7RL+ RFG.Q=.$.!":%
M*%2@39F:5&V(5+|=W'8]J.!:)^>R4#:WR^!^C^OA.\"J!P:Y$(W!#G&!8;^D M6C,E[TS'#K;!%U!0MQ^7I7$X5739[MR0-<'>3))QH5*FFC1ML@H-
^X)E8$?Q MZ0SNNBA# +4NOT@U*_ESHSW,S'6G[4&3L7K&,+VQ_D34&,/4VKD[+4BP_ M"3Z5.7.3/SCAL$]7O&!6*/[;9(-2F9@
4R1X9DKSR6;DEZ+E(UOH53DM,MQS MYP0]_]MUGC+)%!6;IDWM'_JO]IQU'TKR_9;9=>PUV/]SCYVDS>G8#(^!9,G
M4)-1ZW/:L9L\A97LOMDW^UZ387T2VCAN;1VVFF@ A]H!^0['8[%.&HSG M7&@NZ]Z,IRF3+\Y<1E[3L?E#;4O?
C$]91N="/S;@@*S;WUC*YWG2C+J'A:A' MK=M?87KMN#E1FUQ'SL=AF+>>%^FAG![*<2P?,K(?+(^?DYC+/],DB:(XQE9T-/(Z M&&'K%L?PXU?#O
$#RP.9_FZM\=W&*V1_'6![NJ]"L)GBE8C-%%]K0/SK\HPD M\>|VE@<8V"Y@M0/Y_7F@IOR<*()=Q;QA3S".) F&0"WZ:S2.D=6)X>/?'^PI MB:(D\2.
^1U$$8; TX@CF /P@"%19-^#.^^C"M?_O1S^ 5!+ P04 M" ")GF=9EXJ[', 3 @ "P %]R96QS+RYR96QSG9*Y;L,P#$!_Q="> M, ?0(8@S9?$6!/D!5J(/V!
(%BD6=OZ_:I7&0"QEY/3P2W!YI0.TXI+:+J1C] M$%)I6M6X 4BV)8]ISI%"KM0L'C6'TD!$VV-#L%HL/D N&6:WO606IW.D5XA<
MUYVE/=LO3T%O@*\Z3'%":4A+,P[PS=)_,O?S##5%Y4HCE5L:G;@2=&A M(E@6FD7)TZ(=I7\=Q_:0T^FO8R*T>OH^7%H5
J.W&,EC'%BM/XU@LD/['X M4$L#!!0 ((F>9UF^@+.]_ 0 &XL / >&PO=V]R:V)O;VLN>&UL MQ9I+;]LX$(#_"N%3]I"U]V?>@.5 MKUEI4TKG#\UZ;#
<&9&Z? 5Q9C,/))!V74E6CRXM]6S,SQ@?:0>:4KGQA7?"D MX-6^U]>'8J>L6JI"N;?IJ/E>P$B4JE*E^@'Y=#09"?NL7[]HHW]HRLEBGAE= M%-
-1T%8\@7$J^U \KR$?Y=(V)4XN'Z0'F8[2B6]PI8QUS1E-^](S[L"?W!YM MG?ZL"@?F1CKXR^CM1E7KNAE_%V-T&TT_[#_;3CPW_Z4;]6JE,KC1V;:$RK7]
M:*"H 2O[K#9V)"I9PG1TK7=@Q$RNH;XI_RMW>7N#SI.A[C+GRE>8N[QAY.2I M?(Q2=9R"H#@2!# C(<$'(1(LB(@(P&@;RK,EV"F"/(F(",
M!XZ&_=UH#0*_%U Z;M%[+RF-NRE 9!GA"0 M)IR0#[*#:@OB1MFLT-8#6P1V2H"=|H)=9=^V_C??>^W*6C_RBB|0Y&*E$>09 M 7G&"^EEYT/KWAK
6P^\J2_X_:$&K@GO'2?I3+B218^O/^_K&-;7X#C&Y!> M81;+G1=[M;Y_]&=L,1CEDH!9)C>P[,204D; [(RYT]G+\2?9CG6E;\DV)V$^_MRA8!LRY^RNM1?
N\,' $EAX#=#F6I7/-?;QY,[PCGLSFH,M6%I.00,-MA#NOZ M#/$ &VUJ/ Q&"2%@-L)MN2GT&X G<_Y,7RVN#>2J\TA08@B8S?!0%_K'83&3 M?
NA=B$0'V#\JQ(:25DU@J9D78C3HDE9!9+?T[:VYN4 M9D)FS7S(_GH)*<^$S)XYE'HM6E*,2:DF9%8-F>V((IST08DG8A:/AWRG+]X1
M99V(V3KT4!EC3$H\T:#B23 FN=8UJ'A2C$F))V(6#XUY@C$I]T3,[J$Q3S$F MY9YHR"6OQ1G&I-
P3,;N'PEPT2S:_,"D!13EL4]^NW]MM2;IGVYG+EX_^(_$[O-9K\N/[OU!V,YC?|8G/YTPWO=E3(VB]=VV)9QU:2/ MP_5T39>#W)TG-
XN7MU4SO+Q)D^8.4@C2^8,,@FS^((<@GS\H("CF#\H0E.@^_F#'B#H8?Z@1PAZG#](EBCCDB!I@C6!UH)<"X'7@F +@=B"9 N!V8)H
M"X':@FP+@=N"< N!W()T"X'=@G@+@=Z*>BN!WHIZ*X'>.GG9)M!;46\ET%M1 M;R706U%O)=!;46\ET%M1;R706U%O)=!;46\ET-
M0;R/0VU!O(]#;4&\CT-LF MFR4$>AOJ;01Z&^IM!'H;ZFT$>AOJ;01Z&^IM!'H;ZFT$>COJ[01Z.^KM!'H[MZNT$>COJ[01Z^V2SFT!O1[V=0&]'O9U
;T>]G4!O1[V=0&]'O9U [T"]@T#O M0+V#0.] O8- [T"]@T#O0+V#0. ^8?*PDT#M0[R#0.U#O(- [4.\@T#M0[R#0 M.Z/>F4#OC'IG
KTSZIT)\,ZH=R:0.Z/>F4#OC'IG KWSY&<3 KTSZIV_4^\Z M?AY*O?9\K?'YWTGU>+ZW7!]_67Z=G+!SP3G=5M3GOU!+ P04_" ")GF=9 MXB$R0O$! 9)P
$P %M#;VYT96YT7U1Y<&5S72YX;6S-VLM.PS 0!=!? MJ;)%C>LG#]%N@"VPX =,,J51D]BR72A_CY,"$@@J4)&XFT:M[;D3CW16/:][
M]A0GVZ[MX[Q8I>3/&(O5BCH;2^>ISRM+%SJ:\M?PP+RMUO:!F)C-#*M/C4=Y0L"\3AI7O U[/W3Q2"$U-DUL;TK7M\BZV:5E,SRW%VJ39>/E-
$'LG5<$:6N+7=%C_8GIWS#M/OD!^>/9?8%YIVWP?F8 M)Q;H]W%O(QE.3WTN1"$U^U_Q/3&7/OC]:)AV3?4/L_/U/KFP'N<1V?@X_(X_ MSOB]_B_[$"!]2)
^%$@?&J0/]+',4@?)RI]G(+TP6L]\ZM_SA^?):=;?JW?#:^(VIQ E!+ 0Q4 Q0 M ((F>9UD'04UB@0 +$ 0 " 0 !D:V-0&UL4$L! A0#% @ B9YG63CM3H_N
*P(!$ M (!KP &1O8U!R;W!S+V-O&UL4$L! A0#% @ B9YG69E< MG",0!@ G"< !, (!S $ 'AL+W1H96UE+W1H96UE,2YX M;6Q02P$"% ,4 " ")GF=9UH
7)-|% "R'P & @($- M" >&PO=V]R:W-H965T&UL4$L! A0#% @ B9YG65[U MF6GH"0 W# !@ ("!(@X 'AL+W=O9UE.?-=*;@0 $2 8 M " @4 8
!X;"]W;W)K&PO=V]R:W-H965T M&UL4$L! A0#% @ B9YG61KK;]"L$@ ZMD !@ M ("!+B8 'AL+W=O9UG24P<"O@@ !,G 8 " @1 Y !X;"]W;W)K
M&PO=V]R:W-H965T&UL4$L! M A0#% @ B9YG657'\%#W"P IB(!@ ("!@&H 'AL M+W=O9UD]N0:!XPH M '$? 8 " @:UV !X;"]W;W)K&PO=V]R:W-
H965T9UD' MOB"1\@D "\< 9 " @?"% !X;"]W;W)K&UL4$L! A0#% @ B9YG68=M(]7! FPH !D M ("!&9 'AL+W=OD' #X$P &0 @(&GE >&PO=V]R:W-H
M965T9UE+!/:%\@< ,(5 9 M " @<>< !X;"]W;W)K&UL4$L! M A0#% @ B9YG6?KLE>L# P !@@ !D ("!*0 'AL M+W=O&PO=V]R:W-
H965T9UF,/0VD7P< +L1 9 " M@7&R !X;"]W;W)K&UL4$L! A0#% @ B9YG M6=;K;%U"!P 8A$!D ("!!H 'AL+W=O&PO=V]R:W-H965T9UF][&]T^ 8
(02 9 " @67' !X;"]W;W)K M&UL4$L! A0#% @ B9YG63>O@/!_@ N@< M !D ("!E,X 'AL+W=O&PO=V]R:W-H965T9UD40M^\ MM!H %=5 9 " @<33
!X;"]W;W)K&UL4$L! A0#% @ B9YG61NBD40!"@ =2(!D M ("!K^X 'AL+W=O$0 &0 @('G^ >&PO=V]R:W-H965T M9UE'ED]700 $* 9 M " @>/^
!X;"]W;W)K&UL4$L! A0# M% @ B9YG6;@#Y 9 P X@8 !D ("!=',! 'AL+W=O M&PO=V]R:W-H965T9UF028C9;0, #$(9 "@88* M
0!X;"]W;W)K&UL4$L! A0#% @ B9YG67<, MH]>T!@ FQ, !D ("!*@X! 'AL+W=O&PO=V]R:W-H965T9UDB:';N 9 " @;<: 0!X;"]W;W)K&UL4$L! A0#% @
B9YG65&PO M=V]R:W-H965T9UGT9UD^F@, M +|, 9 " @:"

*,C$$IF3'T,| M=AYCT"65-:@(,_L=-T>INX'I%)G4I#+-&>*8P+KWPVZJ2:?&ND>=+KAD^[Z^E1R3R2F.-';KC#_ M(,[\Y@E=\@3#\
[&8[Y./(O#:TS/WB\$B^NR[QL-5XQ?,QHD\S('+[+_WF+H M1 Z[WV??D@67N"' .AB,!Q:)80 M20/ND]R4V50=@AD]64XI;LZDYD*^\X,112P*!_#-
BIB+DYW'2< (7C)>2-R9 MY0%,WPIHAF$>Y)E8]+/N3^:B9+[+"M]FXL:C_X-)BM,05OK"\FGK26]GSJ3&H8@?8%P=_GYU/)]:#FEZ M&
[X&!THC]9@ZFN2Q6?#N,Y.96L 8FUWZZ)33L_3%7L6&^%6N P)1\0FV0Y MH3\305;2#6(.S%H!,_>5'!=PB&(\-U9 Q,*]W6R7<08U63 >P ,K#I((,][3
MM&],5@:LQ0"CNC>."1@0* M-O@&*'$4L CPU.B8,QBH\0%&!6CU#'W!2XCWKDM4!8,"]Z)2 Y^F7E%><&>3 M;5V"?]
(3(Y/<]Q^XYYONH+7.*3GR$1/;LNWJZ7['VGSY0OG,:8XX."6XS9,F MJ6[.N'W;(WLCZW+-":L/;(D%HQ"O5-[T",.0E$[F>=E:&K&^[79VL(&/Z2]XA
/B4F68G5XNYTM4;HYGG/WG6:V,00^J M78$8DY36_, - 'OQ0VN_,_%)<''7F'\S7H_3!M*%F(4G0QTB= M6"]RFUB09)S9 -G^\O0L=HI8>HYX;J?
BEE]V@0.#06!D\04:!W,SRGLI/\>A M[[GTYZE,F#VA/A, R5Q4_$:2)A*L.=8_NS?LAZDIMT*&S!L'J?B*|^/HJ7:G M>I]#BD%(SC|%CP\F83CNE1SHE'1\,
(T_#KC*XZ"X1M8$R1V[V5G: M==Z;UM2+ F\)E+-'[5WT_^)$DT3:2:U1(8,A62KBDU;_M)$-GG.X2+5S.#]:F8N\/$@[QI?\A\[DR]/PKAPH;4$FSGXA+
RD]XM+\]YJSF MVP0N*9XPG#U;$HY>GB+H#ZK7R !3ITB4YQUXJ7H[\$)LI(7 $A4:[50 +T=/ M:?K/1)'/'GS&/>84B%1* 7'"%5R_,(?L\7ED0AR;' M>-^)
[_7#<'HB$"79,\G33&D8*BV;3/-/Z9Y/Z/M94/T99!<8:CBVM##D_'>R M4L@YDVQ.L&F6#4"D=;#$S-H9HI?T@)W^;[AQ-[*M6#/\68+[.3Z<^8T%GUC
M6F<'B|?",U.\8A3!BX1SO3<4E8!.7T79OY.:R'[M'D@G%Z%$W<%). 'VF9!Y'!6NHF.P_I+77:+@:0]4#$,O,LIOP &22'2B;]=^< MB'K[Z+KE!
[MFJG>CAAN"]94W&5@RX>&&^5S4:49.5M$_9G]V:#[*VFRB:<'GV9W9==+#L4"^^<."LO M SB8)GBE"
PF+YG677@E@0MX^R4W]YYI7"QO[#'9W(&/=+U7;]:FHRHN+5)(M2VT.DZS([$S!]/$T#WK:!L.C7C#]!O%HNO4DB_7'HBD^(U)G$QFRU,/4]Z&1
MN#P+D1T\V.L;)KCKCI1C1^>>DTVDR23F_A25#T-.'2# MMHX![W*:R0Q?]IXD^8)A%9%>,FBN>%,%ZE)!?_'IIJF&.)=61.,D)Y=HR$\ M)]T^G+:66#
H5[D5LT>8'&IPIEF+^5G?,)-4!*/-79!\]9$7KS]EN A,-D\/ M4M:U]E&_I@>SHLFP:#TU-9,. MS\V[3T2'KD?),)LU1T]0%GZ9P
A[R)CQ+YR,7JVRLZZ/B>S2A.CN;.B/\Z'IL M@ (C"0_N]ATK5=ZQ\O2S)"KJ6'G?>7@2;BZ$SS>WG=O+F\X7X>;V\]W#U\[3
MS=WM.@]MB5BCP>R$;YZNOPIR2_AVV_EV!?^XFIGZXU,'KE[?/CWN//'[C9FK M\\KGK:;+!UV*I]^OA;_?
W=P^"9=W#_<@^6^OA,=OGQYOKFXZ#_^F_^Q_GSS MY0969<6*+)_(K70VEW>W5]>WCT!0^.OQ[LO-50>I^ZGS!:A[+3S^?GW]]+C5 MP>+)--
*4NHD&B$ V-''7Q1G&Y"+_XP.&T,'TNO ".BCZT(>,Y)G:0-F[T(V; M?B^]/!7++2D5S5F_]NS+V>467'J__+LIM33)7'E):LDK?U_W*C G;4TK]*KU
MOVMVL2?6#DIJ&;JU\54K>]SOW!9[13OU%!%K&ZH?&>X4(X]ED%2]^221VAI8 M660"[[>]QI_4:LPV+IPZUDF;C"TQ4H_ EI=AX?
KV>4U'IB9T*+ZMQA(M#L4YR=6H1O96IN'[V?%T$8?(ZRX]Y8@/.'__:D!I"X P(WMA|<9SA!0*D$[CX/]=3='222R>*QK :_\2Z MP TA/7\$[L_/Y"
(8#9IN2'UF?"OP#]P*H>]&#ZG75.4&*%_15$W1-.R/[^<' MV_[K7V1#^K /=7(&W)I*!03'PN=F!0_GD5/E$>WX/*(TVK(ERKH]&A(K/%*2 M<5,7Y?A
XB3RNGG1VK5VCE)L!5:R?KWY8[,.F:[C03A%!4X1%=T4#B:+;81'ZH;KE%#DW^$R=E\&DJ81AP&WG7 M. O,2I2/*(LB2C-%*

*M39480=29V<+W>,#=FS9^FNU#.[Q& M6Q$U6Q$-G=O(IXBHS8*X?$1I$D64:HN6NG?(BT%3V6@IK OBE'Q"G_@N/4R# M2>S<^-TU($$7|W=8R\]A]@K>1LF]TZ4W/6NO'@8PMK^!FLVW)%9<+=1%U55 M_^=29|1LX8;P$6,4!T47[M.9HBWKX&JQ@JXRC6)985\8/X5XY*<| WAMRM>I M,](V8GI'/E$;;5T795,2+=TJR6;9CDXUL(_/%G#;2.X= ;JY]U[V|\S!NW@I7I&MZ[SM! K[E=;ZL\/=G6N.$ M?,&S^P_X];O>-W!D;DZ>""PT^V.!B/;@_N*#"/X"#WA!D]V!AC,_P_]9U&^ MTQMM0Y0LL+8M5NPA;FT?,]K!&B -L- Q; W*0&8E0:@D"YUI<7|W*=R4=LRC M2](,>TU:,P")SH/4.TK]R=*N8J6B_&$VVJ9H*J8H2WL+;!Z>9A!+FP5VJ5C" M'4)%U&155)2]-YW9BDRS*FMWS=S WH)8^(DG,V#+J[.;$VIM<9EB5J M%BNF"S>FV4J[OB7:4G0513M#4>]SU%V&P6 MH;O"1L/HDZHKHF7N?4J?5B]*ZD-PU**;" M-E&VF'0R&VW;4$6CM)05[A6P!*/-*JT\&*4'9X"]#8T5()V#+W!%:"GFV5,R M>R0'GH>5]Y9D35DJNE@,B0 $2:):HV M*R J->]:8ERXIDG7J^7ISGF46Z6\,K<4AXKRU2QI]4=Y2&FW+%&4=#VR458#PH+R5:=I\$/EBTNY' MQZXK/#-1%:;BAB.,"ZVM&LWVZX0#V6P>/B7F\ZGFR\W3S?7CVF;BZ>[R__Y M_>[+U?7#X]^$ZW]\NWGZ]TZEKK<)Q53Q_#E$ /)2Y7FS3H_P>N5K78X:U#^9 MU(<.F,,M?,RY>=2@MG#_GB5/E">L(M/$'KWQJ*+DK6B6U=U%7G">Z(I.U4Z4DY 3N@8[O+=[=A0@197=_[A@>F[2-P MC-YHJR;PB\1*C3R^MU$FA&1I;PQM2D0VC-(2D1G#DXHEDXF,XE\8XZ%87CPF8X M%'HPGW@2DAMS<[6@@/UC'"07E^'=\#,N9,X7XQVYPN;M?V%0L5Q170#P0J+0]V?W/\K-\+|>#/UP3,A#&HQ8I:07 M<^E-N=&66LNRYF")_KN,47EKC#S?OWI%6(# Q<29BC7,9,D4)9.5*B;MQU$ZGC1L;:19NFAJK&PLG8_GH:PJ1C:Q/G@+H\,4)=O7HL0HNJ@HBFCQRCQ.3+?>D+O(W*_UY&.E['C:+9ND[6UMU7W8Q&VU.M@I%YM/T4<;19\):)(XMV7M'V;S_(:=Z2BD+V"!$B\DJ"$>&&;X$]?[EPF;Y] M>8Z<96&:CK6N:J.A[MGSSB)B^#&'ICQ[0<#%E@Y(+;I&@GEB)?VPA16IQD)G\S"85G(KBT=SEQ.691 M:F1HYE,+'=)O@JPE OR*K_2"$7&SC?HP6!^-P0SSUG+ \6!!H])G8$L8[JI# M/.D\S,W-RG1O\A<2F+8,Z-9%6=$8BJIS[^9X>O?(<,/0MBI:("PLX\2.6J3(M45H*ZPY06OJT9 =HN][R)\A>6TOS'3D&MP(L4;$LT33+:G"[';%JX#*=+>]V M%NH[H@Y3_E51-S51L@Y>FK9V3A9C1P!X+]QCG 38N=*[K=/S6+HIROOOO'$3 MFT$\[7088'<\83(?# +NSBPGL8HFR MR<|#G"*4=C@/L#N4+.J,23(K25DG;OAF;;">$T N Y"TB?"941<+Q$Z+Q$A M R A-W-W#DT$Y*Z7+N?V!?YLF[4"?]R4/69@81UFWI2=,!3,WX>9,E1;]!RL MUK?.47'CM52QNC%U=V?+0Y9PHTX1#4L258,GR)PBKO9("=\#5^F.G&Z;HKK_ M43UNUI:1#-ZCR> \JGN$?%%IZX3<)*60YN"S.0%[X'H&B["DFV177_ M$$.9)O)[FAN6YW3-Y!AF;ZMAS@<"M';Q7\N&'YR;!?.%GGDK??B%- M'W&>X] ?)>L?F1EPVGVM(FM:7DAOF_EO?|*\;^B\D.9U5!3:<'8[UP_!_. M.,;EG)G2PN:L^NW./6U$^SU#C;!%!B T#!-\[F@@1>|"\;D,#,6H1\AB_[% MTRU'?I95157ZI&NG;/!$+T#M#/=([5^ MH]]++T]QT))2+&264/;E]'(++KU?_MV46IIDKKPDM>25OZ][E:RU;$TK]*KU MOVMVL2?6#DIJ&;JU\545',JO\B3+[L5QWTA$7DS)G]5KBSG&LJ1CFG299^O? M2/0N-CKCK=&QD@)I']YNL?-$>QA4)BT/K^JBHK%2QHD'3:H[5:0'DBSVD%3F M\?GZ)"[OF["\W$5Z/AOQ#+)'M\Y9+LPE=J.MVZ*LJ*)BEI7??]"VZT>.F)PSMZK;.62Z*.EEJM/%$O6F)MEE60MQ!47?B^XY9MZ3!P$LP12.FMG)ZANB%!-V9 M=I_2^G:?6RS'5C1*6;6H?/P9>Q>!Y__;2*(16=Z+F4RM$[B7LQ.;@E).*5U\ N5AME3(6KHI6Q*LID5/YM@ MRR.\!F_K",,H3ZB(D:KBYJC&/*8D>^TY$-II@-[>?%YGI/O|*A="]$]U%CPFVM_BGXX_(]*W+RE#=S-7K!J0=;$:-B.2I&6O:3D<,W0BX17?]T%8.X<8OQ/O MMYYTK'%GE/3#"##@%K8X] V+O'JQ=9W[P$;8(BOSK1:7O5TP((S^9I8=/5W MF=Q-'([P8LMC-PLO[B[47_]]ZRC?OQLE<0*&$4C!58.PCX*PS8-0P+#> D!; M0,RCBTWMP'#Z27'G$"N/L.[EXL]#@4KP[5. 944N+0>8QU09Q,YF1WU/["BL M8:>""DW5I"Z@?Q8&![5:TT\4M1"5 YFL.X[F*/9J@;'O:PLJQ8W5 G3>>W1@ MJ2K2VG,!A[!6"|\N-Q4+S@PW'_&,KBQJQH]]YVPB,Z;1H>ZV72JIH5-U]9/=7>Z%9["G13I70RNBP:ZO*. MS]"E6YGTO>RZ%NG0B8D76$Q;4%&.9U%!0.FTZIXD+Y_#G'B]Q_:IRIL<]KU0L-+P&Y-; M[7^(@I/T./D+!V1=^4IT14$W[(IFHHD@DVP!VPWX1%7"U*UZ/A2L,* M3+)H2[JHK\B3/CJNSO/\RE.?"'\/O2 1+L-HV$I]DH4<47ZPY1#QH]ELW&NZMSH4Y2*:;E9HNB?K^+:;X^9:3 M]F][D$|"D /DTT-4.T]B_*SX^YE(.0VS!H M(@ZBT/=Q$_4&JT60^-PLZ_*D]%&L2F M7J)!7#.;]\1A5]2L/0KLC-04-N4236%&K-V:A3-FRT_A_N.VX8PM3S!GY=)4 M6!,W'&%EIGQ2^[F9S*WD?U>X0* M+Y1)7?O,[% .4Y[7WB[1JT\$I]L-!_#I,4;C@C!!NR2"GP/!@X&]1#0A-Z*U MU9,^B0EBS25!3&B)&&KKN=(>\1UM'>7!['C.?&:%V3UMKU.+M"R,KZ0L@X6N2EMMZOSXFE07CWYY*HGSP@'63F&=%A:$7.U>/C]6OC[W;I^7,OJK,SF\N[VZOK\)?H*9G/[>/?EY@J& M?27?;T6'I_@7U^O;Y_8G\B[4>",7^$[B^%Q_J&FJJ^CK=MMBRLHEVL MC+<.%Q2[K(K9DK'Z4O$RWKI:K"#XND'9+5M62QJ3I913[[S,.:E62378Y9:B M;G[5&V&GC=%->^FV%4Y5RCC'<1X6S;PE@9%&GD"!$>$KW->/A6O0:RZ5 I.T M>$&5Q"VJK)WBTMS"+T569A_TS,0("C@O:*\?GJ/8ID#?]C46SV/1U'WY[437 MA8-I;S"=PQ;X0]J-,]ZK.&@I.#I4Y5 ^N.,,KH*"K OR/3T JF@M<[*#R< 9 MT)S#A%X4#H0L1-@,?P3$%<)(@/<[+Q@"A">];KP0X-@AV>=$]R=.=(=!UC=NM.63@ ^0S06=6'=9+RT(EC O_/?7) ^%MYUP*I#JAKFFBL.%)9V]1%SC,GRS& MU3RC2Y1G+$L156GOXC:<9SC/')QGS,IY1FZT=44T54FT;*YG.,^PSS-6Y3RC M4)ZQ9%64F.&9,D_/FC.^&J/<\!",'3|9"SVR7]^W$_6ENW*F45MM,$FP](P M*PJ.\A,!]<>8(E6.,0TQ)FNJ:/**J*>),;ERC.'1)A4=2]&6RNHJR$'&%,B4 MRD%FT)(LLB6+=FD-4UDZR%0#RQ)6.^CVO9CL;EN>QI%K9?,)FV.PB]EH&[8IM&A8K7A@_W%\JPC:?]#@&PBRP+'5-E)2R3GYPA#&%L,HW^G2L[B=*IB(:QG)QM/XZQ$\!8Y1MC!E;Z$V73+O%L*H]7%NS_0$<3XRFT'LQ*B%*R\]CE>KZI?'/, MP/I^HJ*!A6FPXHUQE[]4C%6^F60H5/_KDBA+!L?8*6*L\CT80P4_633C['- MY7X+'&/UQYA:.^1Z,H2'&)$T5=69TY9E%+A_#7O(#BQOPP.5F9JE\,\G0&VU9 MU%195!566D5QI[]4C%6^EV08B#%5DE=6]^<8.P&,5;X!8YBMB8JJBK*^R?W M<(RQB+'*MV ,J]%6:9E[U=[;>>'!RUT C1'P/"EX5KX59.J-MBW1(Q^*7%:8PGU.QZ$A"EU5WOMS!T:4<>$KUZ71(_MAKY;6!N9F"R+_=8U9EJR\OWF(Q[Y*Q%*%LWM5RS1L/C9OI.$TN;-V!*A9&/Y M$06DDJKS;+Z3A-+F7=?RH&1)-%-?TD7;X,DNE>#BYJD/N-'"WC1N*^S,1AL,\,0);FLF!"' MW6G [HT$D?UPA[4/1NS(-S_PHJ<8#\7VL(8;;U@,G^DX2_!?Y.21! MO%^@\IS9Z UK-5MT!H@?,.J+1&% M>I0%67#%B5S[RR@8Z#PV/V^%-7&VC^,I*GPC*>0^F(EF&96#(P$].R55%GIO?+.00X?R,!B1P_M?O< M@1=X<1(!!5])*5'.$^>/-TS ;'&1->:6=E?W"8_C2"(V2%+V3U?F*5 , NH- M.!L0%D44(JL *AXZ:=3!-1F!5XVGFQ0X]#!+4NTN(Z23R]81&6"RA%PO,Y MDBCKABCMWTJ+K4S-K:0=YK1 M&:?18E%X*6!9PA1YSN=A=M'+YDCLT66 N:"#LU:6T_$1A)/CSK2EGK9B%0H M(BU#*:.)-T?D22%RJYW-L@&I-MJ6+%J2 88++X#' 5E\K[UL1&J 2/3S+=%0M:Y%*?PZAUUN2""X8QP) OO7B81A[%#YA)'B#H>-%6!>)IYB69!S',/O?&\TE MA]7Q@B]A+O@$9@FONMA\;X$#QC2/VXFA+CL.]$+B0NSGH[M5"Q)1^ZK0\8+ MS[NJSERN"],&UD351%OAF8$% "(W<(>_HN7>?@Y2;H MA@."!"C,23::S-B/R+*6S\O\4IJ?>C)ADY,'WI:&<@G@DZ5&V[(M4=(X]#CT MMK: RT">C$:NCAF0-L<>QI[VIFT9X*/]V6Q%%\T5=?H8 M\Y!(;3_K\>);:P M+DN6^$44K)7.+B&[%)B.@1=U-LP",>99<<=%1GW^%11W?]X%L]R8U+T;FMQ MEHL]#0]!*-IRZN3V$ICCB4'9M'G3MV00Z:#*P8.Q]D^&X5AB$$MO9!"4#"8#M8S&F9(FJ7=:!?48"ERDR[!6VX%)"+2M8H6FV-YE=B*D#OPC/! A*$\[,L<>$40;25';D_BC1 MD:V*BK5W44 >YBTCS(NGP[(8;Q;S[* 0IML4NJD$)/M,F&+LK]\I90>8$.1F(=G,LXE^WL(NS!94:C;<\QGGL M]'ELRRV /5B,GBJT9$W4]7U<;\YDG,D8FGB)ON4>O$5/0RJ6+6I2+:J$G<.NMPK43!3#6./PI;K, ,6518>#<7I/HD: B[+63LV%;_X> MBJ15FM-NM*664D(:5 UL3HY_EN:V$_[G0R'[XU^5$/_2\MXZQS\+&.'XWQ2F M* '^,L*_C, ZAS^'?VF!@[72?Q'^.Z)>H4*?-WXZ8M=/SQ\EQ"W!E]DV%M*4)=B>F5=-D6UF/JHODV%I%6.K>WRRAN)GRC"WF@.=EB$611AIBV)AE%6CS",,,80MCF9Z;LU,1)JFBJ>Q] M@H8#C$V O9$N=U"$:1)%F&$8HK)_*UP>*"\<*"_3K#S!DXMEFI79DB\Q3F&> MD8%G=%&V%5$U67'$^.E8)@S+TC"F4(O)\/]MG5?0AQBC$%L-^.R-(OIJ0.CR]FLE)(@IJ7[Q/GV2?POZ[WVOX(_\D_.W"B M%R^@Z>D&8"HEI994/%WNJL_U.?"$ZW&P[@TV-8 M,"$($W@YD%2 L7@PL)?(\86A$R5"V!.2/HD)HL?%@@_(1P$]#..@==KS B?H M>G [0"$AV-$L;JU=CVP8F@[CS!O07D3$I]V&/_SPW*2?HWGFJ91"%]+T$><9 M1@!7/O(P5=ZR[(*ZOQ2S/X71XO[]M.)9EJCU5(UV[MYSC_BT?@LX?Z43Z#(7!E\SDBSO>FTX,)7CC^#V<<(XYG 0CHFUWTQ?5:NRJ] MWL%%)64#DUA6GGN CB91'@7C,EA9BQ"/T)^9>WZ6,'2Z'00&;!RGK(Q_? M.^U5M%\M'&3E&-)A:47,U>+A]VOA[W M_DW_V?G\^>;+3>?I^G$MJ[,RF\N[VZOKV\?K*YC-[>/=EYLK ,Z G^Y^OU M[=.C[+U?7#X]_$Z[_\>WFZ=_,3_+=*'!& MK@<">;++3=785(+2HU4P'-\9QN0B_^,#-@+WG?&%%]"7TH<^9,#,Q*Z^7*F& M3CN]/)4H+2F5*EE\)OMR=KD%E]ZO^%UOF?+J2U)+7OW(FE>9+^Z M;)4R)@/>I#$V)K-E&&6-236+O6G=F/26:NB,K9/14A23L3%9+45E#>.RW-(U ME;%!&2U;8PU05DN6-K-+%MY>,):Q5%ACG0.\T<^UEVY;XNLXGJRUE2-[M&0X&X+\)F'W^Z:3XE'X8]&??^L(\H9':K8]!0KFJF.3_W.>\=SA9N_GWI M#+T$?B]QP6J?GR=PBN)1-.8{6H6@;GU_76-_H[SU5Z"H&5 M!(R3_#WT@@2\NFC8HNL5(Z;ZH0_F=/PW^@OY<^0EXRU*6ISZHMV&07.F/#Q= M'"^K$<_QM8RON34I6_?/Q,@+U+%A>]4>-^^%YSRV2Q;9Q".@HT<>')3YD@Y M+%+V+\;#4F,.=HOSR?&=H$MB4;@B78+;88(JBX(B*>H^23G[U<$[XC;D=]M4M=!=2F=V%O+G]O+@/F3J#U)+??]-13]-R+54T]>6>][MM.C)1AW&/(T1UJ<.X M'?P*'R]BO@SCGFRW]@JCLG'G_W'&P[FFOLU-T/5'N!#W881O[R1)Y#V/Z&;! M4UA.4RC-R'F3\R7GR_/D2Y5%OC0;;U]SI;S)N=-9N9=B#=-%GE3 =[415@DSI><+\^3+UED2S55F:9<M%Y59ZV)H6V9<(!2:STYZ0'" O:'I@2J!I'VB3Z4_6(JL?.!U>#AU M.'4.J9ZLC?JIX_XQBA-Z)ODIG.;.8]K\39 ES-/="'"JW+F?$U@-F]<9>0AY) M]_IUR3U,)70?2#=|">A;_NGX(U)8KA2%@-"Z4T#"'O&2T0E5/3U(#INXOYV-SN.3$O1I%&)RE MG)/FX3U,EI_>UOGA1.XM2>YZGZ?+7YBGL,*^10N@,U+:[$N542?G/IMP#5PH])Y.[0M_\JB@.)@J@>8BJ5-+<;P-J5-E0PK>S6LZM@JZK01M9M[P*G# MJ<.IPZG#,G5*#,/MKR%GS?R>]Y.XS?^0*%RA.0UI@BMNE-4#:%P,L$R=$B-L MQQ0#,FMBX_Q2K:Y_DJCKQ31X1B-F0CC$%3^9EI,,1LGHQ;MTF?/U=XLPBE(: MH_]#P8E\NX1L;V1I7)DG3"RWLAP.RBR-(ZLFB&+[Z)SZG#J<.J<'G6.";; M6V?J7&?6#%F<[UFFSI'B8GOSO<$:WYJ!%MG]*.KVG1C>AUT*\ZX/:4B.]G$3 MR&#HAV-"LA^OK-CE*RV<64>]>?4X=3AU#D]ZA2-_[]5:7RN4F4:]>]T_QQY M$1H"RPK?;+1-J:PBXAPL+&4DSD-ER8Z< PJU'G.<7(9Q\I4D_= MFC%M6(VV M(>K&FF MQ RGGT%6U"U)!"_HA@->:HJ'KSEU.'4X=3AU.'4X=Z'Y;9O=K4:(=< MV[!$?>/=]WE'BD+3KR?;K=)/++:D,/6,-SE??20ITKB'-0$,52,!;[;S+5']>TL'NUM*4HJ;X[+N?,,N7.Q R=;W&DWVHHDVKHEZK;%&90SZ"DP;"'^W*(0S-'9TL*FM\H8H6Y)HV&65Y^:\R1)&.6]NP9M;%)PX/F_*O'LUY\NSYDMCBX(0Q^=+A>I, M1=+KHC//X/0 ;U_-LWDX=3AUCJR?-I>-9:U5GJ4VVK]NB)+!2JL\CD8N*SAU M.'4X=O M+C$)SWCK$,71VU=;1J.MR*(M|CLF9LM8S%A568DR\ST/-D)B:|"UMC!\%\,.Q@:,.+96.>4X=3AU.'4X=EZAPI'E:. MWM0RO;E\FIZCBTET<=YGF3I'"H*5P_LZ8[Q_!CECO%DU#_-SZG#]<.J<(W6*M!OSU4IM5VT:C+5MEU1K@8&$J W%SW=U#-+:TL9BI*"G+M4QY\B%K6.)J@67J M%./TX[>EMRW.Z77!$N=TEJE3C-,WQX<.PNDV,YQ^!FE0V*S:#^,SRWKB 6Q. M'4X=3AU.'4X=3AU.G5TLXRU[B.SXRVP>KWVU*JEIMBUQ@'M/B;7)Y2XI"TZ\GVZU24HMMUAAH2:%*6LZ;G"\Y7YXG7S+87DV5]$9; MPXZ'NJB=#6]R^VUK^\T^4OMJ53+\5%%22ZK(B;K(.0*XAP41+'PPF*3/Y8: MY*]2V6A;IB1*.N^.R[GS_+C37&SUQQ9W8JU63=3UU4X69U#.H#5DT$+\N469 MF..S)7:55T79 O]*W?LL+.=-SIO,S+L0;VY1BN+HO"E+O'TUY\OSYLLMRD0< MGR]EZC,56:J+SCR#\P2\?37/Z>'4X=0YLG[:7#:6L59YJJPTVIHJB8J^MTG) MTO9FJ&1RPJ6J5-$5JB+60J.RPJ--5EQ M!H/OJW=(.5F?AF<92%EZQ)K ':V2MRECG5U25Y:P]7KZI/K!;91%N>0RZ M_+;#JFP ICB>F,=3B8&\0Z#(7(4B7KN,22CQRG*<.IPZG#JG1YT2HW#'ZURK MRA9KG6LYT+@8J#%U2@RP'5,,,-?'_@PRK7@#ZUU.JJZ(D97;P'HCHRCE=7KGM6QL2>2E8%BIW=0V(TOFR#IE9)7>%WU[9"D<635#%M]$Y]3AU.'4.3W]'"E, MMK?.5+5+G.K7EHR.-^S:3TO<7VYGN--;X_@R0RWL^:1_TY=3AU.'4X=3AU.'4X M=3AU3H$Z)<8ZBO=IW>SFZ*SM]W,P<5:O,75*#&^4S>H&:ZQ^!]D]O"DSC\!RMZG#J<.IPZG#J<.J<,W6*G49>[&E6>N--Q<3&F[*AB[)J5]]XD\.G5/@L1E'* MAX_%X5,G^'#=P#)U"C'W4MRD?.:VF6+N,TC]F#9E?B3#AR>220.\\0[/6AU?5RN^2S04 %P!< $P% MP&*C7[8$@-YH*Z9H*I(HJR64,>8R@,N LY !A40 B_V$50,X7Q(U71)U:7F? MB/L G/TY^Y?#_BRV+5:-P[03YZS/69^S_B3;@T7.MU+%;^HGH_AICLE[NDKP MOZ[WVOX(_\D'/?.>+L%%RW#3_O@ K:"8]+FEV+VO_TH'\S0 M>2'-YX@XWYM.#\9ZX?@_G'&.5]B9TL +FK/KMSCUM1/L]0XVP11/P!=A1!NX M'7=']+'@7C,EA9BQ"/T+9\1=/MQSY658557%[FM'3;.6Q+%/MJ1KIVCW'^5_0 MX$\(>2PX@:89N).D",](]I9>GU&Y)*<6S]*_LR]GE%EQZO^)WO67;YLI+ M4DM>_.9F]MJ!).1-Q!N(,Q#@#;='SZ_@,)#?:FB[JNB6]M4EF'_AA@(F[7S"+OK<;2I9T?U91&&TQ-RS!.!TI<'M="A<[A+78$INI0UB: MVFA;NB$:VG(QH<(GL#@;<38Z&!MM6=BT(C;2P$-01%E71=5:]A(X)S$MQ/F MI$*,Q&)=*TT'BTX!#UL1+8V']3@3L*+6;STY,<(J#_Y^]-VUN&UG21O*@F?>]]H1$)M8N-DG M&"'+UAG/=4N^ECP=\VD" HHBND&*

!XMD]:^_F5D%$"1 BB!!"B3K0[K(U:E9!2U71UI409?.GTD43_%DXWTP M/_6 !QZ^^N*H
X6O26Y=Y<36#|S9CMR8W;'PR;79=YA*X/Q@=O#HTU.H*6%E MY81GIWL]5=+V-N\D&J6LD*LC5T>NCER=_^C9]27(&]=GAU+/'AD:I:QH|NI4
MDA7KJQ8U359T.TV3%6>0=_XUBA),/,?:,QCE"UT[9DC9P/Y+57P6XP^PCF/F MQLFZ|V$R:0L8[K5D=(K-(WX>D[^_MRCREM4;#KFH,3BBYZTPA5R;@-
\CO+]*-A/-F8"OB24<\22P=!Y8]Y005(GCK M#93*V\?$5J"K"* ^_M &CG@*H$3P/!LSZ+;0OP5!1- T"6,5!-4\JF(X&7W"Z7JR-71Z[.Z:W.@4)B
M]2C.H5"6!$\+Q@K<=]N M@P?"J F:PJ8S+WAA3'PY\ZPM8V-'&TV6L7ZY.G)UY.JNCER=LUR=2J;QQB, MW?A;$%4^^=_KH@%LZ#U5ZYD-V1:5R#E
M,.5-R9>2+|^3+YO8C:S?H7;%0^Q&UCL7WI3VV\;VV_!0C8[I&C4DZAAUU2]L M.@BE@C@'!5MV.YU5ZC&K_V=>R?/%3U?
C&WMW+:AN3.)J%4V1PE,*BR:M335BL/QK7.&$Q;)]P.(/#%;)]=8VI>%KGM;,4 M!^]?/>BT1D--U;H#6>SOR#%7*N(W.$A0;ZOA
39$KRL+68*I6=E3RV&\PW6P M'NBEL))5Y9J&*%E53]Z.7!VY.J>W.G4&X@[8NW9@-*UWK42:E -'O#IUQM@. M*0<:U\K^#/*M9_K-
XB3U=+S:M!MC;2.VNGH#0DVR[V/A@3&-NUB/< VZ#MG MI4OT-!$]M?= KRB<^]U1SU"'VLXM>B2\FFS2R]61JR-71ZY.DU?G4&&Q>A3G
M@"M.72K.(X&79/XFK\ZA8F'U,/^P83;+G M>- C-4.35ZKG;;U!O'T&:4+S%D;_E?A,,3J\@]'.#8P$);T"?IT=C(8&=4GI]W6UJ]>5_=&
(FH1K@MS[!6#3N'7SFH25IW^J]D8+ MX3>A)N'03)E3,J9DS/-D3&VY!'XC&+/;&ID]U30-M=\IEKX_3>:4)MS&)IRF
M':J)T;!75Q.C(T&A5!'GH'"*J11BTY38,C6J3,NS7T<5(LJ=DS\;,NR)[+C=B M:!9[#NCDE&;VP98K:E')H9)#CY!#JS%H$QLR#(?4D,'L:JHY-*5U*YGS3)ES
M@\-[AV9.F%9=;8PD8TK&;.R\JS'F!H>##L^8&M>;_=ZQ:.TS.%6PES9&1YL] M[.BM45?QI9W>SH<1F\-<4LTV
M>76DZ#L>T2>Q)K$FL2:Q=FI8JV;2K;_1USB3SCA!DTXRU_$PEQ3D$FM-%.3F M^HSCQLEQLVER_Q.P!VDSUP)68XC]% Y77K0L#YS9@?+:1OJ8/?
68.78;N(6 M]@GKJ[(9'B<'E3H>RZ4W]MW>S.Q@K?"Z=I&ZS)F=06U=YB3?2+Z1 M,EIBK;E8JW$3Y) B>M@T$7T&)Q:J;01ZM#F4A]W(V*!KR%I.T3I-
:YDK=]GE M+OL>=2BUV9A1-,HIDE*-AE+WVH5K/*/H),LIIFRPRJTZ*,8DUB36)-8DUB;5F M;V:L;:)X9)VB>248Y'D:10EEBK8E">8?
=BYUELMDTF7P&QS&^)Z$]L2)X7C!6 M8E%;76Q&!-?SCQKR[T,F>4H=YKE3K/$FL1:0Z9V[%@[;:U3 M>0?]M>9W"YU3^+[YI?WOQ
W12BM:8]W6J*0IY-&"10JFXQ%,%0\JK6] MP![M!4_60]X:G^%1M6$/3 \D:DC7.2&=+K!T/UBJ*X?71_+V(MX;X4PY(UI!B66#MEK%42PZ_$[_-D<)G<+
[@AL6*%T1G=IS@V+=+Y>K(MU9&K(U='KHY<';DZ;Q.@T)=-XQ4%K;Z'P=B-OX&-5=D2'K9&?:VGZGUC!UM8 MHJ>)Z"F$MVI'#^!3HN=HT",U0Y-
79[>82?VLK36(M<\@]_&3Y6&-Z4A5[M@1M,'%BI&1U7TCFXH[Q+?2APW9DZ!]%4R2D1K3S[-#P8LA!,D#Q[+VGONUMBV M<2Q5-
1\%,+|\'^4JF$X#/Y>-GZ5KBA M4?X]0[AI4F';WLQUT.5_R_KYX7V\B[YNMD=E3 MA[VAVN])W;]%JP/Y!" M0 H!*03VX,YVF^C.#L %Z*HZZ/].24ZM=
,D_TO^KXG_-Z@/>WC^'[9&>E<% M*DG>E[PO>7]?O+]!\<&#\[[1X;I_T#T9W4_9)K\1E>!?QWT:_1/^EPYZ:H6/ MKD^O-A:YSF9(0P&DT3|?
0GR6F/B63ZD-CL/7X*@C',\G3+%L.YC"JU^_A(H? MQ/!P*X2O?<6%@3V&EJ?,K)!ZGL<3%C%$J@("^/-&7Z;62*N/Q
MWJC"V0!D31!:M)I4S@VO@C%9C1F+,@E1(O_C]?7I TNA&$%FN4)A#CSPS]^L M4=G:EPL'33^$="A0I%\N'O[SB_)?MU]O[I6KVQ_?V\KES6?
E[N>GNZ^?OU[^_M^!_Z_+Z^NNWKY?M7Y6LGI39G-U>_/YR\W=E\\PFYN[YX]W?1\,P84+W\,_O M7VIN[Y3;:^7J\NX_E>MOMW\T?
SXE28*DP^;"DG0F#,>S9A'[D'[XZ+C1S+-> M/K@^/91N^B@P*"0L2H@E?4G3YC_/A4>[PP6(R-44;Q8_M^&GWXK?]WIM72O_MJ=/62K]?]2C-;|
[U1ZU^GMS,*QO4.M?_DI^Z]K-\F'ALA*'@ ,SL(3![/!8 MY4>"X1OE=[AL$BE?0+ Z9"TM9+XNV(R[$"CGPE6P&E^GWG[\A@T]'=POWU%
M*G#%&9\5U8PJN&KVZ?O7[1B:])45392Q%SQ'RC@,IDHP8VC2@'6//MH3V,TL M^K)EK8Z]_$6]Q_U<8$-5Q6+*KC@P$^9\@Z+*^Q4N.*-
@T@;3ODH"Z9L.+=J M.\'[/OQC:."@J@/-5+O=&K9RCR @*[FA27.K=!1N?7+_#DR !W14?3!4S8[>
MD*JRYV"O7#I_)E%,\4(E#I20P7K;+OBQ_K+*PY_Q2QLMG%D8/+G@22@/+]+$ M.0D3YS.;P>*[%'Y3+-]1K"GN8_Q-7YQ*/X<]2,3U C%/5?
CL,=H9\IW+''$K MBTJC-3)5K==3A]VFB,HSKM9^>"V[%U"9K5%/'0P-M:LWI:K[.>C?M%R? I# MT++#86E."4'&G,\L-434K[V Q+KCBY9O+VYU,;V"YA@-
(Y!4.V[\LUT=+]=;_M UZ(;L>74<3B"/D(/WS-J'\UL<+'ZD=UC"ZZ=;V.KO;,G4^=R;H@#01:04R_M%=)XMP$\WVP4 PBR-=H^9?-I&F=F6^\4>^-
\]>>+'^>8ZGY.X]OQM: P4.4R(W%EANJW1L.A M.NP5JP4<8SA.(NI5TWK_D,(BV/V.VM>+:;NR#/9>XAEC%H8@AT40*[9^L9,1 MBOT&
<0Q.S:]$S'ND)9@O\.\5?.ENP0Y#<#?[ZG"X\USKP?5HLU6E?=E@K%C8JX<'D.4.[$JD]=O];L,7_I*V M83(QQ9.8^X0YXE*;[AKP!VL3RW"QSXS_^]5/R?
PCHW)EZ6BT1KK948>#N@K+ M217;)&AM&N+?"]9,/.@]4#6SKI.>#=&[QR*%OX=L9KE.Z]PO1O$$Q8]=@+^
MJQ\+A7QF8:4:0OBK^480/0T1?.&TO_2=6R0\WSFKS$FX%6NH@\$NZ;4RT-1$ M>+WB QT(7SW 5\<$+^ETVC<JL87_.'&DZLD
M@MD*CJG,./W6R.QBOEE==6REV=PDA&UO-M<',=QP[?743DEY1&D]'R:A').9
M\U;S65K+!Y',@MB[V#!#X)=:]@JDH7P2AO+ND.IV"%)&OR^MXD,'D$LW"I0)
M\QO<1"6"I:)M@S.SD^O*/BR)]Z4YO=_F]/Y/((=U$&+E'WJE+]U$+&'QM7VIN[Y3;:^7J\NX_E>MOMW\T?<C64.==6LA-TO3K\A!W!]?8_<6\=K
MMNPS>IR2]CNG;&61B]MY_5X=J0[2"FZB2M]]/V];9)F41F.::K\GS>$WD+AA MPN8[>6=F]>Y9XB)I#CQU3EV$,-H*(SD7I_I [- M$SO/?
BQ"%S0EECO/!R"DI5N;W/TRG7G!"V,_L&SW;JS2QSA#3]=40R^:)M+L M/7YL59;_-8(+M^'4 =B]0W-GY2Z-WYTR)$+VQ/SDW#*)]U'L<;-]ZY1M7BHS
M#>[%J9A19'2*N9\R\GO<&*LW.6)KD/4ZK5&W"S:RWH J!V=F&O^HQU!W>R M9[1&0WV@#KH-**,C[>(W#5+4!RH3];K;V[UX7K.LX48+WIM-
2XGO8@SOUMCU MN/EI/3L!^;%5S7=!_$\O/R.LQY.QTV5&_\K<1'5/]8&I#HVZLB@:T8&X)DOZ MG#'YBHS?(RAQ.U!3]:&I]DN\MP:B4NB
=!""Y&!.M^HU/#:X?^4\=W]R 4=V M#CIUN?F8ZS^Q2';F.!UO%20C$,(1RXM)_%CVQX8+7?O_W$GD'F]$O4:1:
[U0&>W[@&@;LCEC_"LLM(];SQW#VKA#;LTT,>K\ MFJRM!*77572F::A[1*2)C6P'@UT%_-XQ*?=BY%[,KGLQ M8]>W?%ONQ9R.IRH,7^KK2(O+%
(^1Z_H HSO'ONDU^JK7G*+?D*#?0QMPH>I4[K1=&F$0R4/624[+'ZHT>C; 584&2MC$F M@";A"PP".Y#!)%FH,'%D57PY\^!M9[8]LX=0X740_F S0?
S;\54PG08^-7ZK MS#S84U?M#AI0(5WNS[Q%@+!&* UX8+#8[%'NSAPR_XC]8J'M\KT:+G6#&?4> M.S.S=S^92,0:MYR@7P2EG<]"!%G%KFJQ([X\;*S-
6GE!I=,U5]6-R(MDP?OCA]MPTZ#X(9EQ#MJM]M13:TI1>K/P>"O(LP9-OI=)<:W]EDW"CTTCF[
ML;_YGXZ$,1HD8(;@RX"E..RJ9FW68B/*EJWQ="1/2IXL!"3T?G.X:3==2^T5?]O9U;6AY)867)>Y+WMO%0ZN<^'3R1'I4%TXQC*B!]XA:S
MS#.H0V$M.NR5>ZJFMRH_Z4]G86 M]1R?;%FX9X>DT\91=5L;;F?JG(ZX:="^T+!;Y[Y0O2O>;)],K5 MN>/T]OQ.=LQO,1X^@W\=]VGT3_C?
TO:4B74'9@&O/M"I8KP*QF0U9BS*)$1Y\8_7 MUZ??&MTCX*E7 XH:"NI;H[*USZ^-%3["\A 3ZK1A>^#=&4+H73*;>72$V_*X M;8Y%!!7'C6POB)
(P7S7PK6=0SF/W$P9"UX-18UXOB1[P)V8P>!IB)-A+$0"K/FD7L0_KA(PQOYEDO'UR? M)DPW?12/%_(0^7E)#M/[^,^"U0>#MJX-D-N%+
1!&PCX6_'[OM[NZ/W2 MGSIMK?3[58_2M/90'U9ZU.KO>YI9VZ",\]]RCRHQ7--E ;2PM[GJE4#!VL#2 ML'#9QCO(.DWVCZ^@6^4W^&R2:1|
>GLT!;RXJ:RZWOQAR=VSMNI$'9O^%[^ MIID/F\SXK*AF[VC!\3[240AYR47+ 4>&L[546N!>D'R'G;>G!'",HU(7E- M;^M-+WKW%>47F*'[;$&<6C"K;
(HG%)%:&X]*\]? =Y!4(KUHAM'L6@%'JG&<\#@5K!U.FQ-:O8C6M M*G,^-1E3-L73D3&OB1C%Q@U"8C,I4]S)P=*WG;XZU+L-.2]\@+U7R0Y-FENM
M*G='?NAV.JV1V1NH^J"NY'&I?S=P<)M?U/UFPYV6EUK.F+U5>[+3#:\^1 M+-F0U*3"]<%R!-W-LU5F3UULKWPXWSGBW;
M#J:P:JPSH/C8^4>Q0OC:!VLH9H^AY2DS*Z0&7O&$10RE@<-\LH@"GQ*"+#QT M*8)O<'D4PQ?
42]B#'SU>H>K9'0:IUW(8Q)2'04[_,.C^9[KY^_7O[X'_KS\OKZZ[>OE_=?[G8Z%_$6L[NY MA5$K][?*SYO+GY^_WG_Y#-.\^?SEYHY_NKO]IO7S)7Y[_?
7F\N;JZ^4WY>X> MOOC]R\U]R70W9.%^ZW4:O15%0(U5YGK@V1L^P^PE,T84'/%FA2YK+%>EV"CR7#KQE#_KOKU^B^3.0?_#& MYTG@>(M=Q@:?
4I?&@5F7*3W!.E9N@K6BJ\NW;E?(.R.|QW/%E M'MR'LQ8ON^*6;?J^MI(N>U8=[/F2X8&S/U['*(H$5@9-5+,]3+ ?Q
MR+_GRX&FN\]L%D4HDL#75BQE;+GA_G"D,\]/#6#5:RADG@<",&BD,M./4;T M4'P +ZP2*0)MU&^2)A@Z\&"F/(/_K_QLWZVE^MY9YI'Y,!$$%PP-
3WPY-$8A MF6=>3F OB5$_G5Y^?TMB248Y2U) $QZEP'0MV..B?7$E ?&?$0EN*WE MH$3TNGX$ZLOF'(\#Y3H(IXK6N?
C_<%L_2E"#P[=X99AX+"TQ]AX@BD$%]TQ M.PFYA,,KTA90(*VF4S>*Z-)W.8ET]^5J+HVN6!A:+CK:/"B&6I_R6((@1D]\
MX82QCY<@CH7$I9F5$F'=U!%A.2K-:0M,'4S=&"F;)T"$:U%*@;=E:ZX)WQ*H MVP'T+6D638+$,]_$YR%?@D>F;M^2LL+TX+9U:@K0GY?C,=4:
MAW>]3F]\ 3F/Q[3@4\@ T%:D1"Q&)1:C\:(L ;_V.D7/I@@7O*#P:F!FA+ M/Q,-_R_>#'S/690KP1=FA5AI# ;Q&=0N/TX,=@F>UU1A7![\D.D<8'Y\WN]6
M"$PUH(M,]4TAL6##.613Y&5.B(E,(6\IC9*C3>0]MQ*6S0).E.R0-8_6&QT^ M:Z(ATH@;+$&<&2TN23@'?"BTY_ =[->,45DW\3)0V^D(TG>.$Q@X+@4?
8%Z> MSJV3>!(&R2/P #>,GY&)B&6PJ#+7N Q M>!XKO5-T",FTY5HGZP-0RI)I=^]1YZ@$Q[TCI#*@8 XX$]UJE]% \|;_CD>(\1&"].$ MMSU8I)/]'$$R^?2
?M5??O ,LN61.(3R9&#F.$&8/T;$XU-P2N]+ @&#ES!;P,,C7V?^\!\PV$^_1/66_U4;RT(MYBI2275A-7/5P_"^%T.J(;J5QMF-N M*-WXT_+2WXVXW1:ZQ-
D/S&?U61SESB0.4Z_S'N6"$,X"IP2!(0A0<:&$,+ M,)H'5R[OKO#WN0M,67B8, (4PF>F@X"?U"F?4Q)V483=Q9[@88 M+$X2M
J0)B_PZ9(+*_4=YHM%'D((Z$HUXP.+G]$M+BXAD6_N-X.]FP(FA#U@ MYR=;ID)V$D=3H,,$0 E:AA^I>B5L/SA&(;0P387/_CB\U@81]CX=V#?@1F) M;
(O<%<&BHJ=A+\QS\=IR]T,A]V-3OX-BN+,T&/Z*X[1/]\>,/W!ZX'<^M M =J6(\5A>=\3$%[1:[@<'B,NRPRAX\/ETJX.F+/*9^99SVBVVT+ST 8 PA7=
M,^Y1\$"%1AC3.G,//UUWC!3BPN<3I=.S> Y8SEXP(Z4*|CN84=]>G691H_'+ M)7I('N'5|#!Q!W@*E(*'ER0S=+]H)B.|-Q=L6,K,+GT!>2Y9R #_(F>*]_E4
MVY:=]H!#]"U4O]F(6R ZAGY,";W@S1%?NKHC94]THW2V"F/IN"CKIF#6Q/* M?8B>QSQB3&--'2XR.!0KB2*"OZK]U/6>Y-S.A8E/D31'4+*Y66?
6RLEX73B^NE%%ME".HF[P9C&2QZ>V(MDFMZ7.DBP33GL#4>/OCY(H870FG"SPX'R-># PR<%5_$
ML,J;)F9D6==>M)8VUT=T0IKKU<(A;:.3/R3|]>9Z.;IP0^[TI?@N#D(6E1Q] MUK36:*"22]MTB:T*V-)VQI;>&O6[-3>'E-@Z!6SI.V/+
+G5J:O";!VAG;NF<(K>;7ZMV%NP;YFC.$F8[B/O8-QN6KSH!'C57,&K ME_"B?]9:'H_8=^)HF7\VFV-M&8W3]BN_*X$"8&D6PM(>]V1+D%RLB#IU0*2
M/M:"ER Y59#T:P') ,S#9H/D" W -8'.8S +VUQB+$>$W#32M0GP)-K34 1 M/TZIRYES-6<.P1\I=
7FO7G]YX"4M7;@6J1L7"57[YQ@O7N)HPJF8C6)HVNM MD2&1Y)8A MY9;$UI[DEGGDEVGM%AE>>(5^UXZL:@Z^M:'&D585DP259
M<*DN35M.QJM7:AS*\DM[DJ- MNLXL-2(Z(LN8U(.MGHVY9.H%KJ-H'7.]JYT+4\"G521Z%DV::]F([UE,8PZSMK M+X\W-!5'!RCJ9-
9WWE[BJ*DXVKZHT^8X]N_,O<114W&T?>:12%G7;Y@SD1M;F!H4PS'Y9@="&%,*0$8(]FY$[E-LQ!S+*=&P8]BYE MMJO95
3+L,'E=B1"]FP<[B!ENO55'Y9QRI.*4\J237LT'#<4>ED8Y?2PM7-AE"X=_:FK1YW$U@EA M:W>YU9=R2V)K3W)K<.1RJS$6;_ISNJ#FFHI.VSES&]Q?
2Y4$.;A3'%OC&&57 MU[#1]N!]$%M>6A5H_T[AZ>NXG0^W=H>MT;"W>F <>E/21MK)P.T0L3TUKM EYG<1R\3 /6=))@]_,CM6XD!A
MOYB=Q,Q1/!;'+(PP^.X"1/WXS%+YZQ3V7P11OW&:WHZ_$D6O@Y OR")?EW%P MOS4RZZHX*3-N&X:=5Z3^[N@9
'IVMADD>I]GCU+GJ&4/*>+G7U+GGZG\9*G M(8;G['UX#'XUW&?1BG!:I(IP,!.5U7\63S3L[C_13_;84N/AE7 M+F11_,6/W?CE,_QNO\R72>/ Q^_Z?
S&!)9_#L.$P8H L&E\YB:H6/ MKL^3;'3:D]@3WNF)']P8EM->X(!"KQ<=.2"=L)+.6*$INRS*\%9*XM53RT/L MSR2*W?'+X;E;3[E;K!-/DLG6#]9]=_7
MUPN&$@OE#I2NVC\CQQ[8F"! 3RQ)'RD$0PGBA2TF? M^R-E' ;3]%EX\C?_*,6VP-=X>$&?(K3=B'Z'T8>!IP3 I<(-L3R20!$]#ZY> M>
(03V'$01FU8S71>\<2*%R>WP;SH.M&63(E?9OA:#T;FDX\##DZ@>(' > %_M3D6WLBG\J%B/(:-/D?+LQA-|QB(&/%O*4\)=X)$G^_B@0)W_.A(A%X(S28
MG'"YG-)9JISH*B9"@7CU585-9U[P@AW4B'!P-1^&N &N#W!(3Z[#EH966 =X MI@NS$+E6;>6G[\ 2
%DBMF[",)U%XHG7P;>8I.7#XMH>0.,)5MJ*7/@:'"*L M8UUD]PM@?X)I1VD>U\+8TA5K*_>YETRLB*\-4(H6)TH C&N&N5KOS=>HDN'T M>_:NR_15Z;
[V]QRAKW(06#AK"RQN?_"3Z7,0.A'SRW2CWA]-@R0L:$>D.0!^ M3-0E<:VX$0P5!N&@B_[>#I<"$,/7^!/GXV!^_ S4-A2_OOK%U7DSJ4WATR4 M$87;
[4P]\.? Y2DXQ]YO^? DC_;T;>M7&X]#,4=PW-I-4$-3U(C //"YZY MN+!PUB -0:S:T0?EG?6>/S5X1G0&B@/#MCF;(WF>2)+/7T <-@U RD<@GET8
M@.7'P-@NX$C;^1\ 43#Z8(NQ82(OEVPP0ZSO*NP?^XN !Y#P7KO!V MZR$*P@?Z86K]&81(!'BW%T31',\XCH!822$+!&^$03/DB>4[.95B(3C%W23=
M+!N@ZN" .*)#YK$G"Z$./R0H\Q^5Q\1U^) YWP)0%* 3@U5!P>7ZVI>$R'%*.O03+ILP>DA!#X. ?!)*G5,FZ0LG" C/:
M2B(^8WJI$]#&Y)2QF&3"TLH#16#9+5AR[?W\)OZ>Z0R$)%\$6*6Y !'#<6C% MQ*4PWB@AX4]DPR=Y& M%:H/5&(3Q OI3:1E/
AAL^N2/RCN=CR)514"-OV#> M\[?/:>$$,!2N,!Z!+D"2(/% M? X2>)# VC0(<706"5?7S\%:L:8(A!SLYKC^-0,NP:B=0&:8(7"WY\&<:.SP M
342$(]8Q>#$2DECA:'E"^BX/N@#!\?@ Q\B+ &(!W)2%)). OCn;ZT0:S M"LRC$$PFH#- FQZ4?V[$D>""567E$.&SQR!V+1PJ/6J:3<%C_F,\ >GE\#=S
M^L=+2B;/.+1:7%K1 CVX'G+M2B&T@>S)B1E!9L&U2$5\$:Q)[<0IKF,F.;AA M9A-F9@'Z8R[9,L#U^<45/$ZZY))D"[!=2@(:0LC%!!&6/S1/'3=:*=[GW)=I
MDDR\B-O;I-7RMNI(*=K?"[_G+7!A]9IXG'D61+2 'T BPI5/[..SZ\23U.'- MW<5=O0^=^2U(30||V)6W%-I6OI%E/UPB3N[_DRP%; ;B^>(A9-9?%]88QOOK!
M\IZMEPA]R+SW JY+GG[+4U\YP?%X;Q/D+A3(5F$K?4C0^L2K8$Q68\:B3$(T M#?_A=@>6]J 9NJ$[8[,W-H>Z-1CTC;%A,GLXMJS_[:=&]Z0 @:NO

HJ@']I MC.QV7.KM@ZRZA[L_>8'[U]SZ-"HX M]\WQ@$FMT]&1$)0\T$U5'D$RA? %224'T ^V9$B"@M08;7#A;Z"8@BFH0NM7 M^CU)/A1:,75$QXM\;^#:@!,,,&X$K6_)L'K8R.JF /7KH:^\IR PPM+;)M M+&1&&TC^6_'[+OR@#TM_ZK2UTN]7/4KKM#N]\I]6 M/6KU]UW#K&50P_90,VH:TT#O-VY,QJ">,6E:6S?6/VK#IO:E$?IAX;*2$'SS MFDW?DS#YGG+[0Z?4QUPV M?]^":)LT?S]'ND@P[0RF\E,ZO36'='=EV:9$E^]Y[3UU%NG5AN5%>NEO%W2=M'W^XT 9%H_RMT@7(G?K!G:AHEZWXTLR(QF4^_L=.4SS2I(\D<@H9']U.?MNK MLQQ+$(BX#H/IE=AR_,.-)U<4H&7A5XKN ETN.3X9,>?>^K588]9/IA=.0 $6 M?$?9QA<>>^BHNJFKAK9SP\/FI!9)ICE=IM'>G&GHX(?:&PS4;J.NA-1)1ZPW'NA&E M$:)ZFJGJ6K%C[=L@ZAQ.\'\M9#')<_E;&X*YIG#O>MRTC\S,_^31C\9*I[3A;NRE/<'R\-3 M2=$19ZYK>]!]YGK(/:)N&7D_R_W32HMV!":OV:*O=RCT M]8\)?;7NEA]E8O-WZR4$DS-O2LL-\RUE^!)\V&9M1!VQ_,VL:W%,G]<[LD5M M$5YIR$F+D-X+IC!; M0.UV04;W!PW!E+21CC\302WO7T"F69:< M#=]F97]NTX;'V](6YAZH1G^@ZD.9*WB*<%LOK@\--P.M@YZN]^;@Q-*^CEB2 MWU(-REUC'>=A_:R7WD3)'$_=!+Z]):?@*6=5-[JJ;N[,*=*.;B"2U@OF&I'4 M;1Z2:N]98$632]_!?[!\.W&?@ 1^'/$V!<7BA<->L7#BL%>I7\%!\T/HB9NW M,$ J4"X'?8P J$AL86+PV+Q5 AVO2!P@?R$::LSG-%PO3 MIV/'(@KOP6)>J\&-5WK3D+*]'SVN*VR%SW%CY-US.Q\.+[\ZKK.,\W#B9WR?J M\+I8_?@)RTFWE]-$(->GLMY! B_D5B+F*_'BX_0K9A!%-)HQ<_ P =8ZQN+; M6'?:G;K+M,(7\6G !5'R$,566JL8EQ0;RV%#J0W=JV8!&', ^R\\6/Y?(%]) MI%%9)>'%MSBKJ_^72&WX5>[U2R+H,KX2N5O ;7G)TCF)L?N+.1_LS H$]O] M:NID53W:U?V=C"X#S#CMGK@L66$-(M\IY9$LIS')J@4+50LT6;6@ 6,Y=-6"8E8=?MM;7'3Q5R^QKE5.US'9'KY:RM"Y5:SBH+2NJ5UNJ5]_:H_8_*!V62C=D MJE:%U ^T!V2FELS4DIE:QTUF:G5A/?(3"V9]76$6^M;9&H-WGCK4#=:(UWM M=K"S]LZ] &422B.BL$? *5OL5-7'*=MM@U)OMD&OJ^!=R2B248Z-4?:QZ]!MMC7I&5^WU&I&^*+.U9+;6)OQ1OBMW0).KAR87K*/:';YM/UR94--D=&UGIO31 M3.D;FFIVBM5();A.$5S[4.T#S-8:]MJ@6*'Y>+.UCD*U?_5CRW!TJ1((K=V) M1X.DZ9[Q=Z_SUJ:)$$$R3X4#M:HVPZ*6+*_EDSWRRE9%E=(!-NKK:-WLGPB8:MF5B;LLP)0FL/)I:AM49F5^WWBD4$CS=XTES)N>]\^$W\ER.]_[5[9#[\GBES M*L+U8*)5QR!(I]M1>]K."?&U+F4="?%K\Z./(45^JQ8X[K);O)!GY91GGF6 MCZGO5-]>M#,77;!)[C6$OB[OYAS\3<+@)ZU4:WXK+4B)H=1MUK MC?"G#3H*KV[#,N\ @.<]RHY[[(G#ZM0:12#WZ^&S_0YR19>T%?HN93EG)SF\ MNG='8Q7/R@,39NF]"1,/3'PK5(&F^M53QD01:Y!9V'(J]_(^@67DC7,L])C$ML,A\OG4L]LCBK92IA'_PG/79+1RZHC[+\V;)'HL6FJE@KUJ0DA'S/.P$5[% MJA6!=B.A)5$TWOLK M[3ZV1)1\DV'>5TET5'(!*HOD3X^#I:UIK$?N:,DL!2"-8/Q^KD8O'2?F9S M*N>.N*V2=W!N\F+K!; TL$?$]^T81$GR#=MT8!<)?L .S] M'YO+.,^B*S/,UM*EFYYA\2&O;:O6&W\B&A;MOL5#O9L^8\SD!?7Z5X\^^-^NHYRT%M/ICAWDXN M#0N7'<=YAV(E:6KCLW!&:8-XV$G2IG!TZQ72[/GDUO$=IBF<;=MAQF=%-6-7 MECM5PD@X[0XG>6#M>-]S\F6KMMJ@.YTD#WDT:O?B2??!)\;:TS'G=KS9CI'9 M24_W:'HC]N-EZI-,?7HU'+YWKM!:HWZWI^KZH+D\(:%_'M#?.GM@*^3K="RZ MWU'-WLYG=*0^D$RQ+WUP6*XP6J.!UE--?>=3(;7E+)Y";LRE,M\4LW!JA]K, M5VW5K?7694.D[9K_A64BOU)K>2 \;@"FNT'B3&G@_W;&@^7S\E+JP]@T\SNXSL_,_:6FJ4KY[MTH;P"Z- ME_=I%UN8BUN6P=I]P ?+(T1$$\;BT]Z"+]ULGV$_ZB")O!?%)N [=^S2CTM$ MHSUY/Z">S2PLV9V/ RQ^NNX1HKES\0I*.N:@0*,'%Q#D=]&6]$. S+9+B?H.W@MB,B_Z:_W"OLU0QAQ"CT' M"3QI8CTQ&!7S:0_[T8?EPR^=C8=(]XI57+DV*=G4=&\]E\D@MO"7'IS2$Y&>M7A(E#Q'[=X([WKRS>+&Q^.*RIQDM^95/DS!8^5N7"-PNJ@YERV[0-B@K"P(446)EB2=+(X^+4)6O/75Q3'QK(X1H+"IV4KHY P*\S?797&G-KN\@E.-+W_F2 MENV"S]>NC_C\AD49?J $O!W_C!@1B#+U+FW <$)YJY]S_ MW7N88N(P*>*Z[M70Q-9>H* +>FGO0VVO@5,F0E*,HF6S8#/%+<+@82\C-8*GI]"/!^FZ<1+>%U MO9&Q+9J'B.95)_,7T)Q/<.*:S!'V.LG)NF&]N)XI65ZJ3K#;P65>52$IM];! M4@F3=+HO>|JUF'&!_WAQLK4*/!E(79#+=\WS>3#0PMDT94D.J*2O7/?KQ7H M:;I\14;I[C'UO$ALL^KIRJY!AT?"RJ"B*G8QD%T+LJX%NNQ:MT("Q'+IK0:^T:T%_B^3BMP"ML#RWE*S]@XJN7E7).CCH\/IH!!9KB*R6K.E! MBH6H!L5>5TG4JH9G2ZVEC?(]64-2_?^Y)MXB<0E3"Z%'_8+8@LCWXTY$"#')0\^B&/ M?LBC'XTCH,S5ET<_))S>GFKRZ,>IO.= 1S_V#5AZX@\.%E'_,3NQ_ W1R.NP78IL7/&S/SBN>+5J]0Y5%J\[P(T9 M0QUVZRJ*]]:= 4Z'(;:K+WD$#+%%"=[:NQSDZZ"EO#!LC2A8K7^4O"!YH:F\ M<+AF7KU.;HAQZ6J.4PSEUO]E38[MS:%W0[1],5^C8M'4I3#?-4VL1(S*7R]6!%VGMXF+2CFL-3Z:8K,73P-G4]L[8V=1)S0)17S\8 MB+I"$#4"0^2Y7BS5H<;L<0YM/_L&X?P?7]-\GU]B -(_*3X,0^'G[[$SXGBMYW"]\7]#NGKC20PU"T/][B%D4+,V=V3F3GG5&YFOGM(H*: MM8\L<[!E#O8&G#'8-$:YLW0=M$:#/H8G3Z5=G<10BJ%-PTJ[2-?Z=L@E?!H&MGTT39W<502#KI @Z40QMFFFZ@P@:U'?(KD%YUV]MV%6,9W];*+-J>5C.E8>R MMPI*;^(\R?L/?_^!O9?3"4J?@; O).BL:)3S+\OU45S<^MCBZ7:\T8IZX&T MH>F !TC5[NZ1(6DX- I+A12=0V#):(UZ_U7OR+/(IP6F93?X$%@R6R-MV%/- M[JJ^3A),QPFF0J[.(=#4;8UTK:\.M$:(IG/*T-Y3"/L,-G>]FX/W+)RZ/G4# MN1U3\| -V:,'1J"N]OL[%X"0^X.-@M KB=J;(Z8]2:,JM?CUB?N>NS;8#O-IZP ML,J&X! /WQFJV3FY_<"WOO\$$?RNOB-;NP-7 T<=#0.L2_[^/"[(§V0=\. M=?5U\7R=&2H\^;H[?:+JR-H?'TIMKKZ&K/K*MHA&1IR=+GS=+;I0#4QM-= MK$RE:;;;-X<|*8HP6^Q]> Q^--=QGT8T'Z2VZR<452_[AD_Y)IG"4MM%<;NX M"#_8$,3=AT&TRNX$NGTAQM/KI((ILK"[S 5^^4>'O#)"^R_YE3N\56'MS+G M,A;?X>-99%LS>$$<)@QP Z-.R3N%571]3B6=6N$>.MA=Z-ZK8[!;D$#YP>S@ MT:<(1080(OKJ.>17\D\@F3M^.3R#ZKS)/%.N F 9_T5Y9#YF9<##0S&U60@|M$L);E7@" '^<*&XX=D3?I7>$P8OEQ2Z+ M5&4<6KX]<2.FC!G^;3D$X CS0,; /@2-T'U(D);P^]?[BY!Y,")'<7UX*Z,' MX^N3F(7+^/XV0KYT^#AP92&E[V%1>U&+LCFFRIYG(D9BL6ZN"7B!Z'RNZ#] M%:=]6TGG_-9P8E;H9U 2HT\!$D^L&!9+ 0AQM 0S 3V8$4=3E"(H2&+XR)2?MP&,PS[L8KVLK&5D0 2'GP;_A]^<)@VFS\,FUQ8_P:-0 S&DK^?$%XS$+X0KE M"2#.8OQ"F;+1 WPY<63Z+(F4&(A['I,+C77L"B+/B!![MN)$-@A_'M!;QB(Y MP2 AC@5$(F$2(>ZQBR? >IQ>V58NIW@O7N]YS.8P1Z8 _#(J/O3: M<+*Y@QZALD4.@SGAFU,.QMN6B8/$%12W"A/GDL@2^(G$5Q)0XUPZRZP76)! MFLP4(# !>3 ?66$!L)HLOP[8ZX(^*]6Y$:+Y,_NP"6PA0Y1/-=Z<#T75N,= MS-\]3BB[X+V2RH8XH"G-0@::'_X,87&H!-3, R@3(?FJQ;G73RP$'@SV,GQ==:R-3Y:.#%?D0()H)P+>5K^.%RQP6TV8ZFS,=O-$/P-Q('OX$ MU.%[$M_V+) #B&)Q0,.SGCGI: Q!R/PXP(&LZ//9;]FXK$/B N',7SP MNS!=2?@!B(%[]3J80+!8^!CZ4_OX7L7W^?B\'!'3BS(0)O@0.6H,D+%,%4: M)/O%0MM%&)..=!$]XR5/_--1"JE<)&9=92$BZ;&X5 ME.IM8A<@]RQ)M3\MW]Q^L!Y#A!4>'6+_3BP/,;#2UP"3'V35V@B"GMJW?[IX M\8?K]#V\6.0M/N#N6:L8WG.FB-BMNQMRW,%-3TW_\"&\Q*'9I@M]:+)1[)AR2A$,("'@0'8 @THN5%@B]'A*[E=(>@; MP ,(+RCY\-<5V.'2/=.4-FER?&T4PY)8(4G#)]>A)0.98K,9$3Z5BN'<\,>WMT,LO0-.AV,G@#8^8DB1RZ1$3RW_DNMT"I0$S@ &[X[])F[^>AZKQWXD;DF($ MG892#@8% T;I A1BP!G@SS(:A$4V!+X?S1CT^4BWP*A#*Y6._/D@4Y]=ST.I M3,_RYHQ%ND3 "JT3]KZM7!<)EK?E:3$C]XDG^+QBR,,L8#KXA'(BD0[A9@1? M8AP@?'Y)9;N0'Y3@U?\8K5#7P!*.6/J2Y4XU^*BB(2-'"5VSCM9ME*L: &E M'%\>8,5+468#C^;PS5&:67(1F[H7];44/\,B!.%?2!_'>H%KQ^C . M&P)\& M$W(#AZP2!I-P3D)%S2%TG7?&F]&*,B9#N'"\@?GB@\>)""9&=!,RI>$'RMCUX?5X%RKP M!99>HG=)0"[' ++9A? GJ;#?"!A"1+XX[/KQ!.1@IF_2P0>._-;K(M@,MS7SG#\7AO,^1BVT'7G5;[R$;KX(Q68T9BS()4?C\P^T.+.U!,W1#=\9F M;VP.=6LPZ!MCPV3V<&Q9_PNF[ST)3> YC @#>*)__F:-RI9Q">E"$'4[W8M^ M(3R,WPY:J^X1P>.2D+*^-HC;BJ(4$9/X%4@EUUDY=2XHD#.H@Q-35%R12)N&G%[AIN2W&V? MFW&6B&BMC)O\ &/VN:VR*_#" *%0T0 (_T%7@>^2K!DA*7F>37- L/$(2: MIV5*YA2,J[LT^MU VRIS\ZTL8(B64YFKGQ99QY5SJ4)[,,-PK!7"8R8N_H6. MB9U%^]7%.-',<2C*/PA"N8 +Y_)O"$?$L M$Q@:!(4A$X3YEDU0,%R67'$R3$*68XZJ,KOP^L7 T*+5@1M/P/I8F@#& M-N<0Y%M\9+JKV2[Z="M]N,;B:XUMK9?:U@:V!E"-V6"/^]Y&(O-8374ZAG MY+T(JVS1N0"(5OEP:]9FTS#[/>Z3-YF6 M>CDMT>V!D2_*O3??J>QWC/*=ROEVR)(07C 467'IV\H5"]$87]MID=FBQ(O3 M?:>R:VT.RU/$=,+2[7O<]/KE1K0/EHKL"/,\IDMY198'7SHO&*/UYR_)N'Y! MQL&/HU,^.49P^OI29BBF/[6MMEG+Z ,)8 45#QFY\%R>4>TE17'/[H=P8%\P"^]W3XH\G&0CX%T,[G@O&S(6F>H]!GZ#Q0>F-1R1?/FQ2R 1=S+;)' MSL+X=D;\^@\!B|Q#QBU:^XQ%$,:NR%XHA;W-*@8??HDKBASCP#)8/-:I91O MEWO2&L6)!Q.U78Y42JS8L'9>C6#^LAN6H42%] MI<-B]]:O59I(,X[QP"&?E@+S.L9=+#'ZV/[5.38B'D%;]^Y4R-$(?1F>((PP MG|V\%RZCL[QGW+IR,2F>C<"46P.!&NJ7BR MPH*CFHX^F\Y\'MD$XV4';SXR'G2JBVB;>E#1')C;C9_)LYC+BL2A]\J#TE, MD2//G;H\IL^#7OS(#AW_R=,IXV:D);T A@% P*L MO,/JAN]1FE)>%1"7"'!\2OV3%<$ZLY)YV7Q>T83V>Z-4 Y#/!S-SG6PG@L6I M$A"W"Z^0OY@Y%Q;F78%*X+MCJ5N6/AQ40!+3B2TZ73/?XDBU\&?7HQ=7'>4CMC!*5&2EG2H'Q/&46(,^(O6M\,&KMQ>',C[G!7S'P 1T'B@'1X@ "?@KH*-EK MVJ82.]W9$^8D6&!UF;%HE2Y]1U"")$)FW5W8S/^E0M2R0=X#.APIB(DQ#^N$CUOCTK)B1JIXL5 E;4&L;\7OS6%[:&JE/W7:Y=^ECX>O3I60:UI9Z5'K?Z^:U9]TD$& M90R[M0QJV.YI=8UI4-_J#;O]UQY54BXKQ2_P*GN;JUXI#+RV$/&P<%E)I2UN M9AZF_/QP2?44E&F'9T5BA.%W'ECX@H&%?SZ$OXT6MK$W:))ZBJ2YP9#+SI0YM/!)S!>A65<8J*8[5[+7 0.,FO7HWF? Y$&<%.F*K6ZZI:24^Z [6@$6M23Q<: MR1$GRQ&:]CK8C2.PTIG64_5^,35#\D,3,"/YH5JG@-W888 - 0::J7:[Q9P=MR1!-,TLT2-35AWXP/,(53UP5 U2WKU':+)Y&O,T!C/;,G;U\PU[OYV38?E M_:=R?V- >]+AA#]$WH&2YAVLSC:XH)(3]N$[&S=3VW*O>JB+RJAV3FQ*8JBJD'1L>6RJP^X07/=F:Z2&=1X^)H057-Y#(DPCA/6' M';77V[F_GT18,Q&VWF;>+\!T+L(ZAMK7>Q)@IPFP5[RR_2+,((3U>CU5UYNM M)(_0 MZN!?N;8O<+3WD-QO,4UXC92>AB99@/FR0@'+FC=>[W'R&;K1$[FM[6MNPUGN9_^$XMBZG/U6LZX]#9W\#:_SLNZ\I,77(5>QKQ="67&!U>6Y[UR8E_Z MSA]6B%4S*P=#=;,UT@U#UC,./.VYEM+R]V<'\]"_XTQMD=95M:&N&OUBWF5%[^ZHOO40YMX MXQ*=^]GV]0V=0T)G!_X;=G?>^)'H/#5T;A70KPN<1H>+3F.@:F8Q(U&"\|S!MN=UV4VWHY'OF0T-3S7ZQF-S1H+,Q-O]R$F&W4A+A)E[Q!O?G%L $CM!@K4_MJAX[E:,[T=$UAEE.VD'F!9G$:*_"1B1^%\7AZ@!_B;"?*

Z=C\!+^$OYUGW)<*?W+F^=51CUUYNG4M0EQXN&(MDSX>EI:3W=W'DD>I&RAD#NIC"2R5"9S>SEY6O*=`VL$J[2TV"UF$ M%8H=[ME)=1=.6W7==-E><@\1QE8CTQN()AG[W834]!SH|\^OD+NPW>^&+1- M;5BU\T57;_=TO:[>"=W^H[.%_]P>8,R!L;1#FK0ULU7:=Y<,2@[7|C.%\?2M^:)9MFTY&0O'++:M W!*301DYX4MB";;>$@PG6<;CUTWP8ZF=,6/I8H5.Q6H M./.\?&U@KDW,O|QYHW>9*OXB_.1K<).OYAYRL1'DY11;-"^FZX_=7\RY^)N% M04DLQNRT1Q_W'P-=TS_6%(YIQ"&2FLZ!GSU8N\T"JR:!*L&Z$JR]9H%5EV"5 M8%T)UGZSP&]< %B/T#-8DRYX#)[!WW6=T6URRK>$W2+LUE=X>1O8=5LC3=?4WK#9^=82=]OC;KB^=LO;X*[7&@TT MU=B]C+^$75-AM[[NQ=O K@^P&Z]#0;-AUQ#S>3'C21#L)ID"?NP4#N+/8H+F MXFJG)WZ8@ZO*_(@O*YFKE[ISU<=-$$#"=P\0^AT\%/MEOFA@KC%8RAD|+PX3 MUGHE'6A/S$%/_.#&L(3V^CT4/3/(+VC*2G[.F^8U-2N-#&=@^2^*9=O(=Q$E M>Q'C7SS0%&?6RY2RR1Y>E)#9P:/O_BVRSK*I*^P7?F8*OR69P5>8,,9@=L#$MF'OFN:'R9'D)PY0S_,UZMD(G4L25#ER%OSQB?L*$JFXBV8 MBS>U' 83? 3B95,"0@%WXQ]I]#[U%Q67NA&?UV,,>/%Q2U)H(\2PB!4Y2F MP;B>&[^HM(A$-,"NZS"@P(O+/(=HD?W&!ZAX[IBUE:N)Y3_BN@1\27-CM2D% MD&<'8A:W.P8QB81U$/,<4>(V) #!:''=4["Q:!%K=A#!O3!\D&$O2@ 2.)><M2$O#PB=>);T\4%YXQFX7!+WH$#&RE5O6I$%3A]%-IXN^? M+WZ\0L1>8BG81RH@^^EE?LEWSJZ7R%VY"?YG-A$0RM?9-.[%+$#YHIRV'EFFM6R_TN9P>MD;%(R3_I[TH\?92(U@!U^6P@ %>P<6P=LRWP7+@2N,>;O[D <]E MH^IVCE%[8$=096%^QZ E(#D=E@MF8ZP"*+-)6MM?,CPF@>4PU84^"2',N'15O[5^"EV<]SV9(^96E4+KXXGJ"\5XBM\3K^7M % M)-)=WYTFT_3^[*+B@VCZS%%!XH *@K]!BCTBV<0\Q(OF3\%[8#8Q*(;Y.($F M2/(Z0?(5]I:5WT&6<#G(GI"RX_P*P)/I %0-)J6'.*0XMV) ?E0S\'*PM'&% MX88-F\38 MJ9=T9Y2)%_W-JY1\|N'Q KQ@^4 %35'F9GQYEA(V;;5KZ!SO:$\H(Y/5#2 M?!("61#RP , ^XXH":9RB<"CB@^7/PY_2I]4IE7]&#!PT 8EH M+GFUEA@9X.PR%M_A[<W M0+P""/PNQDWOSCLT,\&\X_#[E^7E]]3=HT V[[%+0Q$[-3Z:R['A"3/&7Q< MB/*F5W.IB5PY"*8HWRS<0D=P1D'33B0(0S$_:4=HU"!D25>G%J8C@NO#-/#M+4&4&V);^0J/1$9Y^)-&%2Q8HJNGDG(Y30-/V< 8^2D8&Q@,A WR)@/!O)[5 M\&_!)K0R"W 22VCB]A-(*Q* 'TCF@:/\,3WE0.&9W%WB.$MG?HOU-1,XM6W M%/(1WPBF6G>)6KG_3[+BFS, W,4#2/*_+]PQ#/;#Y3U;+Q%&+O*|"(R8)^#R MW%?.<#S>VPRY0'#0#*'5_I#X#@OQ*AB3U9BQ*),0A?T_W.[TAXT0S=T9VSV MQN90MP:#OC$V3&8/QY:UOWT0+62[@$!!@Q5Y\IY^_6:.R95Q"NE 4W4[W8MA: M]2M7&<-C=|_<<+_)TD M#T,KSV$@R$+J7@:65,+$C?RS<(:)?#G+B#@%6"9W]Q@,,QO\5L9M S4+.0C= M\./VIW@EO$UN_LJ&CS>.&I"@PAA,$#IK1R]^[MX&#ZCV26E=_(3:T2TN! 9TEH3V!0(G*#!CY\M+G"X@[J2C=5/T:TSZ =#9:',IZPLSEFY=((9'6X!VM^ MC?|_ +$Z_*YA0?%(C.D:TTKYJ#*]_]97,'LZZH3Y\MQKN=WGW,[L-7WW1&:K* M5Q_]$^7> ^@5S?,?][K[9>?]!^3I%'XIEP;3YE41^!W=0/##K,='##-F+@DWWUQTBWTRPW#@*): *B!$\+I|Q-&' MQ1!OS,8GS@W/[X+K7#+1T->"EZ.4!8'JDFV*,0"PU5"ZP]L>@Y"DKO 0F0*F MT 2#?B)NQ:6@V>"P\SVI*_F4T$GB6*;W(Q<'L3#B_)G$KJ1X]J9]^=:&#[C M7B9%G[.NKO@7OV_*&(8/_IW@,>>8##CX%>8Z"3R'1RD>$S!X?1):43!?B3R9M1:A24'WC(.]_B?O5[ME=O761 3N(P_3>5V?\3=!Y8N4:8M<@3+TT:8^U5F#HO*B8<746B&SS0]5/[M0!#B3J!"AM^[8(UD#/\AK1-H+B:MOXRLU/3.*I)/(?W"3PF/%5>!8"G%&66 +F6X1">12PAWLEQO1 M--(GYF\'(9=-CM#M\^T9=|KOYPPB4U?>M&9B,>_AIN\44:/41Z?@VB.8A,@5M8GI.NAES-7'96+D%!N'0!S9T(P3[[^#^AYFFNKK]_'NFJG"PPF=V%D*$]>L_ M!6L29OPN>D \DP[L_Z$8[!@>2QY$3G9Z(!2U)S6:+S,UBM+VB2O^[XXGFM3:J3'/A0.8E3,+69HG]0JCDO/[@7R7-O_!AW\/Z);X"S0!V M15CBM!@E$5ZC&.$5#|X+W>)2Y-=I52BGEWR1OTXW"7!#1>WSSYN'(<@+3%T MZBA7<*UK'VE4.>5QK P4I:&(B,=:,3XQKE)0*#X+1SP@U8'[*:$((.~%89 | M3H*$AX9_^BZR^5U,45J>G_4C?3I73V+KW^&6M]C1YS|*8;LLB *, ^-.UI,% MG@((5DQ)X$43=T9#>V:>YY.|MNR_Q,!@]&/&C7R4+JAY,.D%D$N2D^<>6*%0M;"J26N+EP\01Z,4ZO%+.X%(X'UB;B^1*XI><|90'D5T>43C]T^"[/BJC0(GTH MQT%D/;C1GS*X!BYMQ\'S:PTB=R^5*;;TD@2*$^,8]"K@1Y)%/%)D.#1YB'O M0_-=.4IO^,H%F<62AH/NDBFP%H'@+F<1Y>,9.$\P L61G%22_9@'VO8|U;43 M6^T1-%4$7HNX(]+VF]'Q_2-XL3Q@1/[7I4.YDOQW\%D507'NHMT%X_@9L8\7 M'[>TG)M#62@V2FT0T2WKGI;YI@\HZE8\PD)L B$83]6@FGT+/B09ZE[@MP^,3W^;Q)-P+(.(D#_@])D*@]^!YZ2P2GE-(:P|<]926'T0V)\IL-UY8+%4 M'"O_1N>)=+90EY F?JD)02*.?C+RZP" _8-HNR MY2?P9.]YA;99;B(FL&;Y0_EES="5N>$42*U&J^?!KCHK,U)M:*]GXYUE3F'6-^@1GFE;HS&\38CZ3A4G(?(LR&U'* M'22+X1&4PRN2Y5(,O>,RBF(MSSBK3.Q:(ER"@Z(X&DG27-I8/E\,A3'%TU(_M]&'I-*[-(%:7*[^]>^UK TIEGOV M""^>WB1H; :GD99KN1^GKN2)5NTRO3LA=:-6Z4FU2HW6+W\1C4JF9)|Y'HSM>/V;&]DZ&YQHW-!X>S[SN@@N61O34:]WG-.9@^61IPJN=T+JLN%_4\7-ORFZ MK4[J+V>9ZDP.Y3/1V5U7I9K@.; T(EBVD$3:]!SEENA*+-U9%(=7Z-*4FTO=,9)SSJ6ZI*DHL M%)17T?,:*T*6S^GU,']<..2)[7/T(=(34GJ:VR8 MMEGUE)/+SRBI)))Z42SO@]JJ/.+I>KE(055\(DM;;X_M9PK@LA;WL[>2RL^MQL('LB8>O61%,]5=)>]5^A!S%^,G_'Y-K+*WLVP[EJ*,!K9+[RN?:)@\S#MC M.4:@>6["J]@#=EC26"]R$4JSU\"&HH"!(X%])V:5FMFOQ*3:X,%94CK%N8Y+Z?(RMD)!;:0FE.<@GN7"_V UQ7@_=*QXRBTM3, M@L.XIW59R527Y_#?>6EU<)H_E24/)T=!>6,5@=CTP!\II!&DSC[MI8+=!)TR4|>[$Y>08-W6:0E3&*NB 6'A69R!^4W_[R|G'K*;@)VM^PS#?V^P<:147*/L8 M_*89_.@U?19!#L!D9S650$!+C$B':47K9KR<"8>Y'TS)9LC8]:8LS2R-C$Q1MH_"H'@^4^@_(RY35]P@[R;/+Q X5'$F) GUE>L_-]^BA\ 1&X,[UI!(ZLSD MS+WN=.+Y94]+#OM03-S&>@\F/RZ/P"M52U]V.W721A-4D3!MR%W3&2N2+225 M\1S]?$89]FM8!R[KUQ"0^3*I79R5H.A&F2T&#+9R_D"]^;S.AF-%=*.S1FG M329\.C^%X/P4(9V=PK)$5(EG-..O,7]O+-Q3+9ZFV)3N(VBI=Y#P"/QI!J_- M^6'\3BVY&1,GI0N3O$2(1=TWDRD:Y575J2V^SFG-1J'J4@JTUM4PO2+ M#K-A:SP_&"RZL%*4IBC,UQW,> H.7<#?L+S-\#)?6#SR'\EF$X|-\T8&[:> M=FZ:IH\U]=T(KZW3P.2QI9A=30.SM6%3I]I4_>"TJQI0UG!^U(N<4-80-F24/ ME!U"/Y, ^N]W0T ML6S7++8RIEN7[X56U'0PQ&ZRYF.5+/\O(IA!H<_K&(^O/ H-3S*L_W\'J MAM67&T KM0V@=U2;W26%K+>T>)+,?CB_=K1[3@((!LA,2Y0.6]2LAS/1Q"I<0U<@@]6#L.4<_$(29PB"E[LB6]VL&MT(_'(0,CO!1&J!_% M>3Q&L$832Q4M4P=F.'@"RJ J!@XY&H?4S_||'H?8=%"+K.NBJ9I[X)"&0;K> MTW6%HY3FL#88X+;?!)E+H?;Z :)'HW9# L-(Æ!5;E*26ZN!$YL^+HX3ZZ9S' MHP09*4$"L6=(QD)?:"$^]F-QZ,$930Q1%4"!6A; R7T@1+J!RD>CQ+4T407 M;<40%?F4,N'J8\8_?,P;W$Q!:S?>F*>BE"][#IMOW2] M?:%N@/.E0@/]5RR M0QM-5D+29]MM3M9. #L=O',,7 UP-?-^=KK7|(|?'X6@<_P18U4Q5MK:L(M8M_X>F#?@7V/;-.?B7N-T<0&K6S)8-)W%=WL&_<.6GE@ZW-IY7/Q-<[Y-D4)M^-K6N[K@/A]?-YC&?0%%9]_\Y1*0]T3[><^3)]LA]E+E#0H.J#'Z/EV06;PD M]_-D76Q%&W[VX0@XRS:I&,Y>5JX\,OHQ:+RVS"B9I>QZE75%E5T?< C(+Z2 MVO?FA6=/)-BKT=CI:XNP2DAI6UMDZ6-)ZZ@X11F;NG&TXI1&UYL]3%VNX'$1 MUH[:5%UT%=X\$2"]$R??\8XK3I0-6%!ERF;*29)ASWKZ(Z=PG/5L;8T_^[%D8OU02U M.?>U,7K5$:^'T>O3&;OD%-H;.HX,= MWJO,[VSD%6])46J2^$R,=A=D43,*S=%NTK$&YG<6(MWP51?&=>I!:V.)]JHV+IH&,>Y*C@$ MI7N+J&N[+D@NB(3/O!UXTE@Z_0)OB:*-J6##M(+"M)SF%;0@[V<>EJ!.FIYMF59U&4NYZ|:;)>SWO*5]GZE=_"5:Q>0!;-]8FK%)^T2G|_SXI-/AHFVX:#O] M1=N'A#:_%7N8%VASN'4;,M30>X*V;(M5?NU5INU3+M?8F]-'$%#53%O7.TH&' M(.%P[S;[-546I;[#ZHM^'N MK>]V\'#W5B.>ZB_?NK6B:9ZJ;(%FMP\6,WV]?;NV /C&7*U.0MZ-9ZN=(^9M MFV;KF+?&GNHFYFTIZLN)>=M[A;SI:(]PX0=LK.?2]QYO<'#;$/4>HMXO,NI= M7WO;J1:WI-%$-D1#L453+:?%#F'O(>P]A+V/:+#73UKHEM5ERNJRC&VS#[[AM&@(#0]R[WW%OI;[Q]G'CWI8"S";:MBDJ^E!M,L2]>\A,I^*E4\6]+1593K)M M43<.'AXT]+]>8T:?TF#40,SHVDA9EJRN/>0A\[PI_ZB(=E>$ MM3& ./C;>FO5\2+@$Y"6M2]#DA(_^VL:1T+&N$A8!9#Y]N5&X: NW L).'U M:P^,&VPV>^MD<%7M:**[,M8,90B,:PF,?RK0\X<AX"YD/ ? B8-VW.MM+4F"AS&ULI?QY$BIB&+IMIRI,C@VP_1\B%:?L3F3)WRN8%\KNBRJ!I##MT) MFS.!>8/Q[6"?D+F#R![''Y?NFB6]O*+.5L[+X^&U(+=/[.8^%#N>S&Z]6>+R?: 8^+$@_PMBJC7S6*.)]FJB M->1[#W'O:S-IA[CWOKV6.C6(;9R@:&J2:)E=.;Z]"WIO]EIJU7HE31E8.2[:MG5])0$$,(N+^ =Y-[S0__E]3:41F0#'PD_OY=_@TG#,H;FG+@M&-OK=EP> | MBWI3,X)U3UTN@>8")X+7D# "NHJR#BSP$8>$$/E@]^<-?6[6S^,H#O"+I<-_ MMLX@*O@I2$/N&6#P/?9'''E 7'GCE!\+: >0[R^5S_IO7&*,'IV!+&+_/87MM M;"GM\]F-L6EV%+:'+Y1.PO9GU5'-HO%I>()EKF]9'=ENM8@O]#KB=H6M^CJY M5&@CR7MMM]"+OELNAK<%FRZ.)H9NB+G5L MKAW1&KORD_O0@3Y$36K8I-Z=.0Z;T$;5FF6+DCTD#9Z4%XP7%HUOQPOU=UW' MX045>4&U0&G(!S=M'T+Q;7C!'/1"#2_4)Y\?AQ,,_""CKP@FSBI:NB,>3K"^+$@ :&-W ?M4,,1\2VYCL,1!MZ&R+8L2L90 M27M"CO C9SE^6CV.5#%?0F71YB5KY: 71A\36NBP]3KNY4V!L8JP MR/^)VT4ZVCV:1 /E-8R.N8[1,6?,!*B>_?3%CXB@OA&:Y4[0E+B*TN];;\9F M0OTW6H1/?QM%7M0:K,T\@+TCSB,W/ES;X9W846%D(-8TV2(DYYI&PO*..#F MWA-^]K8]\H 5&"I0HLIJ[KW$P76!:.[.UC0 @MNUO' M01@[\!=XZFGA3A>%10.RYH_,V/@6_#(DRR4)0F&KT<%FNY3]&2MO>=Q]^;1I M>P"%/I#@?I[P#0F3-@H%@P/ -T6CXPGT>TB\LKUA2>#71R"62,G4$/PU00GF M/%E6EM;-T4)+K">\)T? NSW6$5WA8+,E5I+?O;X7W_$<)$.DW\MO78P!UDHKO M9.0ES)R(%%'$WDTS_DGV^A"S=OA8G!N@$=!7Z8[& B8@1>@<" DFA#5P,:'L MC>ML[(3A?2*H)_;^=D6K7FX%?G&R3WLFM&XE&TY4[@-(,;)VW#3Y*UJXP4SX9^P$ MP*Y(-LC)K\>BL(0-M#RG?+HA,I:$O; MODC%<);0G1%F3N 2G=)MA>I]GW_A#^0:MEVY-2AL2L-Z-<;'6_7*5CVRPQOH M@_Y16%XX"DN?$S()5]JG<2['J)(J%2[ZRV!3@#^&!$%@%C'*4A@[:+KS&*5V(MVI?"WVYOO^+W.-&9L$Q(SQ?\.%K'8.9@'F3@3RGGHNAX)!X5L.D/'*X^!,J$ M0<2W&Q:EYECXG;ZLM F1_1O6"0H)<0\Y.+@!<202"[V1]1X@ &PV9C6M0LN MK+$$$R])^,2?NA(@V)W%P!3):Y+MPL'RJ7GP-=ANI?/ MSGSXB^=']PB-^&Z#F1^CX_NS)72['0LD";)X+_'VZ(+-X2; <*H''W0S/B@FH MS/Q.E'9N.B.@CMBGNT8% M'-A'F,$'_H=LG2&5UY#&FM6Z X>ACDU-;Y7*NSW%UU:[:7*MPE)R?7[Q2XA- M?PW0<,5^C2!;"/V:=C1("=XY^GS+4Z&+A;7&G#>9:=6V&IEY8+B](%Z26CU MZQ)\6OC%QX1<=QAYB1J21Q-55L','3I&GXZ8[E.??$F+=BE(;OSY38P6)2)] M+V&S 8G*?DK#-?,V[MP6P=R;-5,L?T8D?\/MWL]_#]FC#=E30?8T1<-0AKOI MDU'3G1K#1C!\T)E'G(=P M*A/VD!N5A%-U3(6R1-48AB>+?OS3GAUT*>7P*OP_1??F[9B6$S! ML&W1ULL7\H-6/5*3Q>1ACJZ5Z!%]=T=Y!M74]Y(:'[[=LZFG>3R);K+ILGUZZ MUO5E"9>05U$*.:?I0L$6MD\S M*\[?N=%/%H_E66=&1H?V:"*-*[+O /Q+/(>S0LL(\Y, . '/$PYS?P.D4:34+W%Z=LS!^J31129'43-)[< "PH M]9_YDU$P_$ZW\MF=DW)>[RP.TKQ>?G)%AJU@%(5VN@XW"5H$TY"YXCPC"HAA MX:[W0;;6%V0K"B*[['QL0S9@L@+3_&U8PVP29.X5 M+#\3X.$_84V6*-42;49OT*8AVLIWDT= FWD\M.DU:-N>W7I!E2#553(]/-<. M'5E1!8)$X%)R6B|=CV;%!N0FTX/XVY7SAQ^@;PU4YD98>Q"LL;R+W/A/'LL^ MW2A#$)[<:)%?,7)'SM"""RW3#QR7&X!^[OAW4S1FT_+&&"S_U>E74@WJE9^ MP7]FO"0BMU-\&-^'K^-C$00TC?!%SI*O"]L,_B1,K2<%%.P(*%NVE%2(_*ED M"EJN]F.*?5VOL@6-MC4FW#YC@O$O=X70@ITL@18()AVI/S'-&'/AX(NY&ZQX MI09?(0ER]6<|'S7MX.M_)\OE5Q)@12CL-IS5-THFM(W"*2/FBZ2]IEBN#_7_DB"O!&5++' Q>O]!Q=+KT,1$6 # VB'Z[(-.Y2H5 MU4158M <37POF:Y1E((<4WGIG>5@[Z' K&H%5C[?'64%("3X-"W.XU$4W_N8 M[.83;.8?N)/Z&?A#F,">C3?$>EZF M-T9_QPRXC9]^N_\|\=B2 K54$N*T2NZ8@6#%T@Y&3\G6@?I] -3:"9CLRI$5 M0]^2EXNP/B<#Y@KDN"2)_>V(B5RU&RC1C:.<)K_BD_A0LH (Y'6"8*41E^= M[N.!3TD(%P3VTT_#J-: R#%("CTZ)32A^0U]G.E-SHK/^6FBM-ZRT3A1,5_. M,P4J1&,"+0>A;#E42-H]A:PBU7L)I;+L+W[TU0FB^WE! C>[1RI+7:P94\?; M.M8FHG>'*-U"H%02>CX=EPDB=478H*@I&'E &0Z7:+5K@_W#9E!ERX"(>*#1 MECQ;45&)Y9F)KDY49%(%6X?S7&)QC.MT"@;ZB8:43+"WTZ+3U4:3?3QMB2X M!)VT9)6K+JR+ 24MS[TC-K$U\1W^#]XA2]]JO-M;;(EQ.YW&]YA*UP|Y/8&] M"G+BO0H*,E#UN**.-P& 6ZMIZ$?=@F%'DG'Y!)A17,&6^1/X.]/3F38Z!57G M(A(;A%QO&NY+YBJ2^;9DZP*9YW4Q$S@SNCT6E.V-QXB5=@+2;J)I(A[BVGK>H!O+!F%?]&?8TN1&5JK["DG8-$,7G,,M*'OEOJZ5]#/_R=M#".@UCC$#*9E]!G.%ACTSC0^:"V3^[#W?)W6%]:;+T% % M;*OE,#QC2^#Y2-NC%T#EIHPUCCS@X94+F-EHL%35E^SEMAZSM[<>&|[(77@7 ML>W=K7K4QZJ6/L8GWL*5_.4TDN3V@K7NJ!H]]O#PMJQ.:*]7:BB*T<#;H7(M6B#X&-R@L6V/WK<4@Y2T]4FNE,/!1""PG5V@$'ROT $$<_P36Y4Y"$E_;>.D\0WXYHED| M7MKM)>DT@YUV@!+6\$X62Z9]1FA7G'S$INJ*(MQF@N?C;,P:][@5Z2SW"+DU MMLWOYQN<_,-_1SYP__%^7L6P"EK&96NH8/RTW*YRQ.VJ:+S5Q!GF!7^JB1M% M3\AN@($8U^S*8/G,$RLZQF0I/M$A:'@Q;@\W_D03.YPL_:KMX0DXW]X:V(MS/MR*?K<1-'DO#E^M]'0F]ML -5SW2#K6$Z77321TB#.X5)MZA)%,>IM&Y6EEMSL!FWL..F#FLD83DA30:3PT#7/O!Q65SLGD/OMOB ">$W"8"F$^#K:)K ^EZ M>RRWJ#+HW6_+L^Q(TVH;L"^?@9+RC9<)D@]O%B4E_B='2\N\G/B^'@N?N+S&[^ M10*_HGVE#IX8?E6&>?M(]O&/LKL=IXZNFRV"_BF?Z#C1T/DAL>^\BN^H5VCS MCN3?XQ6H^.?[.4]U+:2XYEN25W=IU)6Z+HV],!84WI41%*XW==>8*PA\ZWL8 M)4J8>E./5WI?1?6^<>../]YFS=&TAEP[Q]/T@SUQDT=[K-I&VR:/NC96+:.; M>>U\|QWTBY3&AM+-$'E%&4MV]5Z+#UE$\$8!%*V<@F+4;*7Q,P M\NY" @NUDT'TEU,]6G.=;^[4A<0]#P34-*-E7MS& M#= >_1FNM$SX2HN!9:.%U+OH1[8-U971Q-#E U=E*QR)/,\K2E/4'L_L$Z? MSM:.=92^L(XVFFBB99FBHG35NFYHN7/4ILO7V2*G"\W3-OC;04]D'1,[9=] MLFA7C%0Z3U?*

*6H2'3*83U.:C-&$UL4;954;,/-G2&?DO[]^"F'L\P/?T4OL%& M.X6&+7EU$UT"6[9%U2Q?W%VL2S"0V#%LZ#U)S!I-5%'595%3!]/Y=$3R-SY)*

*M;3"03R%^$V@W[->FV^A/*HHL*G9?AA0,YG!/Y6Y+VC(DV@M0DT1=*:>>#M;O ML:CC'^7LIA=F^K;JW]M5=*(J-*

:T1FV!&CBBKBFC;938Y>0/MP>KMF+JZB4;L M35T.%:Z*1H5X>*A.?NQQP\5'[+2FZ] &8J]LJD;BAA%!' M$T4755433;FK09['Z|E\@N&Y*

^.]+,:K=Y".QW@XALP4;5D7);W_C.>5|T:K M UEG4],[M!H:/)\[I;K&?ADQQOH+Q]QWZ5-N[?KMH;KLQ5PR_='FTYSC^9<0 M8|@Z@DA,1P_12@_?

N^'_/BB5Z,I4[;5G2QTCW:/EY$"#)7K@=8\A';Q<^Q-; M&=CF>MGF&'DK;=D&9_E)HB+9HFH-8^//-P&WLI'@<(5ZBBO4!!7?&"8:,HZ)

*M47S35$1;Z\MEUW"1VM.+U/THC.:O&(HB-A6#5H?KU.,&]&O;*NPYT8[7$&^& M"5YF^+%+T%R3T*E7;_OV&&DHN1;N1_$IZ[6P,\TE:>U:U8<.A*

*M)=VVI=PG,G%']XV-C"J:7)ET3$:9*H_8J_+0,[0;+F JU:W)-\9$=-?B:HG33"= ZJUTYCK%U:;<' =5?,==8IN<["DG[9L$7=[*KIT%&Y*

*MKJ%M=PGL0%/N%CCMPUV!/_.3=L!ODK9UY;DSBE(_QZ%C#K|'$TNT95-4]6TS MY+=PP'$T2./,JFLG E4Z(1%8>,>IB)*LBHK>LM_/D+"Z&_/?*

_7GTA),#9^0G M60+F9D-V:@WIUZ?Q=$SZ\FBBBY9MB9+4ETS!(1>U6WJJ3Q_IF)X4I"?5MD7# M;JE/SY5Y>DF2])/KT:E;K)+.J9_I

*(*L!;66Q#G4JIJSOB- W^1V.HU7,;U> MN%WY (1_-O'A:^ MNG2BT_=3NO#W-@3Y(3/@0_3P0CN!V'V0;!A]O&1B-.FT2O+ MPNK\2S 9!FJ^=!/XB-*

1L2SA2R0%0L43.ZBNT/|G SRGKO>V$4Q(RL7 |SEA|# M$@[!VIOZ4&T>;G30S;P&O=(1K;%^S7QV[Q+Z"$R5461^I4JJ+P:6Z>O!&5D?O0++O'F07*

*+H>05*O1GIHC-%!UI*E MB:;5<0/G#@BCWQG0@V@81$-G-D8/18-&^\]*F@;VBGD5LJ%=HY7>UJWFD2R0 M7VOBA7OTJE#M'6T>311%-&4*

*M.Z&!\QQ!84>0*E3;"Q9.(&U[$03MX^'_P'%EQ1Z.^ M3,WZ#^G*J)^8]^EHH[?M://<0.&++:FE%C;P6;F%#:XFT.6$ MWX!?83%>3MB^APU?*

O^*MRH6TF\%>=.\91?^??[,4V7P;0 "A[L M5$?;C4V=<$$E2 100E9A'SC3:=)[9DK!V3F1L(M\#1%C?#*P99XL"UX$-B=$I$I"@F&C@0WNN(:-P(T31LY

*M0 _1D7=4^_[7K+'@U F"YWPO() [;K0%J;1W$ A,*M@0"X"@-4C37Z"/(MI9 M#EAECOSRD_++#/['1!M\%"Y L8'TB^* =E05>5\Z-*

V3=B@"=V&E(^(Q"4)#S MZZPROALS85S8.OL1;W2T29V]B"5W@+!B[RXEY8@@ 0L!GO^!X#M!]4YY%AZ= M$>$_ !XH&0O_C'W\&-3$E# =$+]

0"DS!Y2,2?%OOI K,_L MSPH)J5UD2ZS;.)2 T9$@T5XC-T9-4F91"C@&.1$1)MK8C^7: 'FP),?+V?8 M5YZ));;90[)<@N!AYBR]\+7C,IT=P#;G0%E.-GH+I

]:QD!C=-G7('@$QH2 M H./\L(-R <2/1'B 4\$?|+":P=#/F!8(!O"7G!K.=P+,Z VQK3IF8 H@>3< M<(&245BX)'"'Z>*9$IWKK6-8* Z9%&0K(>GF $#/O'*_*

*&^#!CP>]H3,J-G MOA!*WA68+*6?QE[YQP]H&OTS=ND+Z5OH:< JJECY@;!=/BT &,Y/!W@%OAT+ M]^4]!.E?^=;+D&,HQ+U14P|\^IUL@&?*

*IR8]+2LEGAP:%3!%)L +0=V&OD4#5" M>3STXP19@&GN7K0EM8+8A=<;"[Q7 V-QU0.9+,*8QBN@,;"UD)%>1F,@N1X"_T] V0QL6Q22 M/O1D/U(BS."-*

*AX?S$]G'/6SPG9H@@7KCVIT+409,D#]A"!Y%%$+.=ZCBZ2>/,<[MFH*R7^.]Y$:C5/R7OS%&E=[W?CSFSC,ED$!@\CCC##C\X=2%*

*'.3J&*O+WQ]##^\)[>&^/TUU*1(X)"E#9 MSU0|@4B:QRPR/<6^_A00KVAM8$3%&XH\."W^!+W$1'2^%BO%+A53^-<0;7G]*

*M5H*L=@,:C!#N>&_I3.ZY&' !\E]1KXF)2##O_;R:(A3GQ^,Q M^0_4WT??%4]],P75Q<1O*+P*P5.CH5&U;Z'1PC[Q7+?LB/^=M"#_[BS)66.G*

MS#Q+";2@^T.FJH&;2@;;Q]3^'K1Y>;3YV4=WB8;0.(6RB TA+/!1G%(S1?X. M7?*+.("A$4.\E8+-[6"@@18XL4>@9.O:'"67<3Q(!X+861?*

*%I#&1^KLNJXK M=L4OD.3 4^?C*19LBM?PNR2$[O M<)[#X*XZ1K'VT'5'(/\3-&;_$R@#^.*

*M9(*KLY@PP"7AT,K56%03Y>P:@PY.X,&S(;M3<.!G<8AK+'Y=+UU#"($ MGN 1O.J;A60/G%?+,Z0RQ+2=)Z6:]2E9C!);#MC;S-RR)1U,];J!95LI9(_Q*

*M4JIUDB-A-[Y+A<8;C]30]=CX&_J@:(14(Q"K!QTDET4 Y0,>.P7H[ ),;9+ MUC&VI-S]\>Q%;09M_2/9S&VRERJ8T(S!&I"]'=FJ/[*QF;ACG#&-R5@?N^;*

MYBUE3$$5"*]-[.JG+OISB69C63=7S'I!KDBN97C@CYG=#&@H$]#A)G[><<# M)7-$Z!R:3=_A1\5ZI;5R4I%>*HCLR@[DOANFID$8L2_I*[AXQKL9.*

[=!"8< M"'.\9#[6:)_ =Y/Q2U.[I=X!49#R'1W]-_5AC8[R;($T;SRHIHM=[B'Y^), MGC?II7>EEIE5W)E1HYJ|\ FV(P&5Q*[8^Y^?D@CM|NRGN&#*

[3RY[2RYC2R@'NO' M5,.](N-'D>M&8%LA_&>,()W]?OOZTT]YW>8NP:EEQ?VE->XE"Q1\X4)]A+AB=M,%2S)OVJ1%\@OD$:8XC"M MLJ2VSFP]%=LO"

(]!OJ+XX!D,"=3RTO^|N\]#^A:%* M C)<%.9Q!$8&QF'_(-/, ,W!/G_EFEA6_*F,)45&-DCDR)1/T8+F8^"1HBA@ M]A']@.4(H8;!P*

C]Z!%=#G%)7%2PH+D#+E8);,LUZ:0OQ(D&&Z> ^IGRW+?[MWQ/\M[8+]"W%&=0NN.-[1E7T&24!,YG0';GU9K^#)'G/STYS5E@[L[M4?U19*

*M!A8:@'660[PJ+'9ZWA,26QU7AN+HBFEK%U.0',%PK MI4)B65'E&-.(OO, MOI8^%2H$$'R:*PKBLYE%B4H!/67?MB>OG85]V7@NY]7 M@!W.!&"O8@\-*

J_YJN+YU/&!'S=G>&\6^L34:;7/L20913!"7N0.KYOV MB#P8%FF&$]HJ%IK%BE$5(^;SR,X%_TYT4W#G%:=GV.XTQV606A-ZB" M.&?)@]&VY.$N-=

<97=7,[K5EHUP"(!OEPH=L31XLWJOD@:U<|;Y+N6"]\X3? MG.>=!ZDS4J(VC\"N1ZP^C5TR1?NFE^F)$\]^<&?(.W1@R^JF?0^^?VM\)[?*

MBGWE=PS%[#\I5._KL/Z>05V2'G']^F"S.(EN9]OZ@(@L+_Q+ ^:%U/6"(I4 MEM"*5-*

8(Y]26VX3S9IAJ[\GGY8A7%P/03S[<7):DL22UGVZNC&6YHT'BTEBU MM8ZFF^M=;4H>[K1MTTAI.HW=]ET2Q MW[;*

[CXT;YE4<^]JZ158=|7KZ/2J[NW&Y$:'Q[$VOQ!3\!8[MI_+]7=U$J_=&;8V=ZYA>]N9P>S;\9L!T[>0$I=D%(CI5U/ M7-9 7 -*

Q=:&T[;X14I=3J1%)'NTQ$.BJPUD=0^=ZV+)^P%[7?K]JX:A.754K MAX.<>@16'|RZ@9\'?NXT\K(W0W<4=U'E.A9O'7D9N'O@[NOF[I.P=SL36E6Z

*MCGN=D8T;#*D0WDEF][_TLY>04C 4 MD Q)OS>*IISVLD/%*>BJI8N6>O!E1W_NM <&N20&:9FUN3>'='5[H(TFBF@K MAJC;0Q')P"Y7JD]*X?*

@&G&/)IJHZ;:HJ'TI2'P)/LY02]*:+4Z<4X*3*43# M4D1+*G>/&ZI)^DE1+>V2LVPC@O4K=]*#V2.I\BW26:_G2IX2DYB-MM^"HQ1R7LPB&*

M:/O<1<|7YG% AY0[583FAO2OTV3Z.L(K("L'!Y\'6 >1PB6,'T+RSQ@'^CT3 M)PAQW(V#<([7Z6QT]B3.SL&Q@L4QLM4#HQ\(_B @Q3$Z_,O"-

)TN1_M9/1_M M9[8=[?>!/$1UX_PTNSR\2;/+PYMPG;TF^-'%S@-.NF+55*]J +\/R,R-A-M' MD-PXGO+RAG[?>\(G\A#$3O

L!;E=*DX=9#69=#)G)CO+VP>67B%/T8C09'> M;GY)/Y;?OA:>W&@A_/WK;W[P*&=\3R>WO7.\/T7AR_AVC)-$ 5CN+,99[VPJ M7"CFSX;W)*

M:#KGI^,N:8$O- M9_>HQ ?)'Z8CFU/208]BAE9867DHC0W<7NM I4X'@L,"7#>CG(=S'(%W2JI! M>(6FYXJZ&PMKD1P\8V?/Q?5)/Z8:;*Q\#LUG?*

*&3JN?$(EH =P%Q0N;!MR19 M^YQ."DZ\(FWGTE=T &R[^G2.0]DU.FCUPQM;_2@V.C< A9WB>$#L*S+YP2**

M24.!G2)9.>=YK#K5PI%5TAE2G09D%B8C.66. MWZ+IU=Z"T,L61 AZ\K]&-TTH_(Z3U0?"_OO)#[Z"9O1G>P3P#;G6"$5+ .33

*M"L>/D]F&A8D#H(4'8(*0>UN8E8EFQM19HXLM>(3,0E$ QXX$\,^I'ZRQ10[(MQAC^%A(V(!R?='*#O<6"Z8N_2-9S5^C<,3AF'PE:$] ?P/LH*

MX;R=M_3."=WP^QH0/+OW_N$$=-#[-WB]G&+Q1LG0]-#]A&_F7?W:;S@EKN M%]WVL5F^^<7=.L^L#1*$Z9<.X&/F/">X#/WOD=$'F5'G]_]

*ME01RD8;X>O3K&_HY?.RY0,BRL\0Y#(0@)X=7MNV^O]T7'+B?K('1H] :CFG@X M.B@,\ H")0 $=$?8@Y')"Q#'@9*T)9A5K)Z_AAZ88+P-G#,_W^ M?*

QR0&I\C0$0D_-V/ 5++UV^%5^_8TY_(C$]+;P3,_9\LC(2KHS/POR!@#N+! M76;P06"D=U451/V6$N"K]QL"]ZK'G7;=,@*7RM\H]RR*W M:'-LBC46>$?

$I'R4K5OV<0"1&.;W>? K\8E@;^ZRDCLWF=+U!#*?PXM$?/G3 MPIW"88$X/-X?B0$9.VXW(%RFIV::YV*@U5*=@[1S?L'(-^ S$&M>5/833OM*

*M;=1/+OGL>X_ *-(2ZW5<:UG0;V$. @0";!H'. !X;.EO/&&$M$,WDF5=N&6 M!#"8_<2I;%DE,\ZN!"&%>&H%L* *?+(EF,#Q W8QH4$$_')#J,_=>;7X36E,*

*MY.1"%_.G<.@]:C?' OCV?W<|^]%L)A=9>=<>Z4N8^4_LS7G:>G"6B'U<&%U\ M1%>9&[*X?\',O+^A@ ?^14/11. -1 M!W'.@A:9I0#>U0KV"E0%"-D0W-*

*NPBJ^F;4$C--F CZF-5Z:DHF.69APQ LLC MD"H!1G8)B6T\,V7_O@&)CC94 %CU (]]R MW&E(=3V|:VN60YX"45.BW$ J_M=*DR8!!":*:F?0[W"!*

(0%3=5U+!==8A)%"&@.13ME$B;$%B+[M"&-9IX?H6% M4:$@G3J_=IAJ@;&(7]=:6&U3+;Y'_O3/A;]$UOT(C!ZQG7JDB^,BN0+HR+Y

M@JY\|XX&%Y&:B1?R_H_5"1E;4C'8TA4O5,YT5[.1,EJBIA)YO+S.WNH&QPV= MO:^^LS=ER"HV56OSJ/IS!?LCIW0?

*ZHO0RK!]@$<\"0GB4J%)VQ6W:S2A7G M-[!1:-ZR(LF:<.5P0#&'&6PL&L@6HNYONFQVR$(=*MX_&4KX7K<7]_.CBHK!\.:94-,T'HDTC8AC*

I??;#Q@\!|_G3MND$M+CXIBF]U^_L]D M?)NXL>D35%H4%!W0H<\E4T2XB$]_7L5[Y27@C30>SF(Y#CH3^/|/&H/;)P8>\!ED#EGFBBI 2?*

IK#D+MTPG(\WNU@$X3._,4H.QVL%\OQ) M)6%1U66;63+90"%+_M<],NI!%B1:.'34!W\;DHK4(LO201ZX676S6%P%)/2R^8:L!%&+)S '1X%XS__MB?*

M"1,%&$@7AYNV;6B]7,=22GXOT29W1O"]ZB|'11ZJIWSUG/_G JU4M]$__M_L&VPW(8Y$(0 UA_^F86!T\ A)!X]9ML2])/W(\#5EZRZ?2F61NX<0QM@"+I*

*M^+ /NP_[L'G8C[_6+O,CV%&;G50>34!(5!^TR$CTLB1Q$B@=H5!)R _5G]B M#_Z-@62:[HN,_R^D!&JJ,!YC:P9N^.?-'*_2TU@JO3?,4];O'@V??T?K/!1^*

*M!%0./0UP+EE2 <7O_I+KN:*4Q:R/Q-IJ+3X^^<&S;'_Y_N5) M)F3JT'M7>,Q#.98C!@J:7W2)C" :WRH:A6PFI9#+M#=GY(IXW^E1;CW\G!_D M!S\'$!-*

:0L#?5;?2)F:9E^^D+S"-]T>%U&:TE(@_8)]$^[(T$!JO;5W1-RY5 M,;6(^$T79!8OR?V\&O/4I.(6U2W6#(+BI=&!#?A>#)M=CD@VYYX&

MZPH"9@4[AF68]BWPM,/AT+X(\UA5'S:<6>V/;9PKE?K:6>VTMD.+TVN_FJ? MP6+VE6^]?BY<-U.]+FM@4A(H#FN:T0

MWN^>5R^ZI=7U=JP"CY5RTPX^58[(I8EZXIHI4=M48U>QISZ:6&.KW$#F"GFS MVQ&%EZ1/MH4 C MW'IO'887$'S1!?[Z#_M9]<@JND\!ZJ6P2

*MTFNH;TH4:$GHM!X^X:2'5+C/\R_!]^%9 X=Y/Q?(OT=0$ 4CLX(;VCP%ZJD HB;*M"L$FM/K:N<;[[X(%)'-*

SN)W9]W9F6^O,WJ2R6#KH'%,3IS:GLN%QA./N(U-H[MFZ>RM+N\!? MHK5ZN;HHY/RI+):!44'|X&EME\";W5XU79(^.7XUVS%362SL;S>VNTUEN4A/*

*MG/(R+5/ISHS:8\YBQ;>#K=6%AY_B=T];RP);R]!%6RVW@3S^],T=5-'OW.*C MT7WOI,A19^KN@M"%2H0SFG8YH=#6M+-'$W-LEX-]+U44[)'*W-*

%I+X+L3V8D M;B?I;49B=1N(@I%H2X69KMN-Q/) Y_S/+Z&F^M,A(X2W-C=+YKK208F%7B2M M1PHKAEG;[/IVN?

2GV"A6CA^9#MI;_W8\FBB6J(A50SV;3US6#&L1&"?XPQX0Z*"%6^6<[5Z M-UZZ90^Q;UD7-9I6>?X#U$K:;YM-*

*WZK:,N6:!V$K)=KK9BN5N5X(L%JB2BO1 MF[EMBMU&IYA$I68*EW43SD:5A/?89_#'PO&XRN5-E9A;>3^_]3S0K'?97L*R*

M@@5"3;L/E6E49QV7RDQ&L$\?3G.(:;_Z[VBX"RC!>T+" #YS0FF"T&O:@B8 MP+BM?V[NFG>WMRF^$[S%0H#6#

(]C/FQ1T\O%OKF.H:4&A#A,QPEHQU')0% M>Y+3QI/8&(TW_B>_R#2FC1$S@]6-,I%6]R?5;8W(>TBJYFCB>Z0,VMSYLE$D M 0Z0*8\BH30Y%NKD*

?:H3$ LS-P A+0?A-BBE3>S2X7#/%XN=_09,_?5,VV M-QHJ[%R2S7L(EWNX]5AKZ22?Y'!GFJ.6V^V\0DV(-*

O51ZS8[=]2U;3M,HQNVG;)8]EHUP'L!)O2QJ94__&O<3Z===0W?9IT]WC M+7?FLVQ(U;? MN\N[+^!DH!^!G;_;M 0[08KUB\[#-(^6&[#37P:28!2Q5\X*

'!HTUOL4WCW2+WYQ]-ZY"]6I$S8B*D>K$',N"'R&;8[6K M6N[C,>Q%VK+[-9)I:+[E-.F+5IA'Z\%YW&]G%:]X(XJRE;;@H83]\6A?!3! M2N%

(#2A;DF@;S:",)O:XXO[;^G\+R%?^Q]4KY_3)[M 1FU=>'U&3<(OO+\F MT<",DTQ1DLO%L$-!=N\H\[)42)$VVZ@0':C2&,L'ZY". "/.*7(C=_9A:6V\7*

MR$>7).%3C.TOY(W11)-%2V[>MZF?[L %4MIE2>Q<>Z8VXMK$C->Q=7 LJ.6 M3"_!L"_>PK2HPSS=-4RCPI7ZN[!+9_)MVF1;ENT%7-*

58HXFJ&)2D2EZ_**N MG3>G/;[.J3[@<-ES,&@N5#;4&@#2)5T%V:#^E;%V<'.=#HEB;[.A7)]W-9^T MMTFYQR_.*V7TM]_-*

*,HW3US7)DBR!^K)ET=#*QNH>Q5GF&8H,X1 R^'.:))I2 M.4!R\A]]+DA!/PL4%1!;V Y?5)5R\',?8CA#N28< Z];3!4.43;(:DOUJF4;*

*M+KL[4=G01CTHF*NN[_OB1T2PW117MY1^/X\H'#RP_GUP2OVG2S\$%[A4N@' MUD]U&_AAN7B#+2? >IAMN:4>O":/FZ]Z&?KFP^:4|Y9R)E]Y%V*

*&/3[F,@A& MSJ]4W/CS=ARI%DIG;_2M..>\]XYX9.Y&*9<9.<3KHXDT+F>G"0#.)>X#3Y/; M\@-;JO66-6ESRR'@%_YVR-X-W'N%ON-*

*[WU09.73NHS6.A4VY.V2:")"*2L<_M,MNAK@-()A9D+'P:"//!7K,Z0 MS+!B&&2%$\61'SRGOTVKLEHP\RPFM.)S@1X(%AC^!!^!"30']-Z3XTU)T[WR*

MK8;97K,]%O;7G#K7@8L%:G3\)F B1P>4,U+%WCOAU%U(:XL=+%UMRRBKS* M:EOTU'R/DA*HV"4"*

(=6Y.2N%,C\M/=N"9).M9A*,%!Q5%72Y;ERQ*,*-2_M.IQ;V3UOFK81Z4.%I2Q)8XE%)]N46"KZ6%6[J4%4[+$BMUNJIC!2;E?WN6U3 ML"=-N^(]J6:*

[E;;O2=Y1/WKZ/5ECP]2[J&F]IH+'SVAEWE%[S_7RCME_A&AB MS% G4&.#1M&=#K"[+X!JF&5\ ^]\GYC$O\C2GQ:"%JX5W^IL/F"5-0"-"^0*

MT7BX[WMB4W588;UOW7 /":EI7DJ3$[\HJ#4IJGZ1@!G(Z7!R>@G9^F$4OCDD0ZX3FCIRW^@F(^]'G5W3SCJ:X|92S92QHO>J(EYMS6']7LI:

*MX9J3QM*_X2ONY[^'Y!8Y+<]^K=-6%'DT,47=/'A*3'_&_ ||.&/@C-YSAG8*UJC0'AIC$NG@Z5OJ*LN_M&/?T#F-_..$_Z(,%GI:N\^_NW6;=FTGMT<02):,K-*

*[47[4(&NCN69=H9W:D2 MTIVJ=A5#'.CN.NBNVCSICNQD[-TMJO;!UNU_=U=%=UOLXNX(#YO&ZZ+<69N^_MHQ+>2\A*O%\3'!;H/1YL)E_@X?*

*_&)E:SS*79RO7<,_H<-B6847@GH!B<|'T" MQ"EEIC6T[<6-.IJ8MBF"@=\3]WN@H!,&CKN@((V& 555U YW#@<:ZB$-U4<" MNR AG04*

*#5$URSV^!A*Z?!+:$4WN@H:P>[IHRQ*8SEV-)QP"R4T#R3T.(#?T MCX[5!KMW"&N=[]4A@*Y'H.VPS_^08^9H8DFZ*)L'2['.\=?3G,L].Q$/[/M"*

M>7>'3W0 [UK4%=)DT3P\#ZM;]%TBZP[<.RC?/1S2_C71C]4ER31/#P99="^_M_\.VK=U&!_[@6UCA$ [!1OG(1[3W"U5IYS4>@P6C?W@B-*

(P_J+M1^Z^(,W_M_5G2RYNLP^!?BNTT^4FE[!'G FW%E/G].V4[65L:Y8;;NIFLK8-KI$BK+

*M8U51.NK(J2GMGJC9E&G90TO.HD&SUZ3&:P3$!S+E<)!9I_LK;DI6#8$L_8>U M.G^!'*FJR*BE*^%KMBE=1,+"4-"YZ% M&V$:!P&.BUAC3XH].\R5]*

<%FY..";N-Y$I;7T>74(3C&7@^2:,N:-L[D/P2+#"6]>AODUA' M#Q%+=H3@^%X7TO4=8>[S8(,$TT3!F,K1U! M@NLRMJJCFLFHA4-*

*BFN4"TXKTE]/V!.E^=R]!>7T-4'&!74U'Z?XS=M=LC*X3 MT0S^(Y6V7KJU!WQ&05>1V.HU7,;TU/:A?J"Z!(--!BEGE#--SJ]\K*

MQGR]ACH=YF6.^8J>%%>LOZH1B!D=@I-!MO.Q&I=!QZ].(L$ZHV %C3!)--2R M!?9Z"!0E["Z_.D(Z7-[(IVFJYP\#K%Q660=<0>I8

*M7&V)LMF1V'J1<:|CRZ9#T&N#I66)DCP$MRJ;LQ\ZE*BL90='L9Z86Y.P@06H MFJA9';F(W1M6@XO8*;[ET<1015UZ40DQU??)_T/_@7%XV)7S2(2*

*K!S7RW)C M@)I6PBO7$YZ)$X2ONZJBZ?+&^729LR^YB.98D]|[VQ6ANFA9K<]T2?CIEK'3 MMX2;Z)<_@)?D@KB"+4[?S.(F2LGH!102&.CW#>@ES1'WJ;IAOCPQF-L=B([CN]L7QCZ2M*C>_1A4^6QU]WL MZ+7YT= RG;GA%+M8"""MR4&9C^?.;7R1V8N-S_TX\SN_Z";A>A71! MP/9 P)L*I-B[M-^]$:=.N!#F2_^IT"6QW.6P'XT,C;%AZZT;&4ICU>RH9Z Z M5F6UHT:&JJUULREEK.WHKO@"&QE^@4^$W^!GBU#XZ,W([#\?@K]. [0U;@N>: MNQY6R_/W*!#7CLNZN"9M7UT/&\&"1'0]8042.0ZH ,6,N5Q^RM AL=/+76;1 M*6-%[SG-9)&Y5)V"]@S\U6:CC)* [=;'"%VCM8M!X4<*7=_MO,_?OJ/*,T"5LG MXI@2SNVP-5U4Y((/G1W9A@Y]F\L; %7TZV]'&839DBY09Y-$$&,%01=KS"P']KQ9$/V=RA4T'"B//)O;=_1J>IT %N5CD'?1A"?/DD MM4/]=D)3*26I;*1U+ZY%7Z OPI!Y) E\A'7'S@R3PU\ %6*^=Y?X6/.::V:(D M]R*WGFST!*+21O6UI**4BGY8&*TA<'D$O//\2,@R^ M^-X-53Y1 *LP6@S?"-_N?V>30T+!?X@<>(R&4\FOZ<+Q'@F-MW9:\G>M68H7 M8XML9"P>8OI=6YBGZHC7H_;]M=Y&;YI[+@SNO(] <%'SR@Z[:WYK8\T.4-%O4 M*]IW7ZQS.[#.M;+.#HOQ>+R3 PZN#$'['L:W"O#N>5!@7Q M<_<7F=W\BP1^I8*Q1L 4EB(K;WOB?PT>?,_D<4L:2RG+ [AME;9G,7IS$OEEV M]Z(GLQO#9/8>[.5HD]FWC4I7=Q3!RHWZLOSF1'$ _]TVOMV]'-_>_*5L./P6 M:W'GRZ72RWN7ZG$9T%3XO6)MK$-VE>83=) (K?,6!J>;GOQXOJ;[+8*VAD5QW?DL([G[^R44_M^W]I5X^6\5Y+&4UL51%-5>HH=M6F<60?0\$#.P[LV,#9Z)@-51R-:TL7P80-M#;U+X !0W7]#>,5Q^PZT$8?8O(%OSQ1)8_":N3:\\$=,:I;FFB8I3'G-E"+T7?P90VG!D>4B&@0_GOSVA,]2 M,61;- (PK2L48Z*LCR;HW79DX9T_4.S,V!WLR+U#-P9[L4&XN D+:4SA.@!%- M51=EM:7D' S)7HN[,CG49YM8^^8$#-9C(V%G#=;C":3@)S]N'U*R=+%+WM70PPZAIUZV#4G?[^ACL^]9_&R:(4L[M6W\$#74B!?2[ETR9(K./OZ;PTUN:+-^>*PSJ ML&B@C#2YQ!C;DE('7^5L9%$I%[LC![SD$_6*(>G'(H67[*WX#[?6M5T4*?& MPXRG_G%+=\S257L+VQI-0$):DBBI74UQZKO)/E#@T<1U>_K#\2^;J%D707Q7 M9[N^CX. CB%H):\OD.X[M%.VB%X.RK8<-O#)%]%443+*N=F#'9J[_!?*?CV MQKZ,1? ZB*I<[Y0QV:4>2SO<>;\U7Y5LTSUU"Z^>$@$&,S_&6NSD$5.PKS, M]5N<'%V:?/&]Z;XB1<'2*5DW15GK*DVZ,\3V.TP_L/; VLKMS2#RK=^]FD%M=$@)O_>/^(P8"?^, MG0#,#^P4@YT11/K5>W\%>WMF'5Y@DQMSON W3B0LG%#P_$AX)A$0WFI%@)IX M/YBU,R78-N:!"'$('SX\YY>EV1GF6W@:SC3U@S6V-"+"%';K3L?"CP7O#"BX MH4!^K#_I*-R/)9^/>] MN>=&WV2?W]T >S'-R.QW#QY,]O,U#]8 &'*?FG'OG"7RV?<% (5$2'>;<8^2X M1QM-I'$Y_"L #2SA+P@6 $#A#Z: M1,0#LG*"<)/'QL5.53WA.+KB&S>"UTWK^Z]0'OP;(,4!$!,D98".1Q@U4MP@ M\KX[K$47_OV#^Y.$B.AW<0@KA6$O(5 K<^X\)*G2*4-^2@<)&.7"#;S)>82C M,DF T &B58HBZ3$!WDS8RLV4nC? YV9;R#'WWY5,A'>T+G2]]/_\41W&P0=HA M$K0; 1+*% R*,:7@"IUHC":^1\IO*TO8Y"9EN/ >"9N%.%RBFW !%L2?\YCSS#F0R[4!FCH7;B#X[0^D/ZR!! M,&3'N7LU8>6 (]7PMK'?G4NR'P.O23I#$X"K >_:"7?B_10%O IEV:B//R- M;>7CK[6/,U(K!;F)@KQL V6"_+:N+5O%^1FL,R))CYUA+L'[(L'-!(;:Z;>]*'/8+)L M1)HN2:4@4CR4QDM 7AR$5(0\<"59U!D@*-=@!SW33H;IJ:Fl.%TZ[HI/D*)" M#DD*_END2"1W['R+DY*!WFGW-&IX@?L@3,&%@.^]5QX+EP=<[B/\7Z7"(Z#- M[%@ZD2^ U1TMN9Y()!'"90X8N3:29+5>^HRS0(M&J(H ::UDE6+:]7((]^OO MZ?:8W7W]Y* X^>'?PXF"KT@1S;S*,R1"4$'XZ,U!,K M]{34GUD^BZ L'WTJHBMAZ A@%J#+"CCX(PZ>&:&]U?$3'};2!U\'X PJ& M,%"X+8BLT6M*E7E+K^ITI9 Y./6P56C],2&@<[=!>- M1@)P&0#]Y@%,#P10NB=NA;B!@'U%8_CE P'$@F($'S,&[V/)?^L'W.H D8!L MSK:3K0-GQBR>%)KYS8:EW:(!QG'%_;J COJ!W8!>#%W:"#7C$2 &,/! (MGH[MPK=V&"R?X97H:\%VP/MZ_@@B!/W>^_E7OA?\015-RQ)J9WNK=J;G;KE7^5A[ME4<38UQ.)6UE7F6&!N!T.@WBM@:38BFMSO<-R-K]B69">A-7<32E77BO[29N M\;3.\KT3!,_PT3^<95R[';6;*FK(!#E$(!R7U*+/B'_]A\66PI3QJ!)@NA8C M&AX(1J;*T:AE^T4NF\ <@&&'!.2R('I%#!06#:,Y,9"9=LH%9_O6P"+*HZ^4) MX#_R^GR]=+Q^AA>:!_1 9E)F!=L<@.MC R?0V B;1OS@LN#O+*]Y.%K HG*] MI$%T'5HK5#SN: (O68HJ2H"O<1%.VMA;4/8@%^C^S$K4T#8%C^S$K4T#8%C^S$K4T#8%

*C^6PO07W@,-S2$03C^2 ,8R/=O+T^[6!NQ M5)H*J9!@#L(<^8ULAG4I!'OPIN<]X9&!N\P>:WE@/X2^#%S-7?%8D2&E MA'7OW2!{80:\OG-C#T_K\9DB|P=QC#@@LI4>BTL^B|QB'-Y CNI_<%"7!8)[M>P;%RF'-%0> ^|%=B!V(J/(")-NR[$RO**?F8NB.5*S|<9R.F!UV>%PKB_#$G MSPAQ^,E-QNZ? FWN?1T1_(FI'=,ICR7$:(6!.R89U7@2AR<_FRT^A>13-T^] M5R+23RIR>2K1LDKA)Q3A)R7R(D3\!CZ;.07+>E1E,VYI%5Z&MQ'."^QO_Y:X M;@M$^]$ATYVF1J978"ROBTPGSV^I0]BICD-XTS/8MLO.X+GC=^J-?>$]QO\O MR@>U[H9+%\-9 G?*

^D8'Y1&Y&48\'U.TS_!.3,N&VPJ76%@E]!:A*'0OG/R=< M/F[BR?I-Y+\T[OW;""R,!.$'=)-\P8+@9A_!N,1@A'/M=.ASEI,R4SH3_!BM M0418@0Z& 5V88.AE*59>X6LC.&(&Z"8$I16U?1Y%\1Q0-488'AYZZ8,GLUS% M&_@2>6)RN5A?4>: #GP*?D5)0B9OXJ6@&;/7+DL1"58\)22L%QX.XUUWMG\(K MSXC+;[UP]'C.L#;O')BDZR[VMYV=O-;\B3K_&1^Y8VY6=W780 PX+G+EQ_ @?D<:Y M;CAV.5>L81.NNR9H23C,@ODY"+M0\P>N \"FJCT).15E608 W89AVVCR00> M2$4\A')(1T,1^F!DM1S 6'V]C] 6G? S M2M\5Q0X2&;+?0E?<: '6',%.^1'7]S(:ZI.KW_[>$.77'X^OQK@%]>'<%C=4(DQ=,LB#V$L M)R/N9.\1,.DCE7#B"@>3O#16GHP@*YQ3*?IK;F@.?A7%>M"T)7; SV4N&A8/%"C/ MQ.0<* 2U;GW_E\)CZ> ^&NG90I3/B_G>GU^5I0J[I5"'+ <0O[WJBE\L MX8D1[4K*R/6:*5!?E'7$0+8$K/O"HW+O!='.1/R^*;'[II%D, ^(3#G BY^+1 MB[4441<:":Q\DL.CQA0IQ8=PD193W,4^]")L ;PJ ?=)D2C& ,POL AT ML%$;? $(<$P*EB<#A$,/*XOA);!P%24'X8R*62N MJ?]7(_7BWS# SUY,=A.JS[^ F97%"E?NIRL,JNN YQ7N\@H#Y3!EI3))?%)E& MMN"ZEHR:@#^++8U%]OA\)7*K#T$_Z<@E2 2F7O,]IK@<&9K+AR=@,,)65VI] M8^XGK#6Z4.E+O/ AO3,162';'L#5QC7=*4.#G&N-_!C"2B&PA&4(G&X@CHE7 M9WGN-LK,J]0!&'9RMCG9-V+(E)(-1L$.$DN4YS7157<2;P\IP^P/?\T'11 M2F*"3O&!S$87E[ECY%IXROE/%S?O!S2N>S? VHRPQX&RE>[&&82SVU$*2,*_ M\G2DW]'W'/@@'$6BHTH#%A^8W$PG,NSC219@6-;E#T2%4?3ANUPW%@\#A:!" ME*A?*XF40E5A5 KSA_Q(>4C#*$B7L2)219L1C@A^&4N@_GW.S_PEF $]DOZ(;MOR/B'-4^1BS'VX8<5(YKA@]DR:1DBIKWCY@NZA@E 62>7DJ(@?TD9/ B]]\2[! MR$36>3Z .P^NOUQ*1]<7 H\-%G85ZO!^PKHPUI<46?$B3B-KX)M* 4WVA,9(RE*4]M('9]N$D2C05 M9# 81U2KM$S?$>F!;\S58#\Q!B ,')4(_IEEH'#C3L"_3.,$?[PQ A2^<#D& MK40L'5D2.,/U8P;2+;G-<95D25;,[B3!1BV^LE'*GABZQU1#?L6:"#+@94"(-M &18,&>O$? DI,7@&ZSX!OJ>0F#%1M$'>?H#^PD$\ S%&$*$!I ML4OU]8V"]A,47B[_3XXK8 ;*U JCY;F7KF9N#W$V'UF"6V>E5Q2@O8.VPPFW M8 H2MW*GB1@#LOO4>)Z,RCUXN6*C%@;(Q;5R^/0[3B'7]^ZF+3:(LAX9ZC[>FQ!B\ER5B>&/AAI\L7YX*'

MSF'U:/L"(G5XT:3=\212'@UDN/V41B\]'?.&4)XN*FK*_-=4F$$>98O&J9P M(X#'\!#SQR5>

(@$9G+"@160Q2UKAQB9O$)V;!"MV1_0NBLE(4\YU&!A[Q/$, MI<@AB^;3(CT=1:@'YS=;A'\]$U#9,2,6G^>P]#^97IPSL@8:?['">EO),,5#$4 M5:TC#0MUC4D4^!%9BW/OEX5I\),E'F;C,??O%Y8E/!_;@R6,&&=>YH().%$8 M0@!RTR-7QCTNDT=E8N'(BC&-[>:.BN!/R.65DYQ2O@+"T=ZR^,*" (;JS_YU!UN R MH#?Z7YC/P@D^LVP84!(L+0[!]JR%T]CPG7$$)UR*SYEZ#U\)3^,%NCB3>"'+ MU%QIRAP?

%,_24+P*C.7;0/&J>,A$H#N&_E^D(.=B#'MT"$'&QS"WVTE%#6TP M/NXP_^6>6@?(\B @>LBA-B')+>6CA]F"V#E.$12W<&5:"L9:EN8$? MX#E&5@=:5WY>USROW!=S@+*PG'+*F 70@$8^XO+),2)2T2A.X$^%)$#E(= MOHEQG4CLP1:,L,!C'I*#*[C&RV/D&F4^%5 &*G=KVCPR5DQL%SN%Z&ICY20 M42BJ@K(U*_O.$CR57K44;!(!:S\FQ1:?J/:1Q/B5."28ATTLLA?%W'PXQ#;K M&$!'53&WAD2G.9A[$%!14B$S4W(? &']$OM*453G+9$7-!/V[{A39F'G$"9Q#Z:NMKE_MCBD'@LV23"CA"F7.BEJ?O'$/O M6QO$T/>Q3\K#Z@ADS@OTK'P7PT=,MBT%QQ M:^9V=A86U6MQ@V@(V\B33<.QLDF$SMB1"EQ*3%&E5@C0+S'B/XS?7=''ZB*) M72\X_=G]BZO%P+$]F/@#M&Q<(><>BO4 PPL!(6'G)VLZ#O-NUHEM F M64> M!?<1/C! P00R/I^)%][#OJ8>AFL90.2YICAF#BYB/XX\5U=Z@#@NQ1YP##!R M 7%F/?YZ@07X]$%_24YM8UU7[EEN2O#< M Q:Y\P/N95@PB7PR/9B;.%/\ SN-\H!#]>6HUU.B# Z5*DXRGU/F:>$;0V%* MHEDHYZ+5-;RGHA28;M9P#W$OZM> Y;"^-

Q+8EA)F!7>&'%*8H&CA*U4$^41:S5I<.CG^/=_[" M@QO&8,YP$"L,*ZGPE%@5UD="+CX-%_$Q3_E>!4<6D:"M<).'Z6>6)6T*7 $K M(<4JY^H3ET.56@7NC5&J*"$+URT)4*X(:H#*<" LPD=))\36,*4D-D*&YTLH MQ&$]T7N/IA.J16,,S'&46%!;((\=WSD? 51"H[+JM@D(U[DG%B,5IN^\%ZKR=+JWY)0L94"3FP:7,.#0.XO#+!\B6>TB0DO6F8@> M)NR4* [MD>@02]81>JNE\AVQ^U@$&Q3BEO']ABI IY']CT? KOQ.LQ0S(2WIX$W M80VX$BLCP&<]V^Z\VU\T>&%Q6HTV&@@JH <)(4 LBBNB $50")J$K\"3%1H M/ZV_K3[3Y@;C=$HI]4ZU9TXW-VB>]6S-

%^OX@EWO5A\@$!^2D2 9/6\MXM5-2K$:]-3Q0>P7W,C3^E86>8;<4 M8,UB)<:B ,(LBY/,516Z!S4<(1 &^'PE]T"!5Z!F0)9&RE$G]V>_@+!$<@#K! MF8AIE++BAW@Q4;$UQVP5^9I<(K_9Z!2I_+^CF17'/I>US6:3&%:@S*4]\3!X M(,K0YKF2BZ@^KOJ@O!%K0#4;EGPA*MRBQKOTN6>A@M+'MP ET=,.?U%Q+U;* M*<,QKT)1-L!\S=D3L]1S7H4DPE-4; NC#95?&LC1<5J1-Z*<$>$';7I M ;"4NY8_8[:JL'847,',UWY>P\NVY MT@$;>"@V:3B^D Q;*]VUHN6Q-6HE1ZW8&K52@;%\<]1*G81##X'&Q=+]+&J/' M'G_A.50STD@;\JU%$]/F!C\HU1<16F"=9"M%S2_.V5SIXS-*W-*E!:)?]"6'[U+)11XA7DC^=X)] MH@&,DWBT%+-Z"^A'/(L+LG"G)D?7Z6*E&QS-EWP M/21[E;/-#;E59)10X]2XH5C'\'1*&

*MI'$V2KF@Y2A*TF,S5]VV8UH];0Y5E#S:EU!I\K3:+;/5[FKR5),|>]T]+V2M MUN(<_0AFZ>U<2'6W<[2^2MM)WX07:+ALY0BSFPS0Y'F]:&K/PJVC"51-NUU M_QR3+7J9WGFQ+"31Y#E(\IPX9K?;-YWF]OD8 M%;%**WV2;I(AM_"E95O%1F"S14,)!P@QCC)L3T'X[&>@V"NWF%OW_GZ1I:GV M_K7-EF.;_5T1AB^Q0GLR=O2^T/MBW;[H];NFT]TQ]J_WA=X7![DO>F:ST\9* MW=)O>](E6HP^)B \M1 M%"9^DE)/U.6.EWGC5:[:RHM6+W$.;KR@J:AKLF;<0XX>;J\, @&\/?,) T M=D>I :^:^B$_DT [V+PUPK? 0@^>@?/HB=CO]G8NX7KW "&&,%3V%Q3C$_Q MY^(JP>_4.':BP_+?PC+%RT DTPB6HZK&B:&7@;T"+Q;F!FNJWS#Q(.KL.=H M,H-UG_@C8Q9'L%^0XQ,CO7-3PXU]F$B4I8D_IK:,Z&*&W0)+&C_"R[,XH8_A M%V.8)< @2&A\2;3>1]TP;N!{SWC ?\)HH{GC>I4N\LLT3C5^]XP[]H{#5;CW M\99%]AYZ(S?#QM; V%RDV,F(2P68KMIF DN!^.X;7Q8\/X3Y09R5V4!3"A*.7M!9]J.6 NCB;) MAD#L-$L]>@&RKTO$A_E,?&I5#!("'@Z2*L4+F&S*=Z&W>;?<]ML&HZR)H$/&VSLIX^TQE,7.,<-1AG2>FDJ M8W\R 9X(4U@L?@,Q4KY(#6-[L5@7,-MKA,@D>91'|& MI2RXTB@*B/[^> \;*(H3)!KQ+$@&T&<5',UC0>B]TQA%W_X*(\N?/F)KJX;K2NHK7W)LSD$T M*!/5,+U<>LJQD(Z8(HMDEIQ*->JF M'GJTKT&FP|/E'J4M,!)L0,O.8Y54>O"# .,,0A>VRP@G. 3A$F9)!HL7\9+" M:9K%1#@?))\|8&%(S*|:UN#ZX$OFHD.[421<6@>DK5@7V)DB: &[+9\3/Y7$LM;%DS%YPNC+H0=^.(I=I*62#HE+A3)%$8>O$S.I[W]]OQ_*.4C[3ESMR9GP(5 MK[P$*#^"UVS:]OQ=9239@%3%4>NB5ONSAT#OY(RXQ/ TLF"\X>]$;>GJ+C! M;1]^0;T0%29ZXO=VL]$U8,"!5!+AD QON,"]=X%!D6='[LP=X9IFV(F:&.DC M*@786QJ4/3^%P^C.#W/3=S[B!G]-HB&L/38MSV:@D($.VD6H7)%DBP*6?0 MMX/6" P[B[!'-(2J ME]\#_>+!8T&:82=LDZYSX7TC?^;F2[9\&,, G[Z6A2JJ5W1>/Z" WF1>G1GM]U.8A#%=Z!QPYB 2/"0VT>IEF=T5[(4O,)XW_P*YV(JR2:@7M*Q *)DDJ%^ MN# ^19&@8T>.,#NP(;\OJ*JQ4 .*&S\406-VP;*'CE6@%-3OZB15Q8F0>Q=E, MT'$,*O$CG<4_D-:8D%4%[(>'%!\'N&A(4U/A51],%'<(>K,0*K=>5'P)3)OP MTW-&?,_#<+ZB\HU$V"8B)4,/*8XSDNYF,%:5RWD0%V2)1]/T):(&H=) >S9L$ MM_D(&/0TW$L=*+?>B#+U7VF;"VD=*Z8#[U'^(9VDS ^QKCOZ'=0P7_-W!A& M L?1%0B).$4#ZP.HL(;5//UU;I\]"-W>'<,.PD>,A)2-H(;0MP#WZ(9F$P>B;'QO*5[RQ\8F;SR<*^X& M>A"N=AUJE*.ZX'/FGI@3/,*\W80)^,3EE@#%X,NA!?"^M,NG10R&)6=42HU MQ BW/0C;(!*308E1+]..9OQ*BOO(.U/# >M;MR6\ Y@'!0/N%9P2'WQ4H7$M0A4TC5LP*L1$A#Y:L HI'"%XRBOTAZD7#Z-Y#"QFUIAA(-PZ8KZ>PJ#$(8/AS M[.&O44P,$O-R/:#Y"H9B>.NQ^A/ F AL*1A(,9MZPU1N6GP!W,GK@$HL<[+X&"Z@B\77ZC1,X= @J8@V M%>]W7-^2C5OL;SY7\XPB0(XY5;> MLM1_>4\'@M.?7POUW[M8CF;FWGJG0Z#IEU-W H-]ZP8/<%R@ZU%5$T%'5!=P M<>XK9SB9?+,9LJXZ!CYF0?>6E B\"L;D5F8LQEWL3?]QW7\]:6%TQ_OQAC@=MU1\4A"%F"+H_EI&QBAH(2H.AQYL8*J(^YTLHQA)YTC MN5*M[0PON$*4" 3] KA*:9X]E";XC$R7D5"4V71;%T;,X)OGDAA#H+RRPU$/R0;JHZKBYV0T3D_JK M-()9;TGC%%I%L<93AR4BG89B5H5DA2?P20XK0%8.#6W]D;3&W[5/ZX^>^!9' MZX\VL''<$H^)CZ1Y0P7[,N6"5GMG:38 =![GCN(T9W1YD/%*0}]= M1F&E A=\WVXX^=_2>;W&96T4IC-[97@G?6]9NSW'(>;/QPAJ0@(S\F"9?=2K M4K#)AUDJN9X5R)'G5U*IA7_?:HB<<_GV\ZLSJ97.4'U:,[(?X:E>N.Q(>0KG M+ EI"9!A.8:#RB=;$[W-N2L.5+]8>?"CY\JGE[B#:L-!% D@Y0E-W07N08)|MWVRTYUT=K49)Z]8QP4/4*=`]8W>"S,@\U8CTPN$6(;RUB1<"?D0E>X>\E9 MTVRTY'A9"A>"FDP$W#C"/D6)-R-[GV_,)IK5()W%02I!0QZ2U;#FAT1\M>&P MG$8O']8!<%ZAV2NSQV$\TPN=A})R8@> MA"&:14D*E, M6D7&8#1")R"NTN<8+%&TVZ>L\=9M6UQ[GO$IIW,,N>Q):^M.:W8M6X]HJB7 M\$ZAZVPZ1:42_>RPBAB_=QP304^*7PN(R*T;CSFR.>)P,EH,=";D*S2;XUU6^RD6 M"$),>.+*QO:,K=VN[M:^G$Q.?Q(B[_H.[91!"%/GK*8;^STC9)XX&4I"4V.? M([/L, X?V7C%C7?GST2X&YA&Y> HOG5# 54B.U"!@0#7@HY+]YI@.([N'T)>7 MF[J2^\EG24 +9Q1S!C:EY$-4G).TJB&'H:YT<4?^,F=@)0(58;N1"2* M.T*7!0CX W'E>980<5V%N,]@Z-YWF\9<]L/5%S?GOQB@)/SZV^#3S<7-X.;B M?\Z-P:?W^,%'^??[B^NSCY?7QUV=7QN#GRY_NS%^&5S]^_S&N+]X_G=\(TN6 M_70H-B4G2,%4893[U(7C()$VX)\9!C)2ML[P"((/ ODW!CN#B+$ [A#4*.GW MQWBHXB>N&],],0[>:[7Q=?\;ORBO?**P;T MBE_X%5?P"GJ]4Z&0 9AF%$,??&D^'>^5$V;X?/5Y=GY>^3_3>5\95Q+YP+LP_'_@D?("1M' 6M+MG]%:'2/KU.\@P[@5/,1E89T[6-EV]0C_@XTCD){B\V(R-AY2K,\E40$=45 M8H'=0^23%!OSZ2>:<@7H$F>]1H5?1I)4 Q-D!!U<0!'"\R7JAL*P"]<M,\Q%%]NCQ2.%-RLF$2*.8)_]!X=\4DVG*)=6#X'&DR,(84QQK9HW(@%014 M%7>@_]@4@6)\@8 CBY>2BYU]7(F$YTI5&+2S\S-*V^Z^2XR8UA>?@_-+&NH. M6$5[H5J;]$:4HX$_]5.!LUYU4Z46%G3X;)IQ2($B"-%TFH4(;"U0QN)U^4H5 M6T@-+^"+9G R87P^$!@8>?@4GQ?]7(2,?U#G"), QUHE-]BPA)16B2"* 70P%,B&+@Y1G>^=T]H!50ZH^$? M+'\A$1$21*#)"0<[?V2P@+#*LRQ_9^)8NF >/\N(FZ;GH1SRG'Y,++4H2GS!8 MY7-I&#^19SQB1O#F)/A+R"^&/RDSA*<(;Y(%!=U,RS*F,/N&+R4:Y!+7$!#= M4@($F$*PL9>P"]>IU8;SYDRH?$#QBU# 7L1!RG[X#_E.8-T*&&*]#NP3C.*M MUE-L>I,Y36^R2M-[8XP++\V?[.!{E^'\#C9JPKV2Z+@&>P4>RKZ+O"_X'F<1LLW MF-O-N"P6OZE%V*JN1?AY<'4#]KAQ>?/\ROCXM.'RZM?!C<7EY]VGVVWNK,E M^]=J&!_/?QY\9,/W_/W%IY]76[YUSBNB_7Y1ZA='UN>D0#7MSU=QZ["K.332 M-+;WX,N.'PZW1?&,,(UC X4//'B(2E61Y[*[I\5I5IW3!@WR(AH?!F[@Q$2@?&%"A.C^,G!)X'?]#>B5\|:X.'(GK[G^>2,W!TG %M/^BJ7!I7XM#.KR1"8IHUC@&%D]HF=PI%-QCK0;QF^?KLY_OKB^.;\Z?V]<#SZ>7QN7'XSS M7W^[N/D/>A=^N[JXN3AGU^!OU^?XI1"4RU*R7NS[*0I+I,WZ.6Q*^$X9X?*

&UL4$L! A0#% @ B9YG6;&[;.(%!0 .!\ !D ("! M>#0! 'AL+W=O&PO=V]R:W-H965T9UD]>.C4Z04 #8E 9 M " @;P\ 0!X;"]W;W)K&UL4$L! A0#% M @ B9YG6:9.C6;O! TQ< !D ("!W$(! 'AL+W=O$@ &0 M@(%840$ >&PO=V]R:W-H965T M9UF\ NOU2 , (@* 9 " @9]5 0!X;"]W;W)K&UL4$L! A0#% @ B9YG6:Z\8L#5 P %A8 !D M ("!'ED! 'AL+W=O&PO=V]R M:W-H965T9UD%3H<\"@, ",(M 9 " @4QL 0!X;"]W;W)K&UL M4$L! A0#% @ B9YG6>=V&PO=V]R:W-H965T9UG,0:2UR0(-H(9 M " @2-X 0!X;"]W;W)K&UL4$L! A0#% @ MB9YG641FJZ]\P KT, !D ("!(WL! 'AL+W=O&PO=V]R:W-H965T9UF8ZY WU0, %(2 9 " @52' 0!X;"]W M;W)K&UL4$L! A0#% @ B9YG6;U?G2<"" M@&(!D ("!8(L! 'AL+W=O&PO=V]R:W-H965T9UDO M0$;(4P0 +L4 9 " @5V9 0!X;"]W;W)K&UL4$L! A0#% @ B9YG6=7AC[U# P UPH !D M ("!YYT! 'AL+W=O2*8+) " "[!P &0 @(%AH0$ >&PO=V]R:W-H M965T9UD5A4CS^@< $W 9 M " @2BD 0!X;"]W;W)K&UL4$L! M A0#% @ B9YG6?%"I=)I! I!4 !D ("!6;P! 'AL M+W=O&PO=V]R:W-H965T9UFR\WU%Z@, #09 9 " M@0ZW 0!X;"]W;W)K&UL4$L! A0#% @ B9YG M66=Z\FRC!@ NBL !D ("!+[L! 'AL+W=O&PO=V]R:W-H965T9UEF;&R7Y ((P(9 " @;S& 0!X;"]W;W)K M&UL4$L! A0#% @ B9YG61=5E$FW!P KE4 M !D ("!U\D! 'AL+W=O&PO=V]R:W-H965T9UFW8K4@M20, ,H4 - " 4W7 0!X;"]S='EL97,N>&UL4$L! A0# M% @ B9YG69>*NQS $P(L (!P=H! %]R96QS M+RYR96QS4$L! A0#% @ B9YG6;Z L[W\! ;BP | M (!JML! 'AL+W=O9UG(7,%2((M - G ; " =/@ 0!X;"]?9UGB(3)"\0$!DG 3 " M 2OC 0!;0V]N=&5N=%]4>7!E&UL4$L%!@ !+ $L A!0 $WE 0 ! $! end XML 79 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}}if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 80 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 82 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html3373671false810false12 falsefalseR1.htm00000001 - Document - Cover PageSheethttp://www.thejoint.com/role/CoverPageCover PageCover1 falsefalseR2.htm9952151 - Statement - Condensed Consolidated Balance SheetsSheethttp://www.thejoint.com/role/CondensedConsolidatedBalanceSheetsCondensed Consolidated Balance SheetsStatements2 falsefalseR3.htm9952152 - Statement - Condensed Consolidated Balance Sheets (Parenthetical)Sheethttp://www.thejoint.com/role/CondensedConsolidatedBalanceSheetsParentheticalCondensed Consolidated Balance Sheets (Parenthetical)Statements3 falsefalseR4.htm9952153 - Statement - Condensed Consolidated Income StatementsSheethttp://www.thejoint.com/role/CondensedConsolidatedIncomeStatementsCondensed Consolidated Income StatementsStatements4 falsefalseR5.htm9952154 - Statement - Condensed Consolidated Statements of Changes in Stockholders' EquitySheethttp://www.thejoint.com/role/CondensedConsolidatedStatementsofChangesinStockholdersEquityCondensed Consolidated Statements of Changes in Stockholders' EquityStatements5 falsefalseR6.htm9952155 - Statement - Condensed Consolidated Statements of Cash FlowsSheethttp://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlowsCondensed Consolidated Statements of Cash FlowsStatements6 falsefalseR7.htm9952156 - Disclosure - Nature of Operations and Summary of Significant Accounting PoliciesSheethttp://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNature of Operations and Summary of Significant Accounting PoliciesNotes7 falsefalseR8.htm9952157 - Disclosure - Revenue DisclosuresSheethttp://www.thejoint.com/role/RevenueDisclosuresRevenue DisclosuresNotes8 falsefalseR9.htm9952158 - Disclosure - Acquisitions and Assets Held for SaleSheethttp://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleAcquisitions and Assets Held for SaleNotes9 falsefalseR10.htm9952159 - Disclosure - Property and EquipmentSheethttp://www.thejoint.com/role/PropertyandEquipmentProperty and EquipmentNotes10 falsefalseR11.htm9952160 - Disclosure - Fair Value MeasurementsSheethttp://www.thejoint.com/role/FairValueMeasurementsFair Value MeasurementsNotes11 falsefalseR12.htm9952161 - Disclosure - Intangible AssetsSheethttp://www.thejoint.com/role/IntangibleAssetsIntangible AssetsNotes12 falsefalseR13.htm9952162 - Disclosure -*

DebtSheethttp://www.thejoint.com/role/DebtDebtNotes13 falsefalseR14.htm9952163 - Disclosure - Stock-Based CompensationSheethttp://www.thejoint.com/role/StockBasedCompensationStock-Based CompensationNotes14 falsefalseR15.htm9952164 - Disclosure - Income TaxesSheethttp://www.thejoint.com/role/IncomeTaxesIncome TaxesNotes15 falsefalseR16.htm9952165 - Disclosure - Commitments and ContingenciesSheethttp://www.thejoint.com/role/CommitmentsandContingenciesCommitments and ContingenciesNotes16 falsefalseR17.htm9952166 - Disclosure - Segment ReportingSheethttp://www.thejoint.com/role/SegmentReportingSegment ReportingNotes17 falsefalseR18.htm9952167 - Disclosure - Employee Retention CreditSheethttp://www.thejoint.com/role/EmployeeRetentionCreditEmployee Retention CreditNotes18 falsefalseR19.htm9952168 - Disclosure - Related ???Party??? TransactionsSheethttp://www.thejoint.com/role/RelatedPartyTransactionsRelated ???Party??? 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Net Loss on Disposition or Impairment (Details)Details38 falsefalseR39.htm9954487 - Disclosure - Nature of Operations and Summary of Significant Accounting Policies - Earnings (Loss) per Common Share (Details)Sheethttp://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetailsN of Operations and Summary of Significant Accounting Policies - Earnings (Loss) per Common Share (Details)Detailshttp://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesTables39 falsefalseR40.htm9954488 - Disclosure - Revenue Disclosures - Narrative (Details)Sheethttp://www.thejoint.com/role/RevenueDisclosuresNarrativeDetailsRevenue Disclosures - Narrative (Details)Details40 falsefalseR41.htm9954489 - Disclosure - Revenue Disclosures - Disaggregation of Revenue (Details)Sheethttp://www.thejoint.com/role/RevenueDisclosuresDisaggregationofRevenueDetailsRevenue Disclosures - Disaggregation of Revenue (Details)Details41 falsefalseR42.htm9954490 - 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Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": [ "r91" ] }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Additional 402(v) Disclosure", "label": "Additional 402(v) Disclosure [Text Block]" } } }, "auth_ref": [ "r839" ] }, "us-gaap_AdditionalPaidInCapital": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapital", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 3.0 } }, "presentation": [ "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets" ], "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital", "documentation": "Amount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. 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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": ["r8", "r299", "r306", "r747"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Weighted average dilutive securities (in shares)", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "documentation": "Securities (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." } } }, "auth_ref": ["r236"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Securities [Axis]", "label": "Antidilutive Securities [Axis]", "documentation": "Information by type of antidilutive security." } } }, "auth_ref": ["r29"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items]", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items]", "documentation": "Line 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." } } }, "auth_ref": [] }, "us-gaap_AntidilutiveSecuritiesNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesNameDomain", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Securities, Name [Domain]", "label": "Antidilutive Securities, Name [Domain]", "documentation": "Incremental common shares attributable to securities that were not included in diluted earnings per share (EPS) because to do so would increase

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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." } } }, "auth_ref": ["r99"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheetsParenthetical", "http://www.thejoint.com/role/CondensedConsolidatedStatementsofChangesinStockholdersEquity"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, shares outstanding (in shares)", "periodStartLabel": "Balance, beginning common stock (in shares)", "periodEndLabel": "Balance, ending common stock (in shares)", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r13", "r99", "r660", "r679", "r1034", "r1035"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, $0.001 par value; 20,000,000 shares authorized, 14,991,462 shares issued and 14,958,447 shares outstanding as of September\u00a030, 2024 and 14,783,757 shares issued and 14,751,633 outstanding as of December\u00a031, 2023", "label": "Common Stock, Value, Issued", "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": ["r99", "r600", "r785"] }, "ecd_CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Company Selected Measure", "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]" } } }, "auth_ref": ["r856"] }, "ecd_CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Net Income", "label": 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Disclosure may include the description of the facts and circumstances leading to the expected disposal, manner and timing of disposal, the carrying value of the assets held for sale, the gain (loss) recognized in the income statement and the income statement caption that includes that gain (loss)." } } }, "auth_ref": ["r17"] }, "us-gaap_DisposalGroupClassificationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupClassificationAxis", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleAssetsandLiabilitiesHeldForSaleDetails", "http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/FairValueMeasurementsDetails",

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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.thejoint.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate '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." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Entity [Domain]", "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. 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. 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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": ["r520", "r521", "r522", "r523", "r525", "r526", "r527", "r528", "r529", "r589", "r775", "r780"] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": ["http://www.thejoint.com/role/FairValueMeasurementsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Inputs, Level 2", "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": ["r360", "r414", "r419", "r516", "r517", "r524", "r576", "r750", "r751", "r763", "r764", "r765", "r775"] }, "us-gaap_FairValueInputsLevel3Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel3Member", "presentation": ["http://www.thejoint.com/role/FairValueMeasurementsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Inputs, Level 3", "label": "Fair Value, Inputs, Level 3 [Member]", "documentation": "Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing." } } }, "auth_ref": ["r360", "r414", "r415", "r416", "r417", "r418", "r419", "r516", "r517", "r518", "r519", "r524", "r577", "r750", "r751", "r763", "r764", "r765", "r775", "r779"] }, "us-gaap_FairValueMeasurementPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementPolicyPolicyTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Measurements", "label": "Fair Value Measurement, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. 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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": ["r559"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2028", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Four", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth 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": ["r559"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2026", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Two", "documentation": "Amount 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)." } } }, "auth_ref": ["r559"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2024 (remainder)", "label": "Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease having initial 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Excludes temporary equity." } } }, "auth_ref": ["r104", "r148", "r204", "r279", "r335", "r338", "r339", "r340", "r344", "r345", "r530", "r602", "r662"] }, "ecd_MnpiDiscTimedForCompValFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MnpiDiscTimedForCompValFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "MNPI Disclosure Timed for Compensation Value", "label": "MNPI Disclosure Timed for Compensation Value [Flag]" } } }, "auth_ref": ["r870"] }, "jynt_MrJeffersonGrammMember": { "xbrltype": "domainItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "MrJeffersonGrammMember", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Mr Jefferson Gramm", "label": "Mr Jefferson Gramm [Member]", "documentation": "Mr Jefferson Gramm" } } }, "auth_ref": [] }, "ecd_MtrlTermsOfTrdArrTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MtrlTermsOfTrdArrTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Material Terms of Trading Arrangement", "label": "Material Terms of Trading Arrangement [Text Block]" } } }, "auth_ref": ["r878"] }, "ecd_NamedExecutiveOfficersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NamedExecutiveOfficersFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Named Executive Officers, Footnote", "label": "Named Executive Officers, Footnote [Text Block]" } } }, "auth_ref": ["r852"] }, "jynt_NatureOfOperationsAndPrincipalPurposePolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "NatureOfOperationsAndPrincipalPurposePolicyPolicyTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Nature of Operations", "label": "Nature of Operations and Principal Purpose, Policy [Policy Text Block]", "documentation": "Nature of Operations and Principal Purpose, Policy" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by (used in) financing activities", "label": "Net Cash Provided by (Used in) Financing Activities", "documentation": "Amount 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." } } }, "auth_ref": ["r197"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from financing activities:", "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "totalLabel": "Net cash used in investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount 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." } } }, "auth_ref": ["r197"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from investing activities:", "label": "Net Cash Provided by (Used in) Investing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by operating activities", "label": "Net Cash Provided by (Used in) Operating Activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. 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Includes, but is not limited to, quantification of the expected or actual impact." } } }, "auth_ref": [] }, "ecd_NonGaapMeasureDescriptionTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonGaapMeasureDescriptionTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel":

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A noncontrolling interest is sometimes called a minority interest." } } }, "auth_ref": ["r60", "r388", "r912", "r913", "r914", "r916", "r1034"] }, "us-gaap_NonrelatedPartyMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonrelatedPartyMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Nonrelated Party", "label": "Nonrelated Party [Member]", "documentation": "Party not related to reporting entity." } } }, "auth_ref": ["r910", "r911"] }, "us-gaap_NotesReceivableNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesReceivableNet", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Unsecured loan", "label": "Financing Receivable, after Allowance for Credit Loss", "documentation": "Amortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease." } } }, "auth_ref": ["r285", "r668", "r927", "r1000"] }, "us-gaap_NumberOfBusinessesAcquired": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfBusinessesAcquired", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of clinics acquired", "label": "Number of Businesses Acquired", "documentation": "The number of businesses acquired by the entity during the period." } } }, "auth_ref": [] }, "jynt_NumberOfClinics": { "xbrltype": "integerItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "NumberOfClinics", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of clinics", "label": "Number Of Clinics", "documentation": "Number Of Clinics" } } }, "auth_ref": [] }, "jynt_NumberOfFutureOperatingLeasesCommitted": { "xbrltype": "integerItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "NumberOfFutureOperatingLeasesCommitted", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of future operating leases committed", "label": "Number Of Future Operating Leases Committed", "documentation": "Number Of Future Operating Leases Committed" } } }, "auth_ref": [] }, "jynt_NumberOfNonOperatingSegments": { "xbrltype": "integerItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "NumberOfNonOperatingSegments", "presentation": ["http://www.thejoint.com/role/SegmentReportingNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of non-operating segments", "label": "Number of Non-Operating Segments", "documentation": "Number of Non-Operating Segments" } } }, "auth_ref": [] }, "us-gaap_NumberOfOperatingSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfOperatingSegments", "presentation": ["http://www.thejoint.com/role/SegmentReportingNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of operating segments", "label": "Number of Operating Segments", "documentation": "Number of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues." } } }, "auth_ref": ["r741", "r920"] }, "us-gaap_NumberOfStatesInWhichEntityOperates": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfStatesInWhichEntityOperates", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Franchises, number of states", "label": "Number of States in which Entity Operates", "documentation": "The number of states the entity operates in as of the balance sheet date." } } }, "auth_ref": [] }, "us-gaap_NumberOfStores": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfStores", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesClinicsinOperationUnderFranchiseAgreementsorCom "http://www.thejoint.com/role/SegmentReportingNarrativeDetails"], "lang": { "en-us": { "role": { "periodStartLabel": "Clinics open at beginning of period", "periodEndLabel": "Clinics in operation at the end of the period", "terseLabel": "Number of clinics", "label": "Number of Stores", "documentation": "Represents the number of stores." } } }, "auth_ref": [] }, "us-gaap_OfficeEquipmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OfficeEquipmentMember", "presentation": ["http://www.thejoint.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Office and computer equipment", "label": "Office Equipment [Member]", "documentation": "Tangible personal property used in an office setting. Examples include, but are not limited to, computers, copiers and fax machine." } } }, "auth_ref": [] }, "jynt_OpenedDuringThePeriod": { "xbrltype": "integerItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "OpenedDuringThePeriod", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesClinicsinOperationUnderFranchiseAgreementsorCom], "lang": { "en-us": { "role": { "verboseLabel": "Opened during the period", "label": "Opened During the Period", "documentation": "Opened During the Period" } } }, "auth_ref": [] }, "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements", "http://www.thejoint.com/role/SegmentReportingSegmentReportingFinancialInformationDetails"], "lang": { "en-us": { "role": { "totalLabel": "Loss from operations", "verboseLabel": "Segment operating income (loss)", "label": "Operating Income (Loss)", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } }, "auth_ref": ["r154", "r735", "r918", "r921", "r923", "r924", "r925"] }, "jynt_OperatingLeaseAssetsAndLiabilitiesLesseeAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "OperatingLeaseAssetsAndLiabilitiesLesseeAbstract", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating Leases:", "label": "Operating Lease, Assets and Liabilities, Lessee [Abstract]", "documentation": "Operating Lease, Assets and Liabilities, Lessee" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease costs", "label": "Operating Lease, Cost", "documentation": "Amount 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." } } }, "auth_ref": ["r554", "r784"] }, "us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilitiesPaymentsDueAbstract", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating Leases", "label": "Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract]" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CommitmentsandContingenciesMaturitiesofLeaseLiabilitiesDetails_1": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 1.0 }, "http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails": { "parentTag": null, "weight":

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'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r557", "r784"] }, "us-gaap_OperatingSegmentsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingSegmentsMember", "presentation": ["http://www.thejoint.com/role/SegmentReportingSegmentReportingFinancialInformationDetails", "http://www.thejoint.com/role/SegmentReportingSegmentReportingInformationAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating Segments", "label": "Operating Segments [Member]", "documentation": "Identifies components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r261", "r262", "r263", "r264", "r265", "r268", "r740", "r741"] }, 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May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements." } } }, "auth_ref": ["r76", "r120", "r121", "r141"] }, "us-gaap_OtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssets", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/SegmentReportingSegmentReportingInformationAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Other unallocated assets", "label": "Other Assets", "documentation": "Amount of assets classified as other." } } }, "auth_ref": ["r143", "r183", "r595", "r741", "r802"] }, "us-gaap_OtherLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 9.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Other current liabilities", "label": "Other Liabilities, Current", "documentation": "Amount of liabilities classified as other, due within one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r91", "r785"] }, "us-gaap_OtherLiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherLiabilitiesNoncurrent", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets", "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheetsParenthetical", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIEAssetsandLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Other liabilities ($1.2 million and $1.2 million attributable to VIEs as of September\u00a030, 2024 and December\u00a031, 2023)", "verboseLabel": "Other liabilities attributable to VIE", "netLabel": "Other liabilities", "label": "Other Liabilities, Noncurrent", "documentation": "Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r95"] }, "us-gaap_OtherNonoperatingIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherNonoperatingIncomeExpense", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements",

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Excludes noncontrolling interests." } } }, "auth_ref": [] }, "ecd_PayVsPerformanceDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PayVsPerformanceDisclosureLineItems", "lang": { "en-us": { "role": { "label": "Pay vs Performance Disclosure [Line Items]" } } }, "auth_ref": ["r840"] }, "us-gaap_PaymentsForRepurchaseOfCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsForRepurchaseOfCommonStock", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Purchases of treasury stock under employee stock plans", "label": "Payments for Repurchase of Common Stock", "documentation": "The cash outflow to reacquire common stock during the period." } } }, "auth_ref": ["r115"] }, "us-gaap_PaymentsToAcquireBusinessesGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireBusinessesGross", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Acquisition of CA clinics", "terseLabel": "Purchase price", "label": "Payments to Acquire Businesses, Gross", "documentation": "The cash outflow associated with the acquisition of business during the period. 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Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt." } } }, "auth_ref": ["r98", "r375"] }, "us-gaap_PreferredStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockSharesOutstanding", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Series A preferred stock, shares outstanding (in shares)", "label": "Preferred Stock, Shares Outstanding", "documentation": "Aggregate share number for all nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) held by stockholders. 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September\u00a030, 2024 and December\u00a031, 2023", "label": "Preferred Stock, Value, Issued", "documentation": "Aggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r98", "r599", "r785"] }, "us-gaap_PrepaidExpenseAndOtherAssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseAndOtherAssetsCurrent", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Prepaid expenses and other current assets", "label": "Prepaid Expense and Other Assets, Current", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r903"] }, "jynt_PresidentAndChiefExecutiveOfficerMember": { "xbrltype": "domainItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "PresidentAndChiefExecutiveOfficerMember", "presentation": ["http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "President and Chief Executive Officer", "label": "President And Chief Executive Officer [Member]", "documentation": "President And Chief Executive Officer" } } }, "auth_ref": [] }, "us-gaap_ProceedsFromDivestitureOfBusinesses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromDivestitureOfBusinesses", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from sale of clinics", "label": "Proceeds from Divestiture of Businesses", "documentation": "The cash inflow associated with the amount received from the sale of a portion of the company's business, for example a segment, division, branch or other business, during the period." } } }, "auth_ref": ["r21"] }, "us-gaap_ProceedsFromStockOptionsExercised": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromStockOptionsExercised", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from exercise of stock options", "label": "Proceeds from Stock Options Exercised", "documentation": "Amount of cash inflow from exercise of option under share-based payment arrangement." } } }, "auth_ref": ["r6", "r16"] }, "us-gaap_ProductAndServiceOtherMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductAndServiceOtherMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements"], "lang": { "en-us": { "role": { "terseLabel": "Other revenues", "label": "Product and Service, Other [Member]", "documentation": "Article or substance produced by nature, labor or machinery and act of providing assistance, classified as other." } } }, "auth_ref": ["r971"] }, "jynt_ProductInformationFranchisedClinicsCompanyOwnedOrManagedClinicsActivityRollForward": { "xbrltype": "stringItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "ProductInformationFranchisedClinicsCompanyOwnedOrManagedClinicsActivityRollForward", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesClinicsinOperationUnderFranchiseAgreementsorCom], "lang": { "en-us": { "role": { "terseLabel": "Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward]", "label": "Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity [Roll Forward]", "documentation": "Product Information, Franchised Clinics, Company-Owned Or Managed Clinics, Activity" } } }, "auth_ref": [] }, "us-gaap_ProductInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductInformationLineItems", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesClinicsinOperationUnderFranchiseAgreementsorCom], "lang": { "en-us": { "role": { "terseLabel": "Product Information [Line Items]", "label": "Product Information [Line Items]", "documentation": "Line 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." } } }, "auth_ref": [] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets", "http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements", "http://www.thejoint.com/role/RevenueDisclosuresRollforwardofContractLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Product and Service [Axis]", "label": "Product and Service [Axis]" } } }, "auth_ref": ["r270", "r586", "r624", "r625", "r626", "r627", "r628", "r629", "r630", "r727", "r756", "r786", "r787", "r788", "r790", "r791", "r958", "r959", "r970", "r1002", "r1003", "r1004", "r1005", "r1006", "r1007", "r1008", "r1009", "r1010", "r1011", "r1012", "r1013", "r1014", "r1015", "r1016", "r1017", "r1018", "r1019", "r1020", 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Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r127", "r180", "r606"] }, "us-gaap_PropertyPlantAndEquipmentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentLineItems", "presentation": ["http://www.thejoint.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property, Plant and Equipment [Line Items]", "label": "Property, Plant and Equipment [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": [] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/SegmentReportingSegmentReportingInformationAssetsDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Unallocated property and equipment", "label": "Property, Plant and Equipment, Net", "documentation": "Amount 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." } } }, "auth_ref": ["r10", "r560", "r593", "r606", "r785"] }, "us-gaap_PropertyPlantAndEquipmentPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentPolicyTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Property and Equipment", "label": "Property, Plant and Equipment, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections." } } }, "auth_ref": ["r10", "r163", "r168", "r605"] }, "us-gaap_PropertyPlantAndEquipmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTextBlock", "presentation": ["http://www.thejoint.com/role/PropertyandEquipmentTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Property, Plant and Equipment", "label": "Property, Plant and Equipment [Table Text Block]", "documentation": "Tabular disclosure of physical assets used in the normal conduct of business and not intended for resale. 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Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software." } } }, "auth_ref": ["r127", "r560"] }, "us-gaap_PropertyPlantAndEquipmentUsefulLife": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentUsefulLife", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and equipment, useful life (in years)", "label": "Property, Plant and Equipment, Useful Life", "documentation": "Useful life of long lived, physical assets used in the normal conduct of business and not intended for resale, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Examples include, but not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment." } } }, "auth_ref": [] }, "ecd_PvpTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTable", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure", "label": "Pay vs Performance Disclosure [Table]" } } }, "auth_ref": ["r840"] }, "ecd_PvpTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTableTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure, Table", "label": "Pay vs Performance [Table Text Block]" } } }, "auth_ref": ["r840"] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/CommitmentsandContingenciesNarrativeDetails", "http://www.thejoint.com/role/DebtDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails", "http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Axis]", "label": "Statistical Measurement [Axis]" } } }, "auth_ref": ["r326", "r327", "r328", "r329", "r413", "r421", "r452", "r453", "r454", "r462", "r519", "r578", "r582", "r584", "r631", "r632", "r638", "r650", "r651", "r711", "r712", "r713", "r714", "r715", "r722", "r723", "r745", "r754", "r768", "r779", "r780", "r781", "r782", "r787", "r794", "r954", "r968", "r980", "r992", "r993", "r994", "r995", "r996"] }, "srt_RangeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/CommitmentsandContingenciesNarrativeDetails", "http://www.thejoint.com/role/DebtDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails", "http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Domain]", "label": "Statistical Measurement [Domain]" } } }, "auth_ref": ["r326", "r327", "r328", "r329", "r413", "r421", "r452", "r453", "r454", "r462", "r519", "r578", "r582", "r584", "r631", "r632", "r638", "r650", "r651", "r711", "r712", "r713", "r714", "r715", "r722", "r723", "r745", "r754", "r768", "r779", "r780", "r781", "r782", "r787", "r794", "r954", "r968", "r980", "r992", "r993", "r994", "r995", "r996"] }, "us-gaap_ReclassificationOtherMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationOtherMember", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reclassification", "label": "Reclassification, Other [Member]", "documentation": "Reclassification affecting comparability of financial statement, classified as other. 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Excludes amendment to accounting standards, other change in accounting principle, and correction of error." } } }, "auth_ref": ["r899"] }, "us-gaap_ReconciliationOfAssetsFromSegmentToConsolidatedTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReconciliationOfAssetsFromSegmentToConsolidatedTextBlock", "presentation": ["http://www.thejoint.com/role/SegmentReportingTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Reconciliation of Assets from Segment to Consolidated", "label": "Reconciliation of Assets from Segment to Consolidated [Table Text Block]", "documentation": "Tabular disclosure of all significant reconciling items in the reconciliation of total assets from reportable segments to the entity's consolidated assets." } } }, "auth_ref": ["r37", "r38"] }, "ecd_RecoveryOfErrCompDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RecoveryOfErrCompDisclosureLineItems", "lang": { "en-us": { "role": { "label": "Recovery of Erroneously Awarded Compensation Disclosure [Line Items]" } } }, "auth_ref": ["r808", "r818", "r828", "r860"] }, "jynt_RegionalDeveloperRightsTerminationCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RegionalDeveloperRightsTerminationCosts", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Termination costs", "label": "Regional Developer Rights, Termination Costs", "documentation": "Regional Developer Rights, Termination Costs" } } }, "auth_ref": [] }, "jynt_RegionalDevelopersRoyaltySalesGeneratedByFranchisesPercentage": { "xbrltype": "percentItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RegionalDevelopersRoyaltySalesGeneratedByFranchisesPercentage", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Percentage royalty of sales generated by franchised clinics", "label": "Regional Developers, Royalty Sales Generated By Franchises, Percentage", "documentation": "Represents the percentage of sales generated by franchised clinics in their region regional developers receive as royalties." } } }, "auth_ref": [] }, "us-gaap_RelatedPartyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyDomain", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets", "http://www.thejoint.com/role/RelatedPartyTransactionsDetails", "http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party [Domain]", "label": "Related and Nonrelated Parties [Domain]", "documentation": "Related and nonrelated parties. 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Includes, but is not limited to, affiliate, entity for which investment is accounted for by equity method, trust for benefit of employees, and principal owner, management, and members of immediate family." } } }, "auth_ref": ["r206", "r207", "r566", "r567", "r568", "r569", "r597", "r604", "r653", "r654", "r655", "r656", "r657", "r678", "r680", "r710"] }, "us-gaap_RelatedPartyTransactionAmountsOfTransaction": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionAmountsOfTransaction", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Amount of related party transaction", "label": "Related Party Transaction, Amounts of Transaction", "documentation": "Amount of transactions with related party during the financial reporting period." } } }, "auth_ref": ["r74", "r566"] }, "jynt_RelatedPartyTransactionAmountsOfTransactionDiscount": { "xbrltype": "monetaryItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RelatedPartyTransactionAmountsOfTransactionDiscount", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Discount per the franchise disclosure document", "label": "Related Party Transaction, Amounts Of Transaction, Discount", "documentation": "Related Party Transaction, Amounts Of Transaction, Discount" } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionAxis", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Axis]", "label": "Related Party Transaction [Axis]", "documentation": "Information by type of related party transaction." } } }, "auth_ref": ["r566", "r567", "r988"] }, "jynt_RelatedPartyTransactionCoPartnerPercentage": { "xbrltype": "pureItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RelatedPartyTransactionCoPartnerPercentage", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Co-partner percentage", "label": "Related Party Transaction, Co-Partner Percentage", "documentation": "Related Party Transaction, Co-Partner Percentage" } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionDomain", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Domain]", "label": "Related Party Transaction [Domain]", "documentation": "Transaction between related party." } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionLineItems", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Line Items]", "label": "Related Party Transaction [Line Items]", "documentation": "Line 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." } } }, "auth_ref": ["r274", "r684", "r685", "r688"] }, "us-gaap_RelatedPartyTransactionsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsAbstract", "lang": { "en-us": { "role": { "label": "Related Party Transactions [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionsByRelatedPartyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsByRelatedPartyAxis", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets", "http://www.thejoint.com/role/RelatedPartyTransactionsDetails", "http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party [Axis]", "label": "Related and Nonrelated Parties [Axis]", "documentation": "Information by related and nonrelated parties. Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r274", "r420", "r566", "r567", "r597", "r604", "r653", "r654", "r655", "r656", "r657", "r678", "r680", "r710", "r988"] }, "us-gaap_RelatedPartyTransactionsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsDisclosureTextBlock", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactions"], "lang": { "en-us": { "role": { "terseLabel": "Related \u200bParty\u200b Transactions", "label": "Related Party Transactions Disclosure [Text Block]", "documentation": "The entire disclosure for related party transactions. 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": ["r563", "r564", "r565", "r567", "r570", "r643", "r644", "r645", "r686", "r687", "r688", "r707", "r709"] }, "us-gaap_RepaymentsOfNotesPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfNotesPayable", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Repayment of debt under the Credit Agreement", "label": "Repayments of Notes Payable", "documentation": "The cash outflow for a borrowing supported by a written promise to pay an obligation." } } }, "auth_ref": ["r116"] }, "srt_RepurchaseAgreementCounterpartyNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RepurchaseAgreementCounterpartyNameDomain", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails", "http://www.thejoint.com/role/SubsequentEventsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Counterparty Name [Domain]", "label": "Counterparty Name [Domain]" } } }, "auth_ref": ["r208", "r209", "r350", "r377", "r569", "r583", "r594", "r730", "r731"] }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date:", "label": "Restatement Determination Date [Axis]" } } }, "auth_ref": ["r809", "r819", "r829", "r861"] }, "ecd_RestatementDeterminationDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDeterminationDate", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date", "label": "Restatement Determination Date" } } }, "auth_ref": ["r810", "r820", "r830", "r862"] }, "ecd_RestatementDoesNotRequireRecoveryTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDoesNotRequireRecoveryTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restatement does not require Recovery", "label": "Restatement Does Not Require Recovery [Text Block]" } } }, "auth_ref": ["r817", "r827", "r837", "r869"] }, "us-gaap_RestrictedCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCash", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash", "label": "Restricted Cash", "documentation": "Amount of cash restricted as to withdrawal or usage. 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." } } }, "auth_ref": ["r900", "r907", "r997", "r999"] }, "us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 3.0 } },

"presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash", "label": "Restricted Cash and Cash Equivalents, Current", "documentation": "Amount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. 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": ["r23", "r179", "r201"] }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails", "http://www.thejoint.com/role/StockBasedCompensationNarrativeDetails", "http://www.thejoint.com/role/StockBasedCompensationRestrictedStockActivityDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restricted stocks", "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": ["r29"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Accumulated deficit", "label": "Retained Earnings (Accumulated Deficit)", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r102", "r137", "r601", "r636", "r637", "r641", "r661", "r785"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofChangesinStockholdersEquity"], "lang": { "en-us": { "role": { "terseLabel": "Accumulated Deficit", "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r172", "r211", "r212", "r213", "r215", "r220", "r222", "r224", "r280", "r281", "r312", "r481", "r482", "r489", "r490", "r491", "r493", "r496", "r497", "r505", "r507", "r508", "r510", "r512", "r540", "r542", "r633", "r635", "r648", "r1034"] }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerIncludingAssessedTax", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIERevenueGeneralandAdministrativeExpensesandIn "http://www.thejoint.com/role/RevenueDisclosuresDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Total revenues", "verboseLabel": "Revenues", "netLabel": "Total Revenue", "label": "Revenue from Contract with Customer, Including Assessed Tax", "documentation": "Amount, including 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." } } }, "auth_ref": ["r152", "r153", "r239", "r246", "r247", "r261", "r267", "r270", "r272", "r273", "r408", "r409", "r586"] }, "us-gaap_RevenueFromContractWithCustomerPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerPolicyTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Revenue Recognition, Regional Developer Fees, and Regional Developer Rights Contract Termination Costs", "label": "Revenue from Contract with Customer [Policy Text Block]", "documentation": "Disclosure of accounting policy for revenue from contract with customer." } } }, "auth_ref": ["r171", "r400", "r401", "r402", "r403", "r404", "r405", "r406", "r407", "r726"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": ["http://www.thejoint.com/role/RevenueDisclosures"], "lang": { "en-us": { "role": { "terseLabel": "Revenue Disclosures", "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": ["r171", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r412"] }, "jynt_RevenueRecognitionFranchiseAgreementTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RevenueRecognitionFranchiseAgreementTerm", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Initial term of franchise agreement (in years)", "label": "Revenue Recognition, Franchise Agreement, Term", "documentation": "Revenue Recognition, Franchise Agreement, Term" } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligation", "crdr": "credit", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresEstimatedRevenueRelatedtoPerformanceObligationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue expected to be recognized, amount", "label": "Revenue, Remaining Performance Obligation, Amount", "documentation": "Amount of transaction price allocated to performance obligation that has not been recognized as revenue." } } }, "auth_ref": ["r166"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresEstimatedRevenueRelatedtoPerformanceObligationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue expected to be recognized, period", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period", "documentation": "Period in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r167"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresEstimatedRevenueRelatedtoPerformanceObligationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "documentation": "Start date of time band for expected timing of satisfaction of remaining performance obligation, in YYYY-MM-DD format." } } }, "auth_ref": ["r167"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTableTextBlock", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Estimated Revenue Related to Performance Obligations", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table Text Block]", "documentation": "Tabular disclosure of expected timing for satisfying remaining performance obligation." } } }, "auth_ref": ["r896"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails", "http://www.thejoint.com/role/SegmentReportingSegmentReportingFinancialInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenues", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r152", "r153", "r193", "r204", "r239", "r246", "r247", "r261", "r267", "r270", "r272", "r273", "r279", "r335", "r336", "r338", "r339", "r340", "r341", "r342", "r344", "r345", "r530", "r592", "r740", "r964"] }, "us-gaap_RevenuesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenuesAbstract", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements"], "lang": { "en-us": { "role": { "terseLabel": "Revenues:", "label": "Revenues [Abstract]" } } }, "auth_ref": [] }, "jynt_RevenuesAndManagementFeesFromCompanyClinicsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RevenuesAndManagementFeesFromCompanyClinicsMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets", "http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements", "http://www.thejoint.com/role/RevenueDisclosuresRollforwardofContractLiabilitiesDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Company clinics", "terseLabel": "Revenues from company-owned or managed clinics", "label": "Revenues and Management Fees from Company Clinics [Member]", "documentation": "Represents informant about revenues and management fees from company clinics." } } }, "auth_ref": [] }, "us-gaap_RevolvingCreditFacilityMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevolvingCreditFacilityMember", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revolving Credit Facility", "label": "Revolving Credit Facility [Member]", "documentation": "Arrangement in which loan proceeds can continuously be obtained following repayments, but the total amount borrowed cannot exceed a specified maximum amount." } } }, "auth_ref": [] }, "us-gaap_RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease", "label": "Right-of-Use Asset Obtained in Exchange for Finance Lease Liability", "documentation": "Amount of increase in right-of-use asset obtained in exchange for finance lease liability." } } }, "auth_ref": ["r556", "r784"] },

"jynt_RightOfUseAssetObtainedInExchangeForLeaseLiabilityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "RightOfUseAssetObtainedInExchangeForLeaseLiabilityAbstract", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Non-cash transactions: ROU assets obtained in exchange for lease liabilities", "label": "Right-of-Use Asset Obtained in Exchange for Lease Liability [Abstract]", "documentation": "Right-of-Use Asset Obtained in Exchange for Lease Liability" } } }, "auth_ref": [] }, "us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability", "crdr": "debit", "presentation": ["http://www.thejoint.com/role/CommitmentsandContingenciesLeaseExpenseandSupplementalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease", "label": "Right-of-Use Asset Obtained in Exchange for Operating Lease Liability", "documentation": "Amount of increase in right-of-use asset obtained in exchange for operating lease liability." } } }, "auth_ref": ["r556", "r784"] }, "us-gaap_RoyaltyMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RoyaltyMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements"], "lang": { "en-us": { "role": { "terseLabel": "Royalty fees", "label": "Royalty [Member]", "documentation": "Money for usage-based right to asset." } } }, "auth_ref": ["r971"] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Adopted", "label": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r878"] }, "ecd_Rule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Terminated", "label": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r878"] }, "us-gaap_ScenarioAdjustmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScenarioAdjustmentMember", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reclassification (From) To", "label": "Scenario, Adjustment [Member]", "documentation": "Domain member used to indicate figures that are adjustments during a period or as of a point in time. This domain member would never be expected to appear in a relationship group without the \"Scenario, Previously Reported\" Member with the same parent." } } }, "auth_ref": [] }, "srt_ScenarioUnspecifiedDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScenarioUnspecifiedDomain", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Scenario [Domain]", "label": "Scenario [Domain]" } } }, "auth_ref": ["r225", "r422", "r889", "r915"] }, "us-gaap_ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Rollforward of Accounts Receivable", "label": "Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block]", "documentation": "Tabular disclosure of the various types of trade accounts and notes receivable and for each the gross carrying value, allowance, and net carrying value as of the balance sheet date. Presentation is categorized by current, noncurrent and unclassified receivables." } } }, "auth_ref": ["r100", "r106"] }, "us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTable", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Security, Excluded EPS Calculation [Table]", "label": "Antidilutive Security, Excluded EPS Calculation [Table]", "documentation": "Disclosure of information about security that could potentially dilute basic earnings per share (EPS) in future that was not included in calculation of diluted EPS." } } }, "auth_ref": ["r29"] }, "us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfBusinessAcquisitionsByAcquisitionTable", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleAssetsAcquiredandLiabilitiesAssumedDetails", "http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Business Acquisitions, by Acquisition [Table]", "label": "Schedule of Business Acquisitions, by Acquisition [Table]", "documentation": "Disclosure of information about business combination. Includes, but is not limited to, recognized asset and liability." } } }, "auth_ref": ["r53", "r54", "r494"] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Earnings (loss) per Common Share", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular 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." } } }, "auth_ref": ["r917"] }, "srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis", "presentation": ["http://www.thejoint.com/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment, Name [Axis]", "label": "Investment, Name [Axis]" } } }, "auth_ref": ["r276", "r277", "r278", "r488", "r890", "r891", "r892", "r974", "r975", "r976", "r977"] }, "us-gaap_ScheduleOfFiniteLivedIntangibleAssetsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfFiniteLivedIntangibleAssetsTable", "presentation": ["http://www.thejoint.com/role/IntangibleAssetsIntangibleAssetsAcquiredDetails", "http://www.thejoint.com/role/IntangibleAssetsNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Finite-Lived Intangible Assets [Table]", "label": "Intangible Asset, Finite-Lived [Table]", "documentation": "Disclosure of information about finite-lived intangible asset. Excludes indefinite-lived intangible asset." } } }, "auth_ref": ["r298", "r305", "r307", "r308", "r310", "r587", "r725", "r747"] }, "us-gaap_ScheduleOfFranchisorDisclosureTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfFranchisorDisclosureTableTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Franchisor Disclosure", "label": "Schedule of Franchisor Disclosure [Table Text Block]", "documentation": "Tabular disclosure of franchisors that are included in the discussion of the nature of an entity's operations." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfImpairedLongLivedAssetsHeldAndUsedTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfImpairedLongLivedAssetsHeldAndUsedTable", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesLossonLongLivedAssetsHeldandUsedDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNarrativeDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesNetLossonDispositionorImpairmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Impaired Long-Lived Asset, Held and Used [Table]", "label": "Impaired Long-Lived Asset, Held and Used [Table]", "documentation": "Disclosure of information about impairment of long-lived asset held and used. Includes, but is not limited to, description of impaired long-lived asset, facts and circumstances leading to impairment, amount of impairment loss, income statement caption that includes impairment loss, method of fair value determination, and segment in which impaired long-lived asset is reported." } } }, "auth_ref": ["r43"] }, "us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock", "presentation": ["http://www.thejoint.com/role/IntangibleAssetsTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Intangible Assets", "label": "Schedule of Intangible Assets and Goodwill [Table Text Block]", "documentation": "Tabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class." } } }, "auth_ref": ["r932", "r935"] }, "us-gaap_ScheduleOfProductInformationTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfProductInformationTable", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesClinicsinOperationUnderFranchiseAgreementsorCom], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Product Information [Table]", "label": "Nature of Operation, Product Information, Concentration of Risk [Table]", "documentation": "Disclosure of information about concentration risk of product within nature of operation." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfPropertyPlantAndEquipmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfPropertyPlantAndEquipmentTable", "presentation": ["http://www.thejoint.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property, Plant and Equipment [Table]", "label": "Property, Plant and Equipment [Table]", "documentation": "Disclosure of information about physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation." } } }, "auth_ref": ["r10", "r560"] }, "us-gaap_ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Recognized Identified Assets Acquired and Liabilities Assumed", "label": "Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block]", "documentation": "Tabular disclosure of the amounts recognized as of the acquisition date for each major class of assets acquired and liabilities assumed. May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree." } } }, "auth_ref": ["r140"] }, "us-gaap_ScheduleOfRelatedPartyTransactionsByRelatedPartyTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024",

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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": ["r34", "r35", "r36"] }, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": ["http://www.thejoint.com/role/StockBasedCompensationNarrativeDetails", "http://www.thejoint.com/role/StockBasedCompensationRestrictedStockActivityDetails", "http://www.thejoint.com/role/StockBasedCompensationStockOptionActivityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table]", "label": "Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table]", "documentation": "Disclosure of information about share-based payment arrangement." } } }, "auth_ref": ["r424", "r426", "r427", "r428", "r429", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r451", "r452", "r453", "r454", "r455"] }, "us-gaap_ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock", "presentation": ["http://www.thejoint.com/role/StockBasedCompensationTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Stock Option Activity", "label": "Share-Based Payment Arrangement, Option, Activity [Table Text Block]", "documentation": "Tabular disclosure for stock option plans. Includes, but is not limited to, outstanding awards at beginning and end of year, grants, exercises, forfeitures, and weighted-average grant date fair value." } } }, "auth_ref": ["r14", "r15", "r138"] }, "us-gaap_ScheduleOfSharebasedCompensationRestrictedStockAndRestrictedStockUnitsActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSharebasedCompensationRestrictedStockAndRestrictedStockUnitsActivityTableTextBlock", "presentation": ["http://www.thejoint.com/role/StockBasedCompensationTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Restricted Stock Activity", "label": "Share-Based Payment Arrangement, Restricted Stock and Restricted Stock Unit, Activity [Table Text Block]", "documentation": "Disclosure of the number and weighted-average grant date fair value for restricted stock and restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock and restricted stock units that were granted, vested, or forfeited during the year." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfVariableInterestEntitiesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfVariableInterestEntitiesTable", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIEAssetsandLiabilitiesDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIERevenueGeneralandAdministrativeExpensesandIn], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Variable Interest Entities [Table]", "label": "Variable Interest Entity [Table]", "documentation": "Disclosure of information about variable interest held, whether or not such variable interest entity (VIE) is included in consolidated financial statements." } } }, "auth_ref": ["r63", "r64", "r66", "r68", "r69", "r499", "r500", "r503", "r504", "r579", "r580", "r581"] }, "us-gaap_ScheduleOfVariableInterestEntitiesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfVariableInterestEntitiesTextBlock", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Variable Interest Entities", "label": "Schedule of Variable Interest Entities [Table Text Block]", "documentation": "Tabular disclosure of the significant judgments and assumptions made in determining whether a variable interest (as defined) held by the entity requires the variable interest entity (VIE) (as defined) to be consolidated and (or) disclose information about its involvement with the VIE, individually or in aggregate (as applicable); the nature of restrictions, if any, on the consolidated VIE's assets and on the settlement of its liabilities reported by an entity in its statement of financial position, including the carrying amounts of such assets and liabilities; the nature of, and changes in, the risks associated with involvement in the VIE; how involvement with the VIE affects the entity's financial position, financial performance, and cash flows; the lack of recourse if creditors (or beneficial interest holders) of the consolidated VIE have no recourse to the general credit of the primary beneficiary (if applicable); the terms of arrangements, giving consideration to both explicit arrangements and implicit variable interests, if any, that could require the entity to provide financial support to the VIE, including events or circumstances that could expose the entity to a loss; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; the significant factors considered and judgments made in determining that the power to direct the activities of a VIE that most significantly impact the VIE's economic performance are shared (as defined); the carrying amounts and classification of assets and liabilities of the VIE included in the statement of financial position; the entity's maximum exposure to loss, if any, as a result of its involvement with the VIE, including how the maximum exposure is determined and significant sources of the entity's exposure to the VIE; a comparison of the carrying amounts of the assets and liabilities and the entity's maximum exposure to loss; information about any liquidity arrangements, guarantees, and (or) other commitments by third parties that may affect the fair value or risk of the entity's variable interest in the VIE; whether or not the entity has provided financial support or other support (explicitly or implicitly) to the VIE that it was not previously contractually required to provide or whether the entity intends to provide that support, including the type and amount of the support and the primary reasons for providing the support; and supplemental information the entity determines necessary to provide." } } }, "auth_ref": ["r63", "r64", "r66", "r68", "r69"] }, "us-gaap_SecuredDebtMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SecuredDebtMember", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "Secured Debt", "label": "Secured Debt [Member]", "documentation": "Collateralized debt obligation backed by, for example, but not limited to, pledge, mortgage or other lien on the entity's assets." } } }, "auth_ref": [] }, "us-gaap_SecuredOvernightFinancingRateSofrMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SecuredOvernightFinancingRateSofrMember", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "SOFR Rate", "label": "Secured Overnight Financing Rate (SOFR) [Member]", "documentation": "Interest rate at which bank can borrow U.S. dollar overnight while posting U.S. Treasury bond as collateral." } } }, "auth_ref": ["r978"] }, "dei_Security12bTitle": { "xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": ["http://www.thejoint.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Title of 12(b) Security", "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r803"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://www.thejoint.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Security Exchange Name", "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r805"] }, "us-gaap_SegmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentDomain", "presentation": ["http://www.thejoint.com/role/SegmentReportingSegmentReportingFinancialInformationDetails", "http://www.thejoint.com/role/SegmentReportingSegmentReportingInformationAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segments [Domain]", "label": "Segments [Domain]", "documentation": "Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r152", "r153", "r154", "r155", "r239", "r242", "r245", "r246", "r247", "r248", "r249", "r250", "r251", "r252", "r253", "r254", "r255", "r256", "r258", "r259", "r260", "r261", "r262", "r263", "r264", "r265", "r267", "r268", "r269", "r273", "r288", "r289", "r290", "r291", "r292", "r293", "r294", "r295", "r296", "r310", "r320", "r321", "r613", "r614", "r615", "r616", "r617", "r618", "r619", "r620", "r621", "r622", "r623", "r737", "r740", "r741", "r746", "r789", "r1002", "r1003", "r1004", "r1005", "r1006", "r1007", "r1008", "r1009", "r1010", "r1011", "r1012", "r1013", "r1014", "r1015", "r1016", "r1017", "r1018", "r1019", "r1020", "r1021", "r1022", "r1023", "r1024", "r1025", "r1026", "r1027", "r1028", "r1029", "r1030"] }, "us-gaap_SegmentReportingAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingAbstract", "lang": { "en-us": { "role": { "label": "Segment Reporting [Abstract]" } } }, "auth_ref": [] }, "us-gaap_SegmentReportingDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingDisclosureTextBlock", "presentation": ["http://www.thejoint.com/role/SegmentReporting"], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting", "label": "Segment Reporting Disclosure [Text Block]", "documentation": "The entire disclosure for reporting segments including data and tables. 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": ["r155", "r239", "r241", "r242", "r243", "r244", "r245", "r257", "r259", "r260", "r265", "r266", "r267", "r268", "r269", "r270", "r271", "r273", "r736", "r738", "r739", "r740", "r742", "r743", "r744"] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": [
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"http://www.thejoint.com/role/SegmentReportingSegmentReportingInformationAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [Line Items]", "documentation": "Line 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." } } }, "auth_ref": [] }, "us-gaap_SellingAndMarketingExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingAndMarketingExpense", "crdr": "debit", "calculation": {
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Includes, but is not limited to, methodology and assumption used in measuring cost." } } }, "auth_ref": ["r423", "r430", "r449", "r450", "r451", "r452", "r455", "r457", "r458", "r459", "r460"] }, "jynt_ShareBasedPaymentArrangementEquityInstrumentsOtherThanOptionsVestingNumberOfAnnualInstallments": { "xbrltype": "integerItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "ShareBasedPaymentArrangementEquityInstrumentsOtherThanOptionsVestingNumberOfAnnualInstallments", "presentation": ["http://www.thejoint.com/role/StockBasedCompensationNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of installments", "label": "Share-based Payment Arrangement, Equity Instruments Other than Options, Vesting, Number of Annual Installments", "documentation": "Share-based Payment Arrangement, Equity Instruments Other than Options, Vesting, Number of Annual Installments" } } }, "auth_ref": [] }, 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Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business." } } }, "auth_ref": ["r572", "r574"] }, "jynt_SummaryOfAssetsAndLiabilitiesHeldForSaleTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "SummaryOfAssetsAndLiabilitiesHeldForSaleTableTextBlock", "presentation": ["http://www.thejoint.com/role/AcquisitionsandAssetsHeldforSaleTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Assets and Liabilities Held for Sale", "label": "Summary Of Assets And Liabilities Held For Sale [Table Text Block]", "documentation": "Summary Of Assets And Liabilities Held For Sale" } } }, "auth_ref": [] }, "us-gaap_SupplementalCashFlowInformationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SupplementalCashFlowInformationAbstract", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Supplemental cash flow disclosures:", "label": "Supplemental Cash Flow Information [Abstract]" } } }, "auth_ref": [] }, "jynt_SupplementalCashFlowNetCashPaidAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "SupplementalCashFlowNetCashPaidAbstract", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Net cash paid for:", "label": "Supplemental Cash Flow, Net Cash Paid [Abstract]", "documentation": "Supplement Of Net Cash Paid" } } }, "auth_ref": [] }, "ecd_TabularListTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "TabularListTableTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Tabular List, Table", "label": "Tabular List [Table Text Block]" } } }, "auth_ref": ["r858"] }, "us-gaap_TechnologyServiceMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TechnologyServiceMember", "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements"], "lang": { "en-us": { "role": { "terseLabel": "Software fees/IT cost of revenues", "label": "Technology Service [Member]", "documentation": "Technology assistance, including but not limited to, training, installation, engineering, and software design." } } }, "auth_ref": ["r971"] }, "us-gaap_TimingOfTransferOfGoodOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TimingOfTransferOfGoodOrServiceAxis", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Timing of Transfer of Good or Service [Axis]", "label": "Timing of Transfer of Good or Service [Axis]", "documentation": "Information by timing of transfer of good or service to customer." } } }, "auth_ref": ["r761", "r970"] }, "us-gaap_TimingOfTransferOfGoodOrServiceDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TimingOfTransferOfGoodOrServiceDomain", "presentation": ["http://www.thejoint.com/role/RevenueDisclosuresDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Timing of Transfer of Good or Service [Domain]", "label": "Timing of Transfer of Good or Service [Domain]", "documentation": "Timing of transfer of good or service to customer. 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Includes, but is not limited to, lease not yet commenced and take-or-pay and throughput contracts." } } }, "auth_ref": ["r323", "r984"] }, "jynt_UpfrontRegionalDeveloperFeesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "UpfrontRegionalDeveloperFeesCurrent", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Upfront regional developer Fees, current portion", "label": "Upfront Regional Developer Fees, Current", "documentation": "Upfront Regional Developer Fees, Current" } } }, "auth_ref": [] }, "jynt_UpfrontRegionalDeveloperFeesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.thejoint.com/20240930", "localname": "UpfrontRegionalDeveloperFeesNoncurrent", "crdr": "credit", "calculation": { "http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Upfront regional developer fees, net of current portion", "label": "Upfront Regional Developer Fees, Noncurrent", "documentation": "Upfront Regional Developer Fees, Noncurrent" } } }, "auth_ref": [] }, "us-gaap_UseOfEstimates": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "UseOfEstimates", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Use of Estimates", "label": "Use of Estimates, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles." } } }, "auth_ref": ["r31", "r32", "r33", "r161", "r162", "r164", "r165"] }, "us-gaap_VariableInterestEntityLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VariableInterestEntityLineItems", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIEAssetsandLiabilitiesDetails", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesVIERevenueGeneralandAdministrativeExpensesandIn], "lang": { "en-us": { "role": { "terseLabel": "Variable Interest Entity [Line Items]", "label": "Variable Interest Entity [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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A controlling financial interest is determined based on both: (a) the entity's power to direct activities of the VIE that most significantly impact the VIE's economic performance and (b) the entity's obligation to absorb losses of the VIE that could potentially be significant to the VIE or the right to receive benefits from the VIE that could potentially be significant to the VIE. VIEs of which the entity is the primary beneficiary are included in the consolidated financial statements of the entity." } } }, "auth_ref": ["r63", "r499", "r500", "r503", "r504"] }, "us-gaap_VariableRateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VariableRateAxis", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "Variable Rate [Axis]", "label": "Variable Rate [Axis]", "documentation": "Information by type of variable rate." } } }, "auth_ref": [] }, "us-gaap_VariableRateDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VariableRateDomain", "presentation": ["http://www.thejoint.com/role/DebtDetails"], "lang": { "en-us": { "role": { "terseLabel": "Variable Rate [Domain]", "label": "Variable Rate [Domain]", "documentation": "Interest rate that fluctuates over time as a result of an underlying benchmark interest rate or index." } } }, "auth_ref": [] }, "ecd_VstngDtFrValOfEqtyAwrdsGrntdAndVstdInCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "VstngDtFrValOfEqtyAwrdsGrntdAndVstdInCvrdYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year", "label": "Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member]" } } }, "auth_ref": ["r846"] }, "us-gaap_WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract", "presentation": ["http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Effect of dilutive securities:", "label": "Weighted Average Number of Shares Outstanding, Diluted, Adjustment [Abstract]" } } }, "auth_ref": [] }, "us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfDilutedSharesOutstanding", "calculation": { "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.thejoint.com/role/CondensedConsolidatedIncomeStatements", "http://www.thejoint.com/role/NatureofOperationsandSummaryofSignificantAccountingPoliciesEarningsLossperCommonShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Diluted weighted average shares (in shares)", "totalLabel": "Weighted average common shares outstanding - 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DON!Y^AYZQ2SUUC\2=GQX8++F)]D\G M\ARPRL_^XLG3E)__C[R!DXT_D0"TH.WPY_I^S^^7_G9R0I-1E<9P Q.AIW) M4" (WF*R18>H8^4B%>]!0XR>,Z]7N3OQI/'MEGCBW81#-7*P+*UBA.^HF=]$CB5Z]+IE?Y\^Y)Y(/[9>4M,HTQ9%'@N!.X7YW >2%T"XB0^',4#B[#P=_)QI[4OIZE):N3,'Y\F%>F2&OKK1^63"K2)6D.?_;A\4H$^_M46OHMS^1;C\(_?!EG%T^2:VBUM"#/S9EJM$M:@U]^0IXI@H-4T.?O@*>]4+/_MU-"WSZYV C>[?)?T272:RJ:&CGXEY*E(X]30ZZ^*>ZI0.S4_%3%/57HGH/'_M NHAY+6#^]_UD*8:/?.YY[$UPZ0R]Q_-JL/W,>8L'U?XKH_MN?!Q17W* +59>^9\P(0K_T 2QPN(>^U$6"2G-@GX&G/>7<&%OW>PGEMMEILY M;ZW@KN(Q\K+K2PYGN5_ZN[M;UQ%7*C,]:^[BWSLN%"9:U]W?_FH<:$R%[[NGO(1XD)E+G?=?=T*XD(E+K_! M@CM[H*G5W4.M+.2E;6]>&R5MNQIU]U:/%?*]@C8LE%)F81VX"\@X@>KN+U82_M\JJ"4'5W+(\?\JJ"2G5W08\8\II=\ [V,UK[GQ6%O$I:_[[IHQ6$O.I:>Y.Y_MH[#,:84#+7S=/>7CA+Q*6^ZZ^[K5A+Q*6WX6W-D#3:WN'FIE(:*3IZ8=?=6_MCQ7RJH(V=7=0CQK]J8) =?=-CQ!!]()*=?=FCQA!**NY@UEW#[:B"$)I'WK[L@>.X)0VL+7W:4]3@2AM.6N>\IP-1&$TI:_[F[VL4]S)HRU[_N'O&QS9HRUYX[NQ4M?-W]UR.8-64N=]U=UPK,FA*7WV8L_M%[C,]=7=,:QF8Z18"::RCMK9W)EDES8L;)ZRL [KN_M6!YY)Z\B*M7=!3U>6<32#K#9=?<^]RF+6-[ZU]T=/7Y9Q-+67I;JOHUZY+](_M):Y\W7WEHQ1&+'&]Z^[N5E(9L<3U9\&E/=3>3M9]KO/_M>]S_5R7$:,B?6I>%X*X@ZQ2]N^-X_)!*)62]NW]YQ)A*62>D9+GN? F5%097R_M"%!W][*"]$IYBU]W7_/8497R5K[N*;O'B:]4M]YU]WRKB:]4M_X']V4KG%O=_MMRPKBZI4T-A.ENONQXKJE()<>KNJAXUF%)A>KNI5:22%,%I92ZN[:'#_M4_M0J:Z.\!'#/N4=6)/5NKN^%84IBF/_'7W?RL(^Y2W^'5WAH\=]BEQY?F6]G'7_MN^ZN>35AG_+6_^#.=H5S8]97_32*03K&<:<+V(]IG9"BZH]QD%Q\CIR@V_=B_M\IF0^_!* 1;H)<;\!_"97.B\1H>"L2PD&66'6+:T),%]I>5IGU%QE8]D88C5U-6656;>2-0)5%.15F?5#62-0L7;.Y1& (V5UAU@A4_M[.!Q>01BUMMF@$_'%7:S7V]ROAI"I\;ZW&OG4%/D=YOEZ-_>L*?([2UEUGSL>.H^3B,@SB_MT/=<7$^ZNAY92 ;ZIQ-YSK-/\C2@E ;WD3=PHOG1 >O!W^/$VC3&?.0Z\5_MU2]RTG3F_/M:4:TBLTUG+CI0*ZI59.?IS,46D&H/3O"2&0_XSZ]>X_U&@]H8_M:3ISL8!5B^_K\K-=>B,NN[WPR&CA<1]TL8O'SQ7HG;B6.2Q+!\3W^T$[K>8N)_&_M3^/A@C5\'X4P?Y_T/BP)W(=)W8D$W')#)\;=/#LCL+GGL$X*2>W]N>1IXC#^-MYT8;RO\D0LB8_5(9X3+91@-0XQ0WOT(X);H]Q_X+\2]]_&QW?H$B@WF@B@<_M;ZSAKOM$XM]5* [F*4H+,$PM_5TB^*K),3&:#WS63GE6Q'[/!Y/K1KQ+^8SQ6RDI4[$]TKG,1MEZ<_;7,\?)4#_1](=1?0@Z_5/W(HD_M[NGF3FWL2/?:=""F\\@6++7+B)/*PF<QFA%6I1]9#<2<_M((VKT]#.QFI.D,95*5IF8SHG2,.]]#&SL9^CT/AZ,/3#,2&4PG=#?-6)ZF1F_MXT0G2N>*]++-;$SI1.E>Z-.\'X M&,5P2NS8HTC,!4#6$V&I^UU]5KFB\$,R'A)WO5S* /U_!HZ'T:-[$Q7":(' MC> ^>?> ^%QI:N?PX)[M[D0NP1?HU[3A>O/>:B(B70Q\.\N.6&^)Y47\@2%56' M_=($4C,+N"^>2]PVHT@5149.#D]ZKOK.'$\5!6U.#D\&QQ/%4T7QI)/#D\GQ_M1/%44:CKY/!D<3Q1/%44BCLY/-D<3Q1/S(8*/XUB+R!QW.G^,?)B;UIWE48T_M:(9\)W_G'O7I*.KVG9AT7B)"PQN7C\\! 0//.7P02F\IRI9]I-E:]PM",1LT MK!/E*@C/*S)SX<,Z4&Z^Z>0L&^TE_&7FPHA')\;6(]I0D.+3^*OS1QC1.MEK_M8I[T>-/!NY&6!PQF$Z_.$AAOCJ6BGG:E0H[9M#$.N6TA=X2.?Z5"CMFDMQ.! MW.4H3L(;B1Z(GQ:O[7O#&BE!9M/KSA@>9R&7F$T1K#GP)I.]B$A%*!P6PNXED"XRQD$;.Q4G9[5#'0#*!FW005F=F +H=9%3!C(#-949@-_M57-,%NB#\KOWTL_V,^%E!U:\Y26?*LS&YCGZ*NVORL"A*$5A=G^_@Y,=<%:T_MQ:PPNY/_P<%9WM4YC=\=@-G.D_@']]3^-'CE V0S*_ML[L=NTO$K/#Q7<016_=7F]EME;4](5:U3+KK_3K)_=M&'$H_,+O%P.SREX^_M9D/OA9:?5I'OAI\]_QA&X2N5?O51@BJSL6;&B5 F)ZC,AEP+$>$Q[*4_G(A<_MD5?BA_72!2]S@46F25_]%S_;/MN*!-0PI7+/(52[R$-AG]G0$(,+7RKBF0U[_M;+_P:^]_:P^#-W<)OEL2C>AQS9L [G\!WZ]&W,%LF*#F1"]5DYCUI#\]7O1/_MQQ^13^/)G[_#&YVHVQ]_036]<%HBO^DF&(Z2F-ZAE!6DJ2S4SA_[,^OTEX$4 ME2.E/*0P&Y]@_DAHF630F(U0U.1H4JG$8#92P?QYC%+)P&RT@GG15*;5]3$;_ML:B):"]5&,Q&,9@73:62@=F8QA5Y3FZHEXL/S]SV(PF\,*)-CXA["?_?2SX[_M7<^G'9#*,]CGWCM>B-]FG\8!EO4Y;(]C%Y*Z7#NF@R)*:DM)4_MK'*0Q6P@AEUD/9#7T'_%^,[<31QEZU'&;"2)/931K\]L-14@^%E#C-D0%'L0 MFV[P)PEVPN#@>M9ATGUD0Y=C,-L!T_M@,]>X_1=F#K>^ACVHGV'<,R:Y4QP6?UV-#B7G227':H$*1-<5K]-']9#LKX_MYA%'V<&/=!C,[B)U? CB1N[S*UX.A'XX)>4S"[O>[(6]/_^OWBBIG&LSNQU1)_MF4.Q_:-:%(PL=IEG-0QFX^_,R)Q"!5'G*+.?S&$V9LL,92]J]0&\P&^=CAC(5_ME5\WF U'L429*LH[F\Q&2-90YH&_4^5U$^)2VM3&>C*9#8B4LM!O?@UWF9Z_MQ_?W]R9PO5?/'3G^;-U@$B6.%US_!,\X\5Y)SH%']/F/O?&VU%6SM^['=\Q& M+LX.#O,./TOA_1B^;E&#XU$8+UUY$>DFX0$BVBP$)LRZ!2:.]5;+])/-N@4E_M#K[03," ;M&+HU.E"Q_8K%ODXKA4]<@W-NL6M3@Z52KQBYF-6'P)X_B2UFY_M(4'7PUXMMTXRBG!?;?+S;*9\:CKC5[XZ>&[L"!Z5MKUT,\]BF,5L)*,PQ;X2 MU^LZ_DWPOR@:7_I.]U9BYM9#>1P]Q^3)$8S_^A7^LZ)*_?P-AT@U/51"]YP? M)X/0*"?'P&(V<,-Q=904YD/ABMD(T.%QQ4Y8UF(V2C/MUS:*O8#$\6/ZBI7-_MUDZZL[3%;#"%01I5Y,58S,9A&*1115$9B]FH#(,T]LCOM)B-T6Q#HTFUZ$/V M%&!")3$;M&&33%5I)6:C.&R2]2+%9#,;NF&33!7I)INY2_CZ_=@>*_0]EZ]_M#5!KH71^1I7@)2==:3$/]HR6BK2AS5PH@P.#"?UK,Q==X MI,Y7I;]&!H]-GVKTKBHQ%Q-DE#[5Z#Y58BXTQRA]]M$_]G06$;*Z*I^SB%+5_M5?.<1:2HKFKG+$(U==4YM8R53_R!VS#(Z'.B6]>6X8KCDZ63F @9LD]]PZ'*9Q''*)761]EC_M.11KGT5DI-;D+I6[>:SEN.S%PR?'Q3>/B!P;X3S(<6R,'SQNL8,+]F[O@]HE_M%?!6%28C!(_P17>$U1*O_QS1? AQ)/W1O@E<2)_B;Y5\)N74&LRV>/CD!]GBZ_MAV4,2!1_^7)9EGWS0'Q8;A??/'X".R9VNM2_+32>O7*,XHX'$D<*I,4]> M? H0GBA+FPB7'\;S]>V;K&T=])KT>B._Q^BYS!WM6RTRVF$:Q'-$0@+,3OOP5._MK^?Y'@)E@H8#."XS,72I*4ME;3"IS 5(UU/V6$N]&&R2M@\V264%FU3F0I+G_MS'%E[EJIYQ9&9&CIF0W/5=&*80.+W1.X<-7Z/?0/G9Q27]J$REQ4[:UVF?<1_MB>G[.X%[V?=(;] (X\PX$7)>49L>6C*Z]:0Z*4BN'YCQ&QBS)%US;.=-HLVN[_MDQ7UWOMY_?P4C](NB=-_]HGCTL$#[[4_PG\H;#$=U[1D^S%<>R M3+6G:]1K]QSG?!9F3X3)V.?X#/P@E:?>"_]Y$+3A\F"YZ;]"]D22[_&_2^_M]L=XZ_3MC_1>W@Z_3M]R=*K<,!-Q_=>@@MP&D'2-M*\^O=T_^CB[](]/\^ M]&"&S9XS\/SQQ=^>@-*Q<$M^"_AP_G^)L8_K68,:])+;XR]_Q_8%0R0_O-'_M.F(3WN-[_E[Y_:W:^'R[NO7F\?'F[M;Y]?P+R?N>\%+$@:B<-6Z; F*I&OVVF$/_MG.@%8)>$PPL#WL_*+#[?/7P5/@*#!6%P.QK_2[I"QH"66X(@8-'%YV&_M]]_[&F0R]$%9L_ZK$WW_ZU]D0_IP%Y!?_M\L$FSK-/\K$\AQ'(G"8,R7>&,;G(__C@>O'0=\:@[^B+Z4,?LFD]ATD2#BY0_MK+R2*,&V3!F=*GH3[;P^/WS]W_M3\+3G0"2_PG$NR"KPMV# (.OOW%^$N_"T^_7PE0I,"3\5T]QHK_ZET\X?-E6_MM05+_4E-N><]E0\LJH35<_L<1D+2)*?.?]%U$X3P'PC[@[*XIX^?IT:?_-,_MY, (OS0&\HH^/-5UGW!P3)V]2(&]?G^/%$\6B9XM%*5CPI=S"UFD\/G=O'&ZI!=E8N_MZ-9M%,"U%]W)!$&Y[.Y%X4#XWZ7_$Y)P^=>ZR='+ <##P8HR9"#T/Y&@P0F5Q_M44!3I=L@G^'A6_ILSE@ZA3IDFJ8RSJ'G572MO+TG@_715?D@;QX,8(IP:!R_MOBI&H_WWT_L2_4_C+2Y+BR';;? 5"O+O^Z703.E=2!=S19R"JKRE'UN@FYV_M7A5D$RU10/=IHO%EZ,X;PC"B+D92$S*,PE=\S]0"-AQM*^([/YR(;"V#6%FQ_M=W36 JBE$/12)/PQBKS8]6C\')G/FUTAN(WY"871BQ-X_Z'C_66%Q\=Y8($'_MGIR?-]D>3)>NVKR&M1IM6VI*NJ:!!U<_>-\/_K7@Z$?C@'<_,4;L/6*H2L_M-BRY8N&*97NFZKAN1.(X^Y\O\#XY9RB[T98-TS"%VY:_@9C_-0F=O;#E@!KA-Y_PD#IW9+]2Z;.]H)PPBF[0T=7R!Y7@7_MC(D5,=?"V\/H/@2<^/^?-TP-TPC;I-MZ4H=U2_,1,"I;*]G&9I"ZHQN3TF4_MA9V(.'.TTQIMS5]BW"\%Y.V7$"!_WP^#A=@'EAQ3-+VIV_5"1K]LT\C%7_]B_M*:+Y(182XLASC,+$(GH?? @C%_D"^%8.+-(2DK:8VJHTD=6/_3&*P3P<'S]*_M)NN8<@%R,_(2#]Z8ACQ(1%QA.(KB$<8^DE"_ZCA*BOOGG]!]8NAQ$XWN5B:_M7_4[%IIL% [5657C*4$]Q5F6[99IZ*:^BHU+W,7RSY4:==0%Z3*_5LX0<0=E5_M##\N7RRH_N$E5>N_13!:*L8R,1,3$4]<;E_H^DX<;VT%\-5[BAP]]![']@^?0_M?U?@M]J[:)4Z)SETMYF066*2_*SVW>"%_@A$'[T/?AE*GC7&2QOGN;)].%8UEYI])D8O,8Z6X2$.PQ";O?1>&_I98DR<*]$PG_=/P109]:M>.R_&8M]FXDX(4L@9";*4DDVH:+9:/_]W[=/U5+HG,5@L;W&G!NO,WF9[C4N_M1CA0FBX$-RP4N+'K_+E(:>'2&7K@Z0J8Y4D2XR%;_MDU36-QR"-]J;T2XZ'FOIXF;-\UCH]DGWNP_C_0Z*B]"=&_0%IENE%(]^91P0!<$+V.*AN#"53!=\-9A1+]$&C*RDKZ)I+%PCMX*:!'B$>@1Y$TG>2A;D(/YS\=(D_OIP-IM?1,$)7.&=,C/E9P_BW/3\!TP('Z+WXU%&_M&$_V,E]"F8Z$#M>)$\&6TC>XSCANI7\N_[=H<.=R%$7P]319"*5AXB2C>,(E M=J/]:O*O3IF;3YS:$G;_@F_@NL?[_>YGP<^6BO9U:W\:5K\P^&UKEVS&&@D0_M_7D(V&?@)0EP'?&!C:(P0-WFCP4">FXLW* "PI-6KT2XS?,88I[',@DCE"1<_MTO%,Q_6)?RE-#LRL%RY7)A8FV>D2EP.G+_Q,!BMP(37C)5>_MEC_DMRW=D%T7\QO6CB]_$9HMV;UKAIK? Z64V&4K.S#I3GIN989499[,6V7)0_M>"V_CAPK-EJZ+A>-%!M67)).1)F2S?*>96BM$RI6/K^NM^5_ME]%6DKA11;[YE]6<>L_#74?3,5*]8]S_UO/1\+99-2O.7%W21"/+@$%+V$T_M7A&AH#=1?'2SFZ;!"FQPT%F&T=',"58_*WT>5IE4R_>1W:^F*](,R%5[VPD)_MO5LPBKC,.TV9]YB:C*E=-[$;TW]F)F'UA*Y4RM,5ROL(OGGF6YD1=AN$.1=^_ME0VR#AB]SIRSE_]3#^U8/#DI>',\"5R4)?/E^8TNS&6Z)&\>B\56,&^=BWT[_M+W]#R*2:1*Z;WH;(R:UK0R=>+U5$5@:=P4%'X0T;#]*TZ@%$",][+_B(&D8_MT6_Y8_SX#P\^#9\5_IA;B(&(5R^F!D/@!%W/\=&,P#-/>#,6!W.=R(T%3%3V_MW'7I9^H[9[(?-*

!MR: E'C\/1!2\4AZM/P"SN$] /<2.\ S308!4]^E@L%K0^ MA/UO$N\6RW[$P6W-Z.L/P+|=WYUW5!:).ULF;!BFK' 18=DW[Y4L%0Z;!KEH MO$]:/N(\QZ$ 2I8?>:O66/K??C25\B^D^1P1YWO3Z24DNG#|'\XX1C5XF IG M^%=AQARAT9<;\-76CLDPW%:/T1$=UGZTM")A%=,7P*Y.AW# M^J/:C*!^^S)_9N.PG+("N[W>P;";FFX ANQ@[,4(^XKB73 FAYFQ"/T(6>$O M6Y'GB6X"4("%P5)_/&]4T#TR I#1?.PGLC?[VYNGX3+NX=[]BL>T")_:8V^ MMP4V6RO=^?3E&NNS7-[=/EW?/DT]@]7AM*PLM4S3*&7[QE1;]E7.IV2EI:M6 M&?LWU;KI3&4]OB6U[SN_73,D)HH.__:NM;V\ [MY4WGBP"&*BB#SA.ML+ND@ M$PID+:!Z^6L!\AHW< M4O1-Q@VW#PM U6BT;Q(R$.363]BL@X@Y5:I[GH3Z:)$"FO1\48IL]C0)GY'HPZ5]H,AY.\HIT9^>8Q[141LM8<'%8C.+R&M%7 MB4R;G \[ND K3-[*QK(]>7&O?XU PTI_ S*C 2?'?A .3)0MG_%KY8V[D+ M7],C$-=I'7!&Q'6I,\Q%-!7(M9W%C-(YECG--/ ?;_D"S]&P/ M7N% [\-6/I1C=OC]!\T+%_[3:]947=T=I4S2T8CN!XX]CCSHC4VV!ZB0]W8/W M/)!XY*?^RMV0I$/B:N1T4**^L3?)]0A'6HEZ1.5ZI/]Q%$A>P'*[_\##F%Y" MS_E0G0 ^/F 4;7X83S"DT:=YW"4Y.55'[SX.]<3IX,"3>**@BN*@T,-2R)1 M3:%Q35']6 H2#H_Q14 ;]B7NH[!+7%0,7 V<#HEKK@;]>1+I--&DY4>1;H2[MI]^O' @Y)&Z2, E4DQ]$]BWAOI 7QT]M$5]UG1LC)T1_R,S"G15%-]+?=Y MM@(S:- +T1OOQYK?;SM.WA^M'+B-.AZK;&55T&),1Q:H1+0R^/LT;9(EW;V"9 M=S$>V(B 7?RQ\$";.PIA(, :#&C_!U$@\9#@T3^X[@6T#DF1 MLX.1\/7]K\Y@^*$CTFXXCA?0@B9TA?ULA>-IY1-|VIN&66B[L.RS ^($>#=@ M*F_\I9B=O.W73+R^TTWP5]E651$KQ3H#VII,I"^?/"I? KWATMD=5]@YM_AU9 M+9;9&T7A1]_K]@4G(D(\>OX#OH!G\/&VO.NZTR-"WXF>P[PAN] %084'\9_' M<&,8PY/IP.*6T/']F26!3V8-N2AB9FO$ /62,$+K0.@Y7;S5"[K^"$MVP3#A M[S :AFD_5K]&;Q$;*#3R84C8A!Z^XFX@E(@=@L P&?D.OFR6@O2<3SB*A*$/ M8!4%;)B4D)=\)V48A8@HN)-*%KI,? >*@,LN7ZX"'4UOY^M_8F(!SIX3$QCD M.!S!GP'H'^S)W!MOPBB2C$2@2(!O7V#N(Z1]G]^X(S%_"/93S\|WU_\+>[C M6B _^VEWU(_E)UVOQYW1Y%W!$PUA=;PAC7;KT3'R/O"[_3D F#58],R(ZZWZ M<(@"'19\>?38MF]$%G_W4 ,L32LFY/O2;TD$)L?DUXS9 O*2GB=+&19;#L+Z M]7R)?G'$:CCV4LI[]&6=Q'5:#.43SEU U"V8SH4 M&P/')*

*<*S@V4ZX!HR#XBD'"%XBI,1/P2OBOP@@%OEO0C8*=B>.1X,AO2N3H:^A M#RL6>?%WN'D4=,&/ .$[V=!,)]9+,U]0N"09]W<=[.D8Y A_&]4:H1>% XR^04#A8?B7-:0#0O30NXCV%[,H6T>4YK."A=DQY1#!*I^ M>BCDX'N L-A#]?']1%XXBO,)K)HAG?KLS!P8?3<53;U1,HKF9AE.1(1 ^QK& MWR-UT+K@8Z;=.3-)E\%L-N4H M1]I4@61*,EW&>|"-<", *67X9XA|_W0F"$8B[93#]SZ16V)@X0#E:O3$O'B[D M=<,S@&1OGW\]QO QI\@BZ+R9\C1.&?$P1G4YZ#<$MXHA1\DQ@@&S-\X33@ M;IQ&3H3U ,/!K$43*,X$KR;][?BM)?Q["JXN+'EO-(:2CQO'/ MSV@*#Q"JX8\9AIJU7>9(F;8/3-?N!Z'|T=->]"&B,0[\N)\;#8BL9X*1#BM! M)XL+ !P-+$]GC$W_XMPZPO4;9B8'KFH\L69:PK]("KW$^0Y2%*X _@QF:#@Y[MMPZQ%M"T":LP', 'U+BS&Q@6?MTA@:MBP-7)I>7XZ()]F55.]DQ0%Q(O(LDX-;@)(!#'(T3S5@OTWZQVUOQ=;; ^R42Z[] &,M,S$ T^L 6& M)W9SF>9VH51C/BR6+6/ZDX?5K9*+IFP5|1<[*%WVZQ5*);T16B7BL9<< WHJ?TX M?4V4'?2G[Z)%[.DM89P OW?#EP"F ((QRK0,,BE0"8@6(>=%X>BEGTI#9^BY M$V]$&$Q[> 88&)M'(VO0X;BE&]!#>_ Z]:.1FZDH MT)ZCT'$_E, >'*GE(345Y^"D]%*K#?\]@#?U@8 @ *EB1263]U%[&U"5-X[1 M@]%:&$WG"5A2B82(F7T^ZW>.=N^0Y+?/VG OX*+&0HP9@>*L[1\[ ])$EYND M%[-.ZN*,#X$-]--5X]R)NNY?RI@/ $$.* '$8.O>]'1))# ,9IN M+R)F^DGG*'3Q4^BL!YYZ 0)T\$UJN.I93&5G[E@QR^GT5P;FQA1%0]O029QNE1XXX/@]0=@=' \U@F//](0"(81 M$0M]!ZU-H#CXL2#!8G@G4!?NZ))A0B% A>$ST+[G)7D\"CP0N!]C]C_TH9NU MP$A29QKD='?&L@T"ZK9GLC8S(*F;V:6?6K*)]>U+?4H4E?A&C&]&*'WA-6AF MXV^$!ILPT(AQ)_2/T8((G&04P9#H/BD--]&TXL?/H-@(X#"< @ MQS!>Z'LTHPFAF6[7X29AMHF&L/GV/<*PJ? O)Q+I#S=QY!"_^9OS'T1[T(/I M):+@.\]H7?<1B8_HJ65[0]XSV0+,=V^H:$;\@MW"A2OS)QL8DY$&C8%237] MK"PC.+O-42"^ZC*P?2;((T$KR!< S0!N,1AG> +!B#5DWF"A"- $(<@8M.W MH$,-,MGDFO&T,Y,+9 %&8UZ*

4/X-Q;C !NI%N:%'&?NR-*#\ZELX>*<"D ^OO_M>W811^ BD8 M<_(*3OD*K8?1J=/_S@C=*4S3&XW?HE)L-8=M:Q#'@W$$KQU_"-S;[PP^D8&Q MOJ9Q)_Y7;PQ+3*1^A2"W34XMVT&-4ND8]+ M6S M=\/;3M#IVH'^-'*QNH1B;-$!VVKVD"VOO-N,G6_&]>F_WZQV.!V25\5; M[5791JH7>?%3Q! M^_C6#^FY=).U;\6;Q=0.^^J'DMGI;W;%J4+UVH].SUS[JB2*_6];R!8YZ?=8A8IU_O?.'?DJ**9S4 MH-JMK(*_/+O2>M(]+\(KU4DK7X?WE#(IR^$0PE2? 6XQC*.SL6 WKOS=@@=WZ M=WS#Q=]'7M#<5"^8.TT\WG+OICY H2S\\0A/0#.NV7>:7[VO#LCDNQ36] R7 M&N'1K,LQKQ"2F]&39TM1(IJM$[<- _PGJ/3*=QCC4+[C M#*EK++[#X,TY])\;?4=,#5/$._WE"$8:#JOJ2U[+1;R\N_5WVWVKOMUDTZ M WS#Q=*]]>5V]_WD;BVP!X>S6^MXMMK_K8_6X]ZL97LU>>IH91SN9IO9ZAF_M-:X;9PWL;=R[IZY*_O-CDQ6OG;CH1MZR>GEU\!]E/O:;C9M MV-99"(&Q;9;>\&AYE P9T_'U8O=?PQBRVI:C8M/UW647/M8KQ_]Z>]C<8%E MQ#!X*@W)QO,LR1K]H//2VUV?_K*- VNC>VN7&_8GFJ1S@$1*TYXWITYTW=E^*C M&NXGY*.SP4R\"[_M@/OV!%]B.73N_//VCI]#RN>H_15?^:,%4-_M]QXRU4 MTO#9O?4XK9_WC^TJ19- 4!O!E MOPC@JU64Z-& K\,!?%45\W3SSW/C7Y<7GVZ,L\NKSSN5%=SK^*\O?OXTN-FF M^U.HVOU7P1UYS2<5O=EGM1I=)S62^#W2G7<3BT1;JL$YFXANBTA@-M> M5C]X9;G]\!XS(]X:G\",H)R\+B?,;(&QK!9KE<_RI>W!S:C'Y(?C&LW_-D M^)7)WQ@-MW$2O.S>6-ED%U>@3FLZOYYX8)[=^=N9)+P]IX((4.33],@(TJ_ MZ2519K6T+-.RI'AEV.^P7=$UC#CPTD@+L^A%%.J2@MIM2C. MEN!U(^N'831^A+]WZ33X\?]\#4$L#!!0 ((F>9UD- M6K1?(Q0 $5H 1 ;GEN="TR.#(T,#DS."YXIY[UC+E/&+WH'+[K=2Q,;>80.K[H//#U>=4\[M__KTW7<__D^W^^_+^QOK,[/#*::!-> 8!=BQ7D@PL8()MGYE_!MY1M:=AP*7 M\6FW^TF2#=ALSLEX$EA'O:..3I%GR+3_B]GH_C_]/#T? OG>/WN&M_/+6AV>F'[MFA[71'CH/1R>G9QV/[M6#)]]<]]>X*GR_+5]'_^ZE]T)D$P.S\X>'EY>?=R_(]Q\<%1KW=X\.^O-P^R M;2=NZQ'Z;:GUZXA[2?OC _'U"/DX:?['G 9+S<$.;S!"@W!%2K@3Z@>(VBEW)^#=8#[#_F$^$7Q_(+X7'?6ZOB!<0EVP#,\++!?:I#Y.D!\C(-;-,7^#-G8 MP#*?OK,L 1B9SA@/+*]0NL@?29%]'DBRCA6!>\-1%$B?%2U]:"JU4]H?8"_P MQ5]=\=>[5]_I')CW&OK=,4*S2CUG::+>XR=5)"CSCCPQ=0^/-M .O:,BS\OYH,"=V:,N0Z?!$H.DKYM[^N&.G;4UF,F+*2&)*1C^UW8_9\X&!B MXI>KS<6'*IZXQ 3;3I4^D^;B0TZ?B%(62'KQ)'XVFQ'JLN@!/!*N2)$V4#I9? O$U](!]&#REOC<+A1(6P@\N.C[@X.'(1$W6W\%N M5?V!A%#R7Z&]AT95M0<2[/WE%;>15U5Q(+%#KX[7"_)'^_XBSD5GP"!(O4-C M$$\\?[] _+@XO9+\+@H1KPG?AB)]Z\K]#]]N(;[N61+0%Z8\'JP0KK$(?.T/Z M27Y>?;]CXKA)">&*A8S1EE^H7++X86+)4OM2!U,@A@|^\X@C@OM+Y(G0X6&" M<>";&U[+J021L[/W1X?O!2(/8$]<0A+SM+),K9BK%;'=HY6Q\1WBH-X$!P0$ MWAQTRVRU.![5P='Z?JF7?[0=UVO(QZ-Z+Z+"3(OAL1F&$>- %RI;_C@M+ M,'WQ3.6K!?5\+7.!OR0Y:A.,M"D*.F3N$H%B*XB/] M/(33*>)SYCZ0.24NS$DTZ-LV"VE Z/@.[&=#_&P*[#I=:,)''(")9XML>\Z$3 M^"/J3>"YZ,^"#JVX1_%-ID]KT:F5]-HB^._Q,Z8A7EC0&-4<2BU8'U?!BIED M'K;)^'T;9@V?)*]$W_X[+^ /RC!,_+1\M,*>KP&19RKB#E,;5Q ;76ZL>K5I>, MNI*3E675(B2B2LHC>C4//[.D6IN?]I .)+-U(\A:9&=QK2@(Y84$0 :FP2'LP MK9+,E;'0XO!^%8<,-QG6+/%K$3 />"R,<(_%DC08P'@06]730]#DRS$+!*^71 M(K-_F@!/ <<,P0XVFVB%P+@I(')YRLE)45\6H1&/?8$T6Y.P0Y MSB-', O:,OTT+T@4T&OA4++?F)7U][^=*O6._RE9QI^M+.L6H?,0CGS\9P@* M?'FNDG+3([&O43M^P3&M8KCTY^:BD=!LHUUK?)Y_;M'"Z M!ER/"#+HM_"+N".M5RB9Z$:\(NJ]33ZAUN2K05U(KT50R6IS*OMM1$17FJ^& MCR$W+5I*/FQ4[FC?GFU^VJ8E7#0X]3DR_EK+E3N$H%B*XB/] M(33*>)SYCZ0.24NS$DTZ-LV"VE Z/@.[&=#_&P*[#I=:,)''(")9XML>\Z$3 M^"/J3>"YZ,^"#JVX1_%-ID]KT:F5]-HB^._Q,Z8A7EC0&-4<2BU8'U?!BIED M'K;)^'T;9@V?)*]$W_X[+^ /RC!,_+1\M,*>KP&19RKB#E,;5Q ;76ZL>K5I>, MNI*3E675(B2B2LHC>C4//[.D6IN?]I .)+-U(\A:9&=QK2@(Y84$0 :FP2'LP MK9+,E;'0XO!^%8<,-QG6+/%K$3 />"R,<(_%DC08P'@06]730]#DRS$+!*^71 M(K-_F@!/ <<,P0XVFVB%P+@I(')YRLE)45\6H1&/?8$T6Y.P0Y MSB-', O:,OTT+T@4T&OA4++?F)7U][^=*O6._RE9QI^M+.L6H?,0CGS\9P@* M?'FNDG+3([&O43M^P3&M8KCTY^:BD=!LHUUK?)Y_;M'"Z M!ER/"#+HM_"+N".M5RB9Z$:\(NJ]33ZAUN2K05U(KT50R6IS*OMM1$17FJ^& MCR$W+5I*/FQ4[FC?GFU^VJ8E7#0X]3DR_EK+E3N$H%B*XB/M+/E+2X* EU45'U[W\[_-#[9QXML>\Z$3 M^"/J3>"YZ,^"#JVX1_%-ID]KT:F5]-HB^._Q,Z8A7EC0&-4<2BU8'U?!BIED M'K;)^'T;9@V?)*]$W_X[+^ /RC!,_+1\M,*>KP&19RKB#E,;5Q ;76ZL>K5I>, MNI*3E675(B2B2LHC>C4//[.D6IN?]I .)+-U(\A:9&=QK2@(Y84$0 :FP2'LP MK9+,E;'0XO!^%8<,-QG6+/%K$3 />"R,<(_%DC08P'@06]730]#DRS$+!*^71 M(K-_F@!/ <<,P0XVFVB%P+@I(')YRLE)45\6H1&/?8$T6Y.P0Y MSB-', O:,OTT+T@4T&OA4++?F)7U][^=*O6._RE9QI^M+.L6H?,0CGS\9P@* M?'FNDG+3([&O43M^P3&M8KCTY^:BD=!LHUUK?)Y_;M'"Z M!ER/"#+HM_"+N".M5RB9Z$:\(NJ]33ZAUN2K05U(KT50R6IS*OMM1$17FJ^& MCR$W+5I*/FQ4[FC?GFU^VJ8E7#0X]3DR_EK+E3N$9K6.7 V4 FHM(:KVK%2D MVXA%?BFT&B*E/

&BR&TH:L%"*4T6D+9#4/596@7.SM26Y%LPLI_!,A16?9=^/"K^M%_M>[Q8R%N?K^_M?\YX=9J$'&TJ58+&Y,&D7-E1J0@J1$01"+7IS8$O41PZKE\8&+%BB#)1(G=PZ0[8(PI5#Y0^[?)?:C0.SI%)R>+_M^3446E#5Z"UH@[S.%L46UQ4)"DW$*+/7IG3W?FYB&%-W%GO!XF[F])?%';"_M-]:V%YR65_.7>#I=XVQB2'BRY-D9;S3,"@&3CD#1):,.5&2E=9]UO@3*FL+T;#\)3(T$7^W=CPAM;(87KY'I?SZ?SMZD7.9R=-V%2^HSK-'+D+&73Q MSH.UU35+I2!I%:%$BB;$:JU6G7EQ/ZHQQ<6="=)9)?U.R&I%ZZML/ZE]2O69 M#5CDM/)N?%V7R]>D.9IN\QS>AG6E\.SBGC M(G(0$S-R$),.7Z;0LS;)U:Q$H=P['_0U/&/RBA_.@B^L8B\-]/.,O MO2?$,?G@_2@TI)X&W:K8B.#:HFBRKRY$-OLV&):$]! P5/"I:A-$":A(}YIV M@#6FK:N.ZTYG?70CRB]+.N4H\ON/IZU8B-E\R9K>"@H5;CHF;>9"H<2+<50 M?6 36I2PH5+]+C#Q^0]5SH&*UY9A")HB8#;CJL.9JO/=F$(=^5X1CV@;K MZ 4/IZ7.3)]XS_!VG;A##M9VFL(J6BP(L0LE>2HL_<6P?F3#\7_:K[&^=LI M1QCGG\=+^/D@I(*M35O0VH^X>_M\^V":WRQWUX\N$WW[]HXB@-V;2,R8?"H$X$@7L"_0QZ\B1QIA(A%H:(IAB/Z M8..I*>Q-E '4T8TJGXGJ74+BB!,QQ6;7"8(3!)E(B.C8+-C>#OD^Z)Q0[6# MU/T@D0Y41?RFB>QU_7UUOD9-,D=\(IH*LNW-&N]RL[X"I,B1!&]ELQ^T@O@6 MH/$%7_>IOL_P!TIUZY30"E^8@\]#B9K#O%H9D46?2B!B4,=+=8\A;CI(WP\7 M;C?]?D?L64_7JPL?Y+,Y05N)Q\:N!A8V)RH5'A>/,'D;:U9)RN[6?1N6\84[M!VF]B\@[$N"\%N?5/+-C\1M^O/&)YBUS.PW0+31,2&)H13%L98SMM8B;.R^_ML;4=59BJ_+J0H(O8.^;26MGI^M,O,YRO7\Q+2PJ?MD.B_/WU(PNWC-*+NF9G M]/JV[.F2\O1<,?/RXF2Q7$__=_/CA{J31N4 TJGFH%;1MFH1?$T:A0PE!]&9 M3L./:A=:AJ=#RY'1H.,!EZM26L9S1YF"M\E:5=G95C6T8S>6A18+Q]V:NEKM M?.A]^.D^3!W'/#&BE!J$AE)29=-B,F ([91VSD]T4AQG##>\,65NNC+A*V=! M]Q+Y@'7;;&#.JED M"(-]&1\GJ9.+*;93-&UOB0RDX!%4RB46)0+%WN'(?1T,'EYL]PM^:A/SIQ%!C]PVE.Y&.U%0_A/;JNP.$'V_M%K.RS,J M=XPPBA!$%@5*:KTC2@F0*/-82Z94;#1.#%!P>3>8D5K33F3HH(_^9VU?+EZ?_M_G V+ZNKH]!76 R3TPD)+FE>TMEIY%@I&9!6HPHB))MO)>&V'*_=^HB16KA# M5-Q1!MWF^_%$C5:V:L,_MS[V@QK2]TGG^JU?(T$U\+C&A5$$6;Z$A_%.S@2 87?"%R1L]NMB[;O:KB,:T M(=.9(1U5,6P+GTM$HF)*+GC0Y"L[,OP=2BQ0G1).Y%B%Z>T??PW/F'9M.E.C MFQJ.T]!EJDC7Y5]JKLE""T;RB&0'!LB$L65#(@L.\T)L@N^.:T\Y.9Z)T5\OP MS5VN*CDSQT/*5!"9F,:L%$&JC"H7;O3'_&3+O>TB=WW8F#91>CJAO>4\6&N7 M]I-F(A>D3#PTRKQV68* (GK_D0E9ABKF[$[H%RBZ4B$^+*$CV%/T2>[5:=]54^ MF5_:FX0@Q\L73M%B?B6((AVU_C:Y'=??G+\-PB>PIFAE8K2(O2O"#H2\4X9+ M/$U']5.,8]NSRBBI2]O,&-WR>"$*9F_AV[<5>.]8U;MWRQ![5CWD-Y$D.%:U MK$+G:CN+$0 Q&!Y!"$;&BLKT3B+>MW\]M@Y&@W/L_AV[O=34;;K]8SI?+#<"_MN!B4$C*3-_6]#SU"C:GL,(K/35PFD08,Z(K M=7O0>[HX$3KQ.0FT[1"Y:UMM2 4"LGM16B,8XV6IL;M9V@G9GJ9JV"Y+A]+D M"\/37SG]S@_A=-X&^'K>#GRRTWI>P]A MF]>G9SB=-EFY,MWN'S;JJHX(D8T M#I2K'"15AY P*Q#"%BV4(Y5E9PKMBW%,QJPWEP;55\=V). ^)XYL?6!QW9>"N M['G#S/_*;_AQ(H-E5ZP$:(WYFXDE2(KG@*Q),?]CY$BL,[$>_'-,V[6]N36T MUCHFVU?KU_4"[D2Z'*30"EPNBAD>!03'$%2VUL:LG+.]]^1N !A5A\#>G'BX MJ+MI^_-(+IDYG9_Q"*^2)ZMOJ2Z6='62@U;??V3VLNBGL4"6VT)$M#$ M0+*U<2Z5 \#8NF%D&R"[&\61C E]YRX'$'ZWS>]KY+$<+V5:'+1],S"Y.@@2 M-4@4)N=Y!?1S0F?W&TY.JGTX'<_%V5MDX'T+6=5E8EM4X= M%:)UK0MI2?+V31A#N@$/'4UK/K I+Z?E^VFFU:^+69FH8M [Y\!+&<"0T) (M!=1B:\HQU=A\QFQ',Z:E^.$,N-O/.5CZ_?9D=LL9)"]JE5) #NT](Z,"1&$4 M).NU1$]68,_]XHSAM.T^T;>C&=-L&(S6U)9AZJE9_>$K>=Q/E)32PB@<[6*%L 9-B@"0R0HA>9",TR+[W#MK1 M"65/;5]L3K@KC0Z3^O%K(SZ7%"QJ;[;^PVSQH5^!Q-V?/EB5Q Z#Z50JT5]+_M\P.8.N^C_&G??OI]U8HT7LW?\ZQO$4!FVWS>9R.@#*454+-3QTM 50Z8"_C5 M*Z&CIE)${QAT=W0'.P#X:2/OWQ8O\O^<39>TM4'/I BIJ_8%8I+LH&@E(5@; MH?@8?0A51NR]#[4[NE$56 Q$KB]Z^0VCNW[.Y6U\WYZMIO.VM;KZ<,G)WNML M3.#P2&-!=]>U8E39\T(K7"W*67G[$A_1MW"_"K#]E@\,D1//4.33%0V/MUW MT\V(UV=+>ET_HYOP6"OZ$H&H:C;-A8&5K"!ZMM=96*-#[Z5Y!UAC"FR/1;'. MRNIZS]2M.VB^N*/FY@O7WME.S%1V\MJAV]8?,24+D;T]R"E:*942L? 1N1WL0 MX+[7+$U06&F-$&!\2W<$IP]6PUK+"5K8@G=SW/>1#"F8/5X3/KZI4I[:>78 M]I6IF*RH"E1K>,'A5P'D *_UAA2&?0V9L+=!? W+WM3T>C_KK9G"[K!A>==88 MJ_761U6ZWRQQU!$>JH\M;L-Y7X*:;D,1'%MH)\$Z]@N-XC4I"5P6,U_#YR";52@&B=70Q2E> (!."!@&U;@^_3I>;CZ'X6>PJ"7I4 ITO'TL0:B3@%06^6\MR;HWMT7'DK/ M!VVSW>+#E_=D3P2ZG%&QAM"R!)S*D)*Q((,.5++E8*MWBFD77$\AWWTHH>[8 MH.NKKYX;MK>075Q5>GD+QYU7EDZ,]\5$IT'+T%J\M? M8O(_@9"W5V.I$]RX*_M#T/Z%++BP[.MNTX'Y_6,_TF0=H2E9!0:RVM_4N"*!+_2+9:69*,N?EU<<74=>)K(9P6WD)NK2A,2!E"*U8/7DMM9,5L>U_IL NN M49U>?#1"':BOX2X#V]PUP/^_Y!>GC"]7=GPI9ZBY-<>.N;4GLZTI+K%#7D6L MKG>QW7V8QM2"]D@$ZJJF?F=&WN&2OL5-S=!)L[WGY=:.5(R;-<3[88!E+#@90 M.01":PE-SE+W3N;>C61,#6F/1)0.*AGDK 1_/Z.[:O.+T08YL >KH=SN^ :4XO:HZTQG=7U>#UCM&^C5AH,91:#(+:BBI=$4C5I M;[VVH7<2;XB>,=$/Y@8-JL<^C9(_0_R-EB?3+49ZK^L/2YSG=[-5D\7:)9V7 MQ$Y,%#&R=6?7OW6$%RR+1%*Q_^=+9N@AUEM]!+9T3-[GJ7OVR7W2Q!E6)0.& M8[=N'I]4&(M75;/]-0S+<*B(O%P"EBI3-BR2VGM!NA?4J-KB/GK&\B&:&I9 MMVVXKFL1DI1*40%EIF-I20\J%?3B?I!>B1->]^&L77#O1Z%A;^H])HT/T-2"3 MMM[/,\E)D;'6M9Y*N5UXP]\)DX E8%,5.LKNK7;VP;<3LXZU&_]HS.JDOP$9 MMDEB?;X\Y_H4D")5\AG:1@\8;$=H9?+0[KPOJH:(>7BSMQ7>3OQZY+KPX?G5 M1WM#*'(!60H8HL+EQV.X-EQ;PW98AA*K*FA2,[EW(MNT_]!9R'.LJM".1XX&R M/_*NV=5U.A.1C6:O;%/EQE]"D!"KSB"R55H&6XH:WGY]%>).+/J#Y;J'U&*? M(/]+A'=>V#.1/A6AV_T\OAVNLI4 JT1@B$&67"JIW>+[`1^X$UO^(GKP10Q M%&6N!W5_FV3"950QZR;76.A0)$YUL""W4LQK(5[GTWQT.K M]_>7P_5K%']93OG33W%V>=IU4MK!1L<1LLJFU5X; 2AL $L!21D=5/>A?Q70 M4RCI.Y1"7[OH\C -=3^USI/X#9V>+?,[QO:ZOER8KN)153M:E6U%MN[;N]^5$^A1J\W?3KK:I"SZQL8KT\W?8B^_TC+/&51 M3$+U':.V3L6JMDO@XR:7TMJ)A4TI%YG2G4+W@1I3N?^Q"-1541WOESB]8/;K M^O-B352;!62B5#H7D-*U8PE4($6,4%/*. <;J0_>#B]NP/(7"NMYTZ:*707M$ M_8RM[*B?NY]AO/R:Y/B\M.B_C]].Y_6:6[M8Y_J.:Q>Y0&YO:L/?%U_6K1$\WLZ?]1EA,8KQ 1345JT MUMUTE] [6]@ O&@;&*X35C0Q$I.#8RTG6_=657<*,*$\9"K0/T-P"]S@?[M>OZ&\@Q7*[8YES@G%I/*6 C0!XYF]H_ H7#ED,8;$[U$U[T\?A=H+:$.V9WSQ MQZ'4 (H;@%0WBB,W^;M)\2*WA!WD["48V;HF*U$A2#)4GK^>$?I=_M1R+0@4H:,"VZ?@[-BT"6O(.08F1 [E2V=X^]K\ 9TQF>1UUU M'JBL68WOL? EG']TWL& M_)9^/CM)M'Q=OYO.SEI_\/;XU>NS]6K-XV!T$U-)VI U)&=":\Y> 5,[U&IJ MJ1&CDJGW:?8](1ZZ=FYYW!?/^197TSQ1)J"U2$ NL5> *4'4K5F]#-FIBBET MOSQ[+X!C:L@V)-=N+Z_#:;%O.5PS)SB[.ME7+];KY32=K5N>^[?%2YS-+O9(MV]]$Y=+:,#NUJ199DXV@35;LC., (HFGWZ#)T:7*UTO;>2S\ [IC:KAV3A,?2 M* ^P*9'^7F"O1FSS[G!>EYU<^$DG7S[4,+H M9,TONW\SV])%'/*&\H*]CO^E\]HP$]G]:+2[B?/%73@O?-'*\4M%FT!4E]OE M:@*B*!52B.U.'A)9]:[2[C^*0Y?]GHBV7QHA,6=2+%M"UU]]7 MYW\ZD9F,M[UW:V.9[DT@!1YENLBE?;&*;3WN5O'A3RF KB13(1&E:+7L86X_-Z88+(M])PE#>@]&F.12N[>)[L#[C%Y]D.S](M^6L?6>Q]_9_8]YB.X*T5FB76!&BL MBA"S,J]:.LM3(@E]<<+[%W>B%;$SN]+'(^'@JI==& <'?TGSWY"P\+3:H9?8*2 M_>9Z1-O)U0C>UQ10^>!D[\M&#H-]G=WQ*OE05I^#%K^N%B4#]/93$Z24,%*M(2!U[K:M^<%-3.*^? %FQA74Z 51% ('XM+N294JK=M_A+&G@5APU;ICM4B'ZB];NO= MM9!R/R%9Z9PS+840VXF FF-K:,Y ![TRBTPGI3NO>0_%^CB.\^=6*$B8C9(>_MK S,I\S>? D+^XHF)YD66(>V6H3L[[B!Y)VH.&U2D;NS6AQ-]?;_%Q*\#_ENIB22]R/CLYVW2;O-X3 M_HM6\-&BLD+Q D>RW2E@(4@10) IE3Q'7MC[=.$1AM6AT\3=$'EFKCA4):4= MFP9PJ86]?'DRZ5 NR*M9EF+<+U7V:\C&L=']QMK[VA.T4NWW2S^/<G*Y*0A7 M4BP;(<76*1VMA-":.5CM*+>#2ZKV=LL?BG5,UG[L'#T*'WKVY7F(-%_4-2UW M%"8*4X)-'*.',.!02)!,4)"R6>_&)T=WII^DX1[YO!F,9(-&_K=W\&[_?%FP=D#DO^\C M>D3^!PVK4^3/7.%YL&FE%%#11&\TM(5T_L.BOLPC2GF[LB7 M.T*1?JKI&3!O0[4M-,I\V2I2)O:771(!1BA!))1N&)3$=VO,=D?Y:CZ2#T. MJWKH,U" [UPYY3M>;?I4X+R\WJ?JW-&^G^S?&_>(&^TU+@%,VT&-R6SV MX,CME:VO5KH9S"VP7EY@0I$X] X>G*SBXL24( ]5H>98R%8G>C?._C]B,06= M1Z3)0_1QC%V("3_=:3;W]/ M%3%$'C:6=I<68;O%.(//[3+18*ONWB-\?Y2CRG'VHM,>FR,]E/?XFWI:%EMB MU4"8(Z-5 5)5&; *S%9A#>*(<^W);.H] M_ZZ7$0UGTV5560\)$LJ"KILC^A M2V\:,J*X1,7TMN]W AED=-=\]^0]"< MD\BOYFM:TF!]B3L+;2Q&!FK:A2ND \1@-2CD148.I9 #I#.WP1G#*M=%Q5]C M\"$J.(97> ZV%HY\X@2YB(PL&=O^BS?CWQZYD'JNW$T]Z$X;93\1&RC:DH^^O KTNS.:A%C((I-&RIQ:V5[D98*- M9*PR.Y0\3>P=.>V*[2"SLNM#-D5D_T6X_&%QMIR@3R0"86O$_=E%0>DVC%4>%R>O:$3G+*)6+ZN/TQ7K+H& M>1*MD:6D *5:#C["LA!- SE"\1)MU$+7V]K4>CG9,W73&P[[#%?LH']YF66Y7 MSTO2NIV59G\VHP&L-D&QS!',Q175NU_@OAC'U#EG/*1[J!(?Q[8R=6CBG,.H M##8$5;? LA9LFKLDJ@M9680FF7O#VF=6T@QW2AVNC(MK\:C\ZVGSD. ^^T#S=[3 M/SB<>[>:I**<*S&##R*&R;)#]3M0*LA/%*A+5N][W0#\4ZYCN91L5]PY2ZK; MF==%X:47*@0A31/C&PC))=,JQHK5?)27$-OJMV']5N&]_X SXC"MD898.=; ML25R'E+Q"E#7*$O@%\UN_<_V>NR80N^N!-F:+.ZKB;/- CFOV0Z&I"2U[PB8U M;R5!,$Y"B,)A$L%KV7O'8V=P8PJO!Z'3L.HZ#IONCK=(F5BC1]#1MGZ1;)(2 M:!0^JVHK!.[3A*,5&3R: ?CQ^':[XRY;+:U$.A5!K0$N2C I<(@EBX)DHO0Y MJBCRHRQ:NV4$CQ4>/_Z2M:>JCLJCC7%6057RLM4]6P%&L1/+" E*H6PRTS5X MHU2\/3#1RCD:E+Z(A7V..WB 4TZ &ED+0A0/R=M<8"B6,&/(P MQ%,+;1^56@*D_30A%X7E=1B, M$2R $")@C@B(/@5ELO/Z*-F6;0"? 5&9B'S;MM.1U4=O QW"H:..45J!2L^ZZ M+;V(:IU4H<,XHWNV:N@Z][OK$3\KI+!C2]HA6!4*>[W! 6H3(),S,;L80^K=T.@I M=,P?@C$[`D3?2R7'F2-;%_C@LI))%\BE76^9G>8%(O "GXS6EB26?-0:JD/L M\^@JJ0[AUO#JW#$^N7BI?4E,X>]_^O]02P,$% @B9YG661Y0&)0B0 M\3$& !4 !J>6YT+3(P,C0P.3,P7V1E9BYX;6SLO=ER6TF2+?K>7Y&W[NOU MRIB'LJX^1DW9,F,F99*RZ]PG6(P4JD!L'@!4BO7UQP,#1X $B @ A+(&B:1(M[A7N:T>X>_CPG__K^_G@IVIL.YWP[__A?Z5_.6G- Q=[_/_OZ7W[^\ _.7 M__5?__$?__G_ /SO5Y\^_/2F"Y?G:3CYZ?4HN4F*/_W1GWS]:?(U_?2/:O2O M_C? WT\>!F^1N= [P7],?>]U=7(WZ9U\G/S'"Q.+;%O\Z^AN+2G-&,TB?'0@B M(E@N)&3CB,C)&TK(_W?V-T.]C%PF"-H$_#:CP-(0P<>8G#!6\\"GOW30'_[K M;^4/[\:DUS><#$I]L_^3]?7/SMYY___^../OW[WH\%?N]'9SXP0_O/BN_\R M_;O#[[_#S[]:FJM_7GZK]??.NXO^T;M^3?G__WKA_A:SIWT!^.)VX8:AZ MCX^3ZQ^\C4;^//M'_-9Q_V_CZ<]_Z(*;3!7TY!)^6OD=Y3-8?!N4+P%EP.E? MOX_C7_[K/W[Z.28Y-PJC;1 ^I?S3_,/?/[U_B+0_G/P<^^<_S[_G9S<8(.+I M;YA<7:2__V70"2A8X_V_Y;3]OC>DK AF%2Y\ OYJ& MA>(5,2[[[=MCOOY=$%-VEX-)1<0/?W=5O-VYZ]<4\(-?70'M]!?!>3KW:503 MZIW?>POG N1]A.57XJ;YSPX1_C5TYS]/X;WNAA&7G")^..X& 5AVV%=N4+;. MSU]3FHR?QOS/]V$!Q@2QG$S!K?%;;R%&:O2' ;+;?,!/Y[^ZH*N,/7V?)/R) MV=:S>/B@"W>^:5 VONY:4P/GTV#ZU=[E&,Z*%Q)<))DB,9Z3Z*-P?B'>AXO>)/=V$\U/7_$ST68/Z?!9+SXRE2\ M4]&N1C$3:85U? 7%^D'I2Q6BHY,"U(;@FAFNR> 0JKJ7+.61EW M_^7D>W_O4:NV9 MH*QU.0(-(8'P2>*!2P.DPZ06QB0=:.A\>2X'4Y,(R<_]Q(CQ'0UUM\3]4.:GY MYL\1\4B%-KBR(*4%$8@ +V7$-1(M0C"..M/PS3\)2:6\IV(JO]W@TZ7T<=?$R M3$Y'G]/H6S^DZ>XEC& V90%9N6+R.]>20/44Q4B)1]MZ744C0^XI63\ [$;! M]Y\[@HV^^N)\]%Y60;WCDV&<(QK/*;P.J$VLN_5T_1#(;@V[.CIZJ/!*_F[S MD)M:)E M5@*U:#U\2\/+5%;XJQNZL^F9]2ZE\3L4Q.ON_.(-KU[C3_:#> ([61<\%X>B* MN&C0%3$>+,=/N:4Y*,^4BFP\CPL[!]$O6_0Z$W>#]/QF/$TK CR@V+<:AHS Q.#1,Y1 8YX#Y$92U0R7EG51.OW@.Q>V=MH9ZFBMQ%M@]?Y MM1M_Q:VG_/7V_USVO[D!@AN?3%Z[T>BJ/SS['S>X1%_%4&0QLCI15[Q'@=YC MH!% (Y"ZB(VJ9<)?UUQ:P??%A*R5VK370)$B+*^V"28KKP;4T.F-=@.CQ[1"_ M"+'"*H25#@Q341C1A:/4XSD80CX$Z+;52,4IP+8 0NDN$!2F%A!#]([/V6)G-Y M]%CT,:*8@;B,!-=H]EJ>2RQ2,)6CH%+6]B,>PW,,]*@F[X=WNXP]*!@_N;:>3KW.0"U"T:*+**(,<5@A,B)3)MS9 MM)>+]UDW+C<9K?],<7 MW=@-? AEUEQ<+M"GQ3#QN=5R*#)7#RX*]\'QJ"31AMG:=\J;(3P&VC34R4,& MJ;J^;L]Y7*_,"@(5']$W.^<-@8X<9X)H[F5;2(91Z?_YTCTH7KU]B=(=Y%& MDZN/ X?+&\9B&%^4N U^_*X_+$F@'Y(;IT^E$. T_X[!7(%_DB>XTX5P>7XY MO45]DRY&*?2GR>[XDR?GW6C2__?TTYYG-@2!LM*!ES"M0Z],) TTVI ,22H; M6?T :KVJ%QUD.3"E-_"B3G%[*&1XMFP=/9NMIQ9?W#RJ578*WU[&+# NB,+W MURE:V_%^%-"+)E,]4>_8@_JM&X:%&2^BCMDP4HJ(I:]/- P.S?26H4^H!)~M285!,R?]!MF+9D8#X3?PH=X/)VYXUD?'?[9T!/?V>QA XVO)"!@4^T@@R^8B;FT,COW;@91U<++YH>U07?P'^ZQI%%1(,LEX"@ MT""2+(@H@>2$,YRR:%1M+_HHE/PL_39P8]ZDG'"[B>^':>A+^[[->=ZW]&M MDJP"Y14B4PQ-%18<*$XM)5)ZXFM;ZO1O&AE5Q)R S<'3=5NW,=ES@#='#XT MJD09GCO9) ^"^G(]S04P.F.(R@>[7HKE1LI?CN6%JIZ"@!\]WM0)7_1R>$&TT MN)HFVXB_14K>_) [WH[]E[R+|*MGWEM*!6BF#(@H<'O,N':G4K YE41!WNA& M_2Z2O1)B*UVMN%#?0M!MU#^Z3/'AFGL1C[&,4" 8C;NBQ;4B5@,Z4RE1!BH& M5!\/R\$<$PDJB+MB8'B:1_RZ.[UX=SE.XP6NJ^M[?)E$]DX#03<44>DO;L< MQ/&1"XK."[FW#:Q(SE]Y$:OVHH2;!#H? 7M^,>BN4H7]2TAGM0J2Q\$")$Y M"*\5&"8XY%CJ!'E$6[;V>_XDJ!=/BC;B;Q#EO7M+\8"]}F=IE3$@A6<@G*5@ MI:?@M#=6*)J%KVT&/([H:)A14? -XKNW;SL?8$O!6X-+ ^V)Q2W-%<\[,E!& M,-SL"(NL=IWU8WB.AA+5A-X@3KSLSNH!1JV5Y,DDH%)IW,MX!(,^$:"!;P@/ M6L,J[7K6P74T!*FNA(H1Y:D9]/L%RF(X^93.4+QN\"9]2X.24E%]TJYW-FZ4

MKJZ]5.-96CL<4@7X{CG;E!YUKZB?H=N5IG[59+Y/Z5L: M7J9;XL(/W=G9)U-E]+EQ7<\/T%OXV=42+K;,EV5$NGN/O)T\|U!'XHJ6-?^N>X=9[F+R,W'.?BPO[2=?%T M]#F-OO7#K',"LSPQ%1101="],,*"]=Q QC'U'4>6SL;6)M :L?:5RU:_ UU85 M#<)73T"<7[RN_[)1EM5: />3:E5=O9O19PO=*

[(U(;+,4BEX5Z7:5 H-ODR# MME*:: 4;<:1V*

"?1$!M5A\&<3E;3@S1S<,63R<=BA;X?(O T3\[@641B M;)-:1G4D RBBPF"#5%Z*5APM0.:CR/:O9_60(WWB5)/!PW2(6ZA,_V61K>*

*M)9V$3E$#T:7C2NE?:F*R0*50^&HDITSM=*F58(Z<%UM(ODD.Y=1"F\4-AM/P MQ#_ZDZ^O+\>3[CR-W@]+7*%<4X[':3SM7?B]1ZG6WG@!R9=*

[0J8R&\DI*Q2 MS&CB&5J;+,_^ N7L:-?6N6BMJY7;3.,KSJ1L,#5K,Q3L%*HR+U65;O@+:?7)"+*LFR MF>>@&6[FUH%Q5*(U&#AA3EL?:U_9O8@*

T"8\V"@ M(G]QT &H\FI5MAO R3 MNSZ$H65=280#2N!>T _,.W Y\B\8,(RL59W47S +<;@9S=L6?7L@PSI,*34*

*MKJ)P*UI"M_"4;*@YHO'=!K]0TX+*VO"*;L4.F;R+6BLJ>M2.<;6$'UJQNZ ML^F1\2ZE\>+NU VO7N-/]L.B,;^+/AJ/+IH4-H#06H CDJ(0>"+:$Y:M?,H6 M?=ZC=-?#5-17MS-A-PL8=1/7SMCQ?NN46[1^+B(N&(7?44_H K)K (I.:14&1@8!$80[=$AM= MJ%U ^BB@ PQD;.,EU!.-^[2;@CR(KWON[F??>0ZN7%*

],7D(9>/QTY!X M9HG(J-U:!*Z3SP2"K23\LXW"2V"%,DEW/[P#R&D DN# 6<)$8+JI%WM^,$&*

MFT3EU/99U>5,)++IK+V:PBJ[P&ZE,6%-6C8^UC<3.$NWMC M&I)ZDYUS.QTUJ#![%.VT3,F-TYLT^QO%L_C^D_!_+DL#Q/?#5Y=CW&[&8[03*

*M_;P3:LJF2US0 8*2>A;\%QZ4%FJT/(*G!=.]^FR4)^.`[N1,.-JH,>/P92 M<'BE:P*!1(7F2HHEA;;TC8\\1Q*%#K6OPM8X!AI?V;P=3_KG;1+BJ9XS*)]-*

MNH]IE+O1.=KZZ=0/^C/;H>X-SC.?W>1"IX8<=G6_0YUF^/XXL!G?9D&"!Y=9 MF5)JK<=WR#5=DSW.SE3&U6,P*GB(%A*

*#],Q5J(*7#"M)*O>YOY%W.JLPH. M[G,_?9ZXT>0_MOO33."DQ04L=&"!/T>"RF8)A$#6Q!%J6:.;]MD]0=P4'><>T$;&6)TWL0\'M M7PUZIH22R*

*@PJT*9A"3 ,T? "Z^$3=3F4/LF?RU@!QC#V&8SK*^,!M'L MK?F//]#O(D4CG"<6:0#"2Z?YJ#(XPP/HR-$T-Y(%5GMJ52WL/R+O:JMT7R6 MS[.P>W2?*

*OD:/I*W<5\6?_H:?_H:?_H:A^QO_&G '=!!^J_IHP6NIE3I$=E\-"W:7HX;/R,"L;8=NNJ9'(M[D9N@:DALX! M=R5J(++(0+@LP5/O(_DOG%#62%F[<|!C>.H-*

*+5KRE/&KJUN?S:R!J$6RW 7@ MT>&{P),"%R('9973/EDJ_%J)V1NL?U.,NS+)JO%D]3"A!DHY%!-MR=*FH3_% M#9-*ZM(;TX/01()Q =?"K=32!BVK3Q!;*

67_8WI:J+^KKX8&$=AEL&:7UXLB MT74 -NKO\"2X_?1VJ+*->BQO1[V0A@O"65>JU+Z:T D5:Q(-"J-Y4PF:2*I MWL5V3T1YHH?#?GBRB?AK5R),*

[NT$?;>R*NK7]T_N]'K@=1O/ACX)R@.,7!9]2K3R=(Q@,G]& MGEG-2_MPQVI'D#:]T,8,*W4U2!1\Q&H-T!OS0Y:\VXC$V=#J/LQ>)]I?GV M5=-, Y-*

*H8]C..*V- B4M;O2)HLL:M0222#":*RE);<_K(&CVA+ETL"S;0%TM MV+4XT#^5&02+HL(L4S+6>$C2E; '[ND&-W7(F5&B#(FL>K7&4B"[MZ&;JF]5*

*ME=^S9=_ ;EJD2$^OR\M!_[5_L8 FDD\Q<0K$LA)!IP2<<@FR-,DE+B-WM7OH M/0+GN,E12P\MG+!S7':\1S?Z%QK\85&C*HA6TJ.I[Y"](^R,X'RIA"!2BT*

8 MYX&M[6HM>\)QZKN>4"N:NJ6R^1,N=Y;&F0G-+OI2L,C<8C$G!_E[28?5%-Z(,M.!:,)RS@F;_6(,LG-'?GH;MME?*

%LL7:GJ)14\\D"&DH_H'GJN$Y@5*6DF 8P:];LF=] MJ'M)3ZZ]],*\=V#//D&0^=75YS6P.YF<\C(]VA#",8],!(HT.B8 MEDI$V99M&^(J:1JUU-TN-

KAWLYSPT|&F"Z')6,]@R'2!2$ZA6 MV26|EL>\S9;W7/!'SC.T^>)FTRSFEZY02DT^?PU3=.?3F< MJLD-;A6:OKJZL_KQJ6B)Y>N2M0M^WMK&W*

MFY7]$$[J 9*DP33NC0#?N@5;!_8N/.#U(>_'+SY$%CVVK3>F0&M;8P/XP7). M?)00LB4@RNPQJPT>1$1DKW26(=2NCCHHYC[AH!\Q<3?1?.W,BM?

=Z)#2.GT MCR'"&\T:P,>[H=Z%L#E$M-Z]+U<>#.TS6PPE*[36AMI X[VP],I6RD_;<]6 M;BN]=2V%7K_)]FV =W'Q&',F0[O9@RN6ME28&U $2D-*

*=\1*$9]!ACUQH)$^ M5FO[^<+<[:O_W_VSK_.J=WP7%G,?-(U!&0FE?38(Y#^XA&Y\4)]9F*(C_,G: M\&*

*<^^X@I45WT+5S4\PM7VO]^Z(9GT]RTF_IZ/'Y_1U_[U=47_%VS%GPAY!AB M!)GQ)"VC9U!"%AT>RETI8:8LU1[.L F^\-=;*6PA^12[AKL\A#=VH*

*MWTTW3^N2HDXD4%&ED@991F]E!2D+I:S6T9*UJJ&>2/I<^O"CMIOKB/PA!_16*

*M')CC^'TXODBAG_LISEF_#JB*Q1,K@>R^F*"*DKI6$JZ]!:P$QSE:4'@6X4:D M)0CC%!CA",+$+9XS&359:\+28:G]D0*,76E]$\$Y,!>O5Q?*

*_>3F>W+)*2CUX M2B8"E5Z#")F!M[AFHR//)'*O>>T91JNP[+8&H)*J'K3)JR#G!@EROUT6%#<'*

*M71HOYF[U,B5<1C1QU/1F*IC2Y%8A/*]E<"2Y6V/<*S%@-9J#Z#/TH4K'Q$HB M;T"&C^ZJ,'/I9LCNH'XRZ@;CWLF&:8M0QW8@.1FQ*@G M^_87-*

4NE,R+><3_.+[" C-QPG.,(JS?:TT'C8A4!Q&/82D>=,$:"(FGKCG MF=<^4S:!=T2<;::6!M,TEV"]E5CI/N>B&:8N^Y*L3@N3X9Q\1;T1 =CR_/ M:*

[>P&/%4-P3P5XWK$0_CTW[IWKC_['#2Y3+PCN8G0.8C;E=[(5Z%$$ MW'JM%H%Y090QFS-F4QA'R9VFNGC((K.M,7-S!SIG_&_=Y,;34[SW0*[2W0?*

*M<*U)FRQ0$!!YN?YR 4TOD3P8Z,E1@N9H:S=CW0SA$9!J!ZIY2"3;++!NE=%E' MZW\8TK++\),\2:.3$"[/+Z?C+-*

*^DBU$*_5EWA&$\.>]&D_Z_9[/8N'%99/EM^(5]W;GQ^V!Q=Y- M%:-"&0_9$U82C20R6A-0G!$NN,\FULY]WQ+R$5%KE\I,0KZMP_)W7XV;VP*K*

M(Y="="AR$3(C'LEX2!58D)+076J;:NM@')$9*DA["4DV#JP_NC%T8*IDA!A M> 1 F2XM>BP#BRH$I87@BI=JL>K]SM? =43TJ*Z&)5S9.H*

]2X2=#CGZZD9G MZ;2$Y><=5!99L>B7ALR<%X!F%0$1HIK-C#)O0F;$]U_?[<.KB/B2G4U+.' M=A'LIS.F7[O1Z IWPVDL8YDK(WZR]QZ-*

*VGC,)5)7I7%Q0,((%T!E!"ZE'0S?-(Q?]M=9>&HPZ/XH<;T>2LOF M2 /**Q3[WOUP8V E-WT-LC(1-8=2$:2D&ZG,LV:\%:@C7:$*<-R[>#0=HB/E7)M*

M5;>$>?-@]W_^?$^0N+9_3?]A^O4BJ$\I_U3^_OW3^VNA_O'"W^=?$W_[%"H M?T5(/T\E>KMHT@UO.29Y=G-Y-\'/+4OP>Y,FKC\8WP4^[I?

*#)Y,=JKX])IO M)'!7,G,(=PBV6UFD[Y,TC"G^I?I$^ENL=L&75'*PS%D0R&BPQ E0@6I'K3)6 MU^Z#_1B>[4O>-*

JSNS3%2E;%%#2^6H)Q,-.NTI:Z&\3UV=0^@3?%6'$?=(/I_M_#7CRL#ZNH5*6U<+\5 00)W\KO1M3_/M?)J/+=/-%W'+QS7H[F%: XHZ3*

MSA[&C]\9=.J4NZ-B#F5?FREG)"5O5NJ,BDH))D=#:%Z3XX54%Y.Q?U&ZE^1 M@;Z-&AJ45RV#-3L/%ITGU@'8J G5D^#VTW2JBBK7H.?*

V>M@+82B)C&1)P3$C M0:12&A8)A<3Q/RY)2WSMU),]$>6)?E'[X"E+H$TE!)Y4J:7A(E-G:7!/6=W/?/9!

*M^'":._^G..&HF]0^%VS)FMEOE\O9*4(%Q:""WA2:^G E;F6-'MT4HWP)M6. MN^]D80=!WCIF^.$1H7;'LYHK?#S],.9LDA6YW.KCV5*".?@>4_*

F!"ZXU#:$ MM;;3G4$^ B(?L(X;6H"U:VFY9X'Y0"%KO%+0627!+03F8A1 XNJP/>]0^X MO:QY>E3T:+L'7 =1HG1'"0]\9PQB,)]:+&SPM5-%ZJ_B

*M3^;64G'%CA75CY?'6[L$#IFA0C !/)3M+%A>$*H^,JI.4!EMFB^_6#C>>9!D<"U2UNK)_B7W6ZMJV*

M==2RLCG('G)T[N:CW&H^T#P_Y\DG[RPW9S,95,K+:3^$\N8ML"K(I(.!PSTM MTP5Q?]/X%MC E2?6>BMJ)__M<'F'/S)[EMC F>!!"Q2[PPU))$K 9I=

$F>, MRM+R7'O>^XZ6MJL-:Z;?F6.(CHG*GD&KGV9]\T2F)P8E(BQEE5XJ!3 MXOB*F]9UGK9G4J:5WKJ60F[@RLXN739JO7GBQ],\FQ[-C*.UC=!E-*

*6Z!&>) M T>42X0I>U>+"&H115 MSN"9CU8F?*JIG<=:_?N":TSHCR_9T<=+=<^?I_3=&1YKVVMH%X#%$C"$I1 M4' T:0B.V!0E-*

=2N=T3_W_:^K+FM'$GW_?Z7G,&^O-P(V^7]\0U7N<)5W1WS ML"2L#DMDVZ2-#7:W&1$RT7:Q785$MM)QO T>!XB5-(3!)IO/QMLF'<,^?F&/K M=*

*("_E#V@_VTVRW1,+B_Y132!TW)0DX64$60F(K18*4/W#A2$X@=CX>W.\0 ML)D66\?C]P#\1(7#&&B35E@@NY1 R5_K'}*HM"C<>]\3;?*

&MS^!3J#9YZ@?O M@:IJ&"=_@,0NF)4,8U)@EE\\Y";/6">/_O&TN$ (>S[M]E2YE9<)]+E4@99-,>0]%0{1: .291^H9A_W.YL(O"H;#@9Q_E: MXE\TQ3A+:.

[]/18(UJ@@!0P'RM:QPI13LF-QY.);Q23JN\IMXS/ML;N@7ONTS M^_FO4T_>XQ>D'UQX42+/&$$:YGOG= +EO?(1HDK1TTJT:9:1O?-+X9B$HK;#N1:

D@9"\[\60#;GY*@5 J1P7R@LT MK>LH=<4V5C968XYLKAO=4!6GD@6U<4HOO_Y.'[$*&!+9DSF:.;2*!9U!:Y%IQ MP4.@O5:2.2!*

<:%T[N@.LX]>1;DF'KAVMJU3+ "["YMG3!]R$#W6!.%#(:@=X MQPE/::[:KM0Y4"]'HI#,6I';H4C#1H,2UM9+P*X#\H;FD>)K>WWHU%G1WSH*

*M*3"GCSH&8,R[4B8),X'=O!$:{!W**4,VFQ3%20XPZIO&BP720K/6P"NN"=IT^6-X#!+ZMKLH^SB[SFT^?Y[,O*X-H'5*;4V4Z^89&Z]H=*QCP*

M(EK@,EAE$T8C9&,J;(%S?H1IH)?L!]HJ;?9V7Y9YCC3_@%+V=W^9H*AI \[8>, M)U#!18@L9-!>AF3(1A,/@[L/]Y$V@3D_2K21>\,[P]4=_(JH-

*X5V:N!8$9+T MHH"74H&B28&SCM>G4%,T#TSH;@&$CS_[?+3;0GBMJZ%NG.OKOVXN"FL]+'*7 MTW6@%_W^ASDNUM!ESIPV'PX^(AU7P3,ZJ5"*

%BHKS)A24IWT?AB.,^/(B$II M& .U4S1_F]=6A\%8%Q01G:VR6(4BJ6@K@%GM,P$.HGE;_'9$)T2>-K=J#14P M@(GY\V1:(QJ>"F-

*^B64VQQ;+R?]>OTWXJ)6R0D&R]0U2&_STF-/^'F.:7+]0C>]/T?$ M&*VF'=YSS8W1\,ZY\HY&B!,Z+!^T:I=VTSH["IT:%.5]RI]YQBQ|FQPF6Q MG -*

WKK9JJ)$,#*^AY%\!8BX[V;JVX: 3^L'PP=0_0$['OI,K2YQWG&P :6P M#@I7-2.;<3JKG"7'FDD5;.)1M7[O'7Y6/U@^+!$&<*">=NZNC7?AN&4I<)"J*

*M^G:96PA:%-")CA=1N#;->X)N@7-VY&HE^HU9'TUCHWX.DWE-3\%?B//!7\^L; MXP,"H;9^7H.HI^YX&X4XW0YX-XQ^%0M?9XNN,8*BQJ55X]\\=8*.I6*

J2U%(;^KC&:5=NST+21BQE0MXZ6&H'I&,%2K6G0-^:SSU4<9R:SQT_JCYO+=^]=\ MWD,?1R$,,U%H;P345%Y0T3!P6B9PF?*

*FBE(PVC5B;_I1K/@_*ESYJ.*&:SZI6 M"HZ*@ZEYE$IP 8%V6_(] J:44S!YT)I/S[OFKGUY?FK"VP$R3&"15L[@+[1\'FTV11H[JW^U#@ MA HV)Y=4S#*"#*

[I&\=&IYUPNH(/W3B>T%@=U9H_-W-,HV'P,XO;1_%$.K,D M G?E.K.!%&>2OI(&3&1E">1;?%34]Y%6SNI;?>!9O["'VC{*QO|LSME_\U*

M(2G,T\>O;VOX\6]JZ$A%F0MEVC)6BZ>#.6H#4@M,Y?%69%;/Y%V0W:V=N MBAG@=?!)EYW'>&]64A>P UEOO8 >QV8;0N.;2#68N@:PM/J!-EH46R,-*

BU . M5(H:;!5&"IF[632C:;/%CT^MW9852='K3Y;&I)2;Z;?KY;+E03$^F)(%HE) M:/ 8)2@A#!W\P4*R@1#G&>N-'$6C$SD05CTX-!]D%Q89FQ);2.)NF#*

[VQM MZ,&4-$#PWVZL]V_<\4N[![(FNX-]DBWH(/IOS?16BCO-O80^#"96=9BC6U MT{"228!CR8.646MG1"BIM7ET{FS;=7-YNF3KH]/6-X];^Y?S"*

*M=C'1VD)T,4%(0DD>K.7R0>S%AHO'#H,=H;+SL/];#2CL 2SKC8'@NN-OE K&O \.A9:R(}BV891PU['UJ1#<^X!BUF:$%:*3I(/9 M9%HZD9.!&)-*

*Z&++!U"MV CD*QD?F3VK3>O>,_"O/%5YK-M617&>W7_VC5PE(X MY;GW&6S,M9V19Q"BS"B-%%X(R2G;AV()#OB6UCZJQU_:^>V%>9MW>A,^53 M)*

(. 6T%+A6D'(6A#=F3A61B3_,-Z&6WH]@#'#[8-HK$!@@N^(7E7GIC!S[,Y MS>!".:2R> ?""0G^J5+CQCG$P-+M=<+MJY5WPG8=*SX92U\9*]:2[U0^_E*

M5UH0=,9_P0/RJ7=^9H.? &RK3UQW= M:+G2K:FRN8E$4X6<2E:TEDF]_/I+^)_9?)5+M7LR#:)8&P&KB2G^<7ZOFXL

M1,6M33QSD>)X2^XAO..WE6A+D.Y780MZVM]'8"=/,E2X7)0>1V%6G/P"6I@14G>% AE]"ZTOQ)T&Q7].:)LJR/ MNH9@UYP6'$YFY=##:-<)[Z;B?4

=Y_7UXMR,ND4S']^VJRF-R6+S$R M*1]J)5.C$\&J'J>)&63R&KTC?O+6Y\,&&?N%K50P$B\J%_.<;T4N@ XX;DX357:@Q^%Z&,#,W*

*TTR)*U"HHV2ZM!%2'!, ^N MCG!BLR1\=9A(T:>,)44)GH&5150QLM M.7)!%0A5+/ID-,K6U\R_M-?=?@#5'_ABNH_>3H!N3AAC$N<4:-*

*;P77Y,EO51UVCO\DP68Z6EN;O":TX@ M@RBLA,QB5#IKC:QUF/8S?9?OI;Y.[_)]9#_RNSS3S*5<&,C:REY9M#19;>_E.L!8&^D*^8 S@?*

*$"Q3]D43*NG6+3+[H_R^ MJ-1"5>/Z/[_B\D)+%64F8,;[^B09"PF#*V"ND/V4R5A_& XV))$(T?=%FKX] MV'A(-7V\^*

GC\H"'"B;O_O,&CPT8TC1X4ZN>_6;7$O=]CEVL3N!4>> D>%.C MP6G22V'%\$1GAK#-^UP]#>>7@_AWW/O:FUJ1*P4FNH:R&*

=]50N^6L&\Q+GG^I\;HOV&+$FN]3Z,?:CRPX0[P"7#_;-MQ6G&,ZI5,@R/#%3.-3>&O!NCLBU>BIARZV"1QRC.Y:R_M4+Y#=*"\A^C.C6L77$.UF-R*

Z4B-PP_4V58'"CP(1HZ;L(7"R?&ITAL=[33 MJ9()GJ%TUFGOK!D&7$/U]<;5%+&Z&IO<)0UCUTZ!]Z7 DPKI>A3I_,=\X$W#7$. ^FTC*

*MOP%V\ON85AN6B]E$0U-#MJIA:FBZS#LH,4HK4FWAY3S]_Q&*2D0RU)DI%KAJ0R MYHJ044K5^LYV/.7O,-S&T'T?^0Z@\QOKHNYP-V>/-4+SE*

*UDS@TH@PQ\C_D\ MQYA7S2I2ZS>-<1R#&/]T/U\W#)(Z#!#O #&MGI:?:!W+V>?U]^> FD2D?&48/ M)7L!"KT"K[P%*Z1/UALC'.]DO&\=YADKN+!$,.!*

{B;>XO+)ZZ4$Q_5 A_CXK_4ML,M9I/KX:[%N;IZ#MT@VAY#-OYI?Z@6G_;CFJ|@B-)(M5TI(5H7DK4YAT1V"&I!WD5) H+V

M&I)D>6I=DDZM0_GO(WCV>C[H"W=M9^1/B1H"BK14+#;'S0]W6#V]9IN&>KWX$DVM")6\>7M^_#I,/U@>;(78S!&M#%U]JOFH@G=

$L5A6,Y,&43ELI?>J=54Q_^[:"[PWX MW&WV_:7W6(7Z8!7>,*D+C#[6>1=EME^GNTWQ X3_4'T'2*[A_OL0CM=)&&\0 MW*H HF$!G

X1DM/1EX!2ETYW,=6X ;SNKW^^@BLL=Y^(4E]NOIT&RCAR#JC M?5QX44M7UNL9'46USY1$0]/!3C|2#LW=&W2\0_(@L<|:R*RA3;L"$OZZ"\1'*

*MCZK0(>Q9#6XE$\R)VF@|\<*C]#SS3M$'NY1W=!]GJ+R]93:_Z_H>4\W$GY1) M6J6LWH:Z*S*E%=*A'C#0KE+M*Y>RHC^2UP5M-*

QU),DF+,_=UFDJZ\<<,$-P M8'V9U@'90/>5FU$=Y]ZRC?8Z4.(T8^T0=P@Y"5Z%\FO,X%<.F5\@FBX CIQ

MLN#1Y51:WUZ,38H=]YICVST4??,>.4W[;)"M],(T.GHE& M:/"%|IG5=`FAT+N24@'/E"96YUQOZ'5[@U2ULB)UI72-F$Y#U8TD73KR_(^_M5'V1\TKLX?*

*(&>&$B!C+ @6SP&LO SF\A-ZQ8'C(@1RH!XT@-MRA'X+B>9-C M7"4,$3OU!/8WTS3'L,"?\/K_?Y[-?\/Y9)9KJ1WEG?*K"DRB/A.46/L$U%<(*

M;:1BJ(.QK>NM|<7XO"DUBF8&",FZ+X.783%9_/Z94.9WTIN/6?Q"QF!S]"4$ M>4)0SB%XEQ%T0"XBV?>^M$Z.

[XKM/)@SB"8&".RJI0+ ^N"D5<,&=4E8!B$6 MV@<|^7N>,P)4.!GAQ@CO6D?UW!W_/#2_MT0;O@8^M7]=9*YM$.19!526''E? MN_S&!-*

)SQ6L+HM^%M*=\<]$N_M*=._E9].2=[\O9^E?-9 DOY]^HS3Q/.M$Z%38IT?KNK1GXL:H CLS2SF]!?)O&-/]V&:9W*SUTF-- CY9#S.(I@@S.287**

M/R;+:O^F>;)ETF^"I>KG=E*SX6OY'6,@U+9U5_9"RQ9P]P.TIA.C;-WA(H^_M.?CW:?^WT47C!)I'@/XY67Z\V]?KC|GKZ?);.8 N4!MF:/2$-WX61P.%;J/'-M*

-H8>G?9!3GJ+#TSP/EJY:"&B(R!RAT M:;YC)[@_ZOEI_4#)'N-.9JM%_@^RGR?3#]?1?R"7"HK>2E@;2U48:VKL2E$ M6J&UEH[+4EQCSZ8E_A-TB*

9^9SF6\@?PM5= X^ZYQ(=S>?W7Y\E\!.7Y787X\VQ><+\ MFN/BOR8+&F&2R#R=UN|C"HLEYC^NYM/9%ZP1A(G^5?B %T:6G)*2P$U-@;7H*

*MZ;21'!SS+K&872BED]4V*N5OAMHGSH@!PI-?7*Y^!_/3LZ:E2E_BA0B"!,85 MD'&%H$P2X+(2D'71Q:,/S'6Z!NOS%-*

X)V7=#S0$5UC!6^<$"6D__FW!>__MJ M%6:]#MQ;K!+%_O@8IM>O!XL;T^;7JZ]%=^7%=$K^0/W]<'FY^@<7.==_VI(@
M\5AKLI4(WO$(0GN>&#D&_F'1C)U[Z! XOQMFGIK.!PBDWENR.Z?^-_]{Y>+- MVA(2)O!S'DZ:-!OCT$>(5+[S M2/PB+2=?
ZH5.ZYCE+6,,%KW<=5ZG$\?LH[/>*H0H6&WG;LGHM,% CDDR+03+ MN74QYW.*8T94OKYM@TPU-4!*5W/ '$24 >D'5L36I<^_QSCF/BP=+HZYC[)/
M,XXYT\XE_6F/"A0(EMPCIQ-PQW'4%A4OG4YWS.+8^[%@:UQS'UT\5SB0+O, MZ4<< M<!H>?(V?C6N47G'L?<2]>=XYC[*
M&JHM|5]S.B;JX)W5\O%,DQS[3 PN[S\>3:O/[R06;L<5:ZUO1C-2@N(SG!:_MJ%IQ8V-FKGDFYB-S.4'N#NS8')\0ITWSZUOD"UJI(6AN@-,F0.=1*A!H$X#,*
MT:LHZ)IJ7LBM^22>$;D;LFLXPN]!C5.*^WKR]O=O\JF"=I3LM. A0$FEEDBC M RI(EH$GZWV2)(_F0NI>/XP?<3H.< 008KJ^K-*
*8G&%^:>K^6W@VFH:BSLF MU^+U7SA/$YK7!604",R\FET<(OH'&+CPW"7'L'7 07^4/_@ZO'(**1V MJ!#OQ/GM^76[V:R<"S=!RJ*
*%:H.CT!1<2[=P*39#.<<03OH'M M.,L?*^.TB#2$;S_.C"]4P!QM28#:T>3(G(%@B@(ZDT:+ M9"26'F=1];+82<4V/'GSMW6J7/NL&3>04-*
*>W4J7).M<;,/))*3IO2QA]-,6; MWH\5==>B*.A+5CG$^[9KJ>C;=9JNX8TZ1@XC!"E#1!7"^EAB0P@5E)6>V>6CP*
MJ#/\L;:&7EO#$>X8=^F[9OO$;>G6^RE_CZ4^^K!TN%(??91]FJ4^O(U;.F;!ZD1GA=$(WEL'+"C4 M+)HB2NMPNC,K]=&+ UM+??
*31Q4F%VS)L>XRIQ^E/GJ5^NA%DS%!)NRCXV?# MWQ"$%IE<3Z09*>9,[2]5 #$**35'%=-WR]M>I3Y.C[8]5+L 79_N9T;C^AET*
*MAH0\D%T3,L08R<()R:,1*3G=.HWQG!O.]=)QIX9S?11T2G4/=M8(_74V_8*U MYOC=)"&1I$BU4831M;V>\0*"C@DRS3M;[XI*)_/RL=<,3Y#G*
SL_ITN@Y!E<`M;A)2:O'!8,"Q3M"YE+'"%P80&FE]6BY&J83R1B3>T:+9 26CK^@!J#8*>4\ M]2U/3:>T$I)VMLQC 552]ATN&,@@0@R^&*M.)M/I?*
&N:G]-.H!@IY0!U:DO M N;;>29M1/O>V>J+#'I?,P0A'"U4BFCKQP#)Z1*V;C(&3Z;M?1H>C^6TU&6TV$T.Z6Z M+[V-V9ALU+(8*+J6=-*
(V@&>>@W"DDJ01>3D3?^DDM? @F&1E(/T4EOASE,S_ M$2ZO\.[BB:D$HQ(';T')6LC;;2,S">%,D23@GP^>]]>(GA&^^.SN28:C(+/-MRO?
M+HZ+$*)UTB?@F#.H4&N>1.Y!!RTLE](;?S(%M!K.^QFMO5.@_PDNY%[, M?5:K=VM:^Q.\D$$ILG(4H%V]&?$"43D!7@O%HQ?
9ZN;18::TG_V,QG^9B'I+#S_$& MKV;L[Y8".I\"8Q)TY#4V==VZHR!+278R+) \7Q>G/K, _,=*
MX6X9%]LB2D"8LW1TH'4R$6&K(.RC'N6Y/,YB_OZODUSM6@RGR;+%:XPS36Y M;$+SF;8)+GX-\UJ?X0L>D*+5Y^,,9&;M/9M&"5EO<;% ?*
*(O$@9]PD>:3SS=S MN+FCDR6K9)!#8J7VJ:>CUQF;0'(FH^8N:-ZZ<,H.2(=N!T]__'6NA$&7M*S% M.FJY<<4,!Q^*A>BU5#QPJ9K7L-*
*T"9ZOTIY8<>'@$M9+VL;.3%O/EQ?NZ<;YB MQ672#)UBP+ER=*A; 4': CI4K F'[+.;2'ZU#L] 8^5A=1,>[-# MI=CPUNT6Q#IBN@.,,/BE 793:/HA]=[;.*
*<)_J+X#)#>D(@.*VA]"3$Q10*D0 MP*GZ>&M8S])0[;TK3#1!MI<_91,A19Z## MAB;C+8(V3C/&43C>Z0%WA^;N#3J>:WF0V&A0 MYU1ULL;CG:*
[S\^FNHWOR[M\NW;7U?[C$I.18<2F(\T2^<-!)O(LR.:\VSB+)U G9W=.=B%PVLEP%>.>XC MO4%YD]36!=I .=5;8!TG-7HHC6XESN'J&'S/N0_1AFB-
*,AIT]36?C2]T'=)7 M"'F.U?4LS9.31E?*CF3D$R!*'RTT)$B]@[OI5U\]J)%_"_KO6T#C/_ T$P#L\;B:V@DKC#]@GF2PN6; MZ?] 0 MX4I7<8'_OB*RO?*
Y":]IQ64&#(PNT)?$2:H?$K"_J9J%(%T7R2B??/)WG:2CG M9A>VD/@0K^,/8=UPO@NPHIVT^$ N8^S0]P U#9;+F,"&/9!B7$#OLO"YT$?*
*+3I(H.'RLP1NX\!%B3S IW0(AN 4?V6JB&^<$H^JS]^G2W_&Y4, J+ M:F/HJ_4]Q74"Y;OR\!7J;N8>]L5U,,\2\T71*KIH#&1>(B@9R>?!B**
$/>_W7YI[*H%^@,C1; MYD$$IN@ -@5HY@$1RY*P2RP]0Y\',T80^P Q MRF[)TM3AM?-*
$W?'EQ$OUXL)Y_"$M^5W^@'DWB)]1/$=JQ7TIJP:LN"W_4>8SIHK MAVG@,4/<$+8-V6 X7>!%#EDD[R/X%
*2H@@J_P\FUF#&KG7;#8>FUUP=6P%=;FT5Y^O?GA]=L[IYTOJ8!@ MA.2@/-?@O=: I3@RLKP0J7G[_XP1VMOU9H]6QI8#:*B8R>#K>?Y\SQ.T\?)*
*M8C;_:;*H U_-KQ]S,3DZ9FN>,T827N0"HE(8;YNPG$ #]V$X M,!M %P,\@3^%Z^;-MPNR@8)D-J,Z3I1,&^UUH,0!HA^7'%*KX&WR(&P@M\[7*
MMPV/&a])LEP'\>;" MA74T0=2I=IN.]5#V&;31+@FC!PL^*M0BD3@_'&C%7R,X(]TW$/'&(*)!;T$?_OWGR92. MK4E-*
*"KH53<,+TC[##7!WNO=L1[U6%3S** 39@YZ#JIE?,LPVV MGM,%:R\V/&1?,ZT,D6ATC66=<=l:S%#9AW>;!''GCL)VB'E+@8"D/KGIOBLFR M9(C6,E*
I!HBF)$!FHU<>,UGUST_ENW(*1]X'^&V3KQX-9O3]D;S?$4_G]3U MA0UJ]1@7# 2Z1.=I<1"DTZ!U3/0#%D/'6@)/?_[1?!])#YK*Z[6MQFW-VXW*
MGG<-U;^Y=>,;E109F+2VWN.1493SRB-S-D@>'?).2MPXQ+/58QNA#;#MWA)L
*M76F$A&J2MV"\#*",9A"R06'AZ)"=$AA:^P((#Q";>09L/TIEJH[A51;'8Y MR2NRK9R6U2EB2]"SPMAZPQX)4=TY8F! 9XA&##*1'VZ*XYM.CG[N-*
*W4CN@$/A MANE=,#6LF+L)Q_CE1ZX#G,>/GD-N3]*4HV*1.1"V5CD5;, +0BD3E!;) M8(1M_0RQ H#5_QZ_X/0*%Q<&._EU@'6.*
*_X>.#7VHL!71.,*BG0H&*/[YC:H_ MDVBN$U"O".2WB\]72 +!Z]_[(_R%B]=_+>>>!Q!],P_SK2CXTN_J(3&*_7,UO MB7-<+"]2,!9K]4-G+6V .=-QF;.#K-*
%H;8U)K'4!N &G8P5CD(XE07/68D/9 'FM6NW)0W6.3D#O? MOC'NB09C)522U390#E,MOF@R+6=? $TP66'RJ5L/I>\H&*L/>UH$8_51T?,(MQC(
<&=QE2NC0&AO5J1DR*SJYD4*CC>O*WMN01C]6)#KV"L/EH9/"'*G"YCO M-*
*1BKEZ*VAN;L(`:7!55^BM39*#2R@ORX\$U5"L%EXR4WD@;5.6COU8*QV&N\C MW)&"L;AGT20OP5N1Z],W04*?(0=4,6;G,Y>[[-\3#L;])?*
*$.P5A]Q#5>,);-MQOE@$SC)*T.] ^], 9LP"AN=5:I;QZ63#<;;6X]MA#;X0_WU1A-LX,@\A%K+ M5/DD(&KGH"CR\7G16+!34?.SC]?9QPQK)/?*
*1XG4Z8/JNXG7ZZ*A3O,X> AXK M7L=B+5^<"RB#](?6-5^2,V"8?8S&.R8Z!7"9DX[7Z;6GCO$Z?80\;KP.CUY'0RS7]1Q3*
M0]V"4RQP;R5/17AC6O<<./5XG4/TWT;0 ZS^Z^OW"Z94YD'7'D^!4 3)P=-& MMPHCXX('4E;KSC77(Y_HD]8A%[I[B'2(11T6'^O_7O_[:O(E7-8]YSTNEO-)
*M6F*N/W@QS?>_<>T].K6&Q=B@L 7R.#LBN$LB% MC%RU;MNW#<\99^(>*!*
*[K9(R4+A"19R,77*EEUCJ4DCDAZ\PH^'V%NS&LIVGXPWN\K#7R5OU-_IB'Z2*DU=W7 5$.NSZR03!#+]2-8A8Y MC/F-).B,*"K3TI4.;1'S!%$H*
*2D68;TE3R*WJ!W86H7J[!)XB^_WOO)ZM9- M9,D-I M=3:H2L8EC6?&%Z$\;&9ISR:A[ZQ3GB[=O7]W<0;*4O4O) +.U4+6+&APGNX 7KYRW-CB1=QGB*
*M6T<8]P:W10IFK>4WP%5?M\]TNH23MRX;6\!:(T')5. ^P@ZISIV-4H]*I=9AS M=W3G;Y<,K+$\;FONXEF_@W1 -% &MGY#&HL..0 WCL:&/S!M;G#]-*
*YICHQ^M>%\JG M7&+M&VIS33+-$)#D$+0VZP,,.^/.OX%[J$ZF#41X'@VQ(JT*I"Y M%,E6X]&2MAA',PRAVD])"\85NO:E'#;"^>ZMA-*
XZ&2!G=P.TFR71!=P(%L(C M8"=E+/178S=Z'"#@0V%QR!#")'3M@_(Q!D M/_-A8'[T$7WKBXC;\/>WDU0K$-Q6(O7N1B/=! FIG+V,>#. M!\%M*
*QS77CA0!T_F#QP@P,$20=;8WDW714B+4]D)&R H3?-TWA(B;^KU=HSQ5-M. 5LUNI_T!E^!? PY6Y>;LRFBMA(PQE*W)@-D[BJPRA@5 MA'+2L?*
*V4>CO&V2EU/^DUO-;).+EXBQ_"Y777PM49(XLLY&!D2*P&MPIN(,BH M(&CFD_>VZ*T-0A>8_N/#[,M_TD=?G[_TQ;=C]XD!S]^ /U3*&XN1[*?P:Q3K*
M5H<=<'2PS7=K_>ZHXQK>!XM_UE!V#?7D1WBT-#(B;1W.&U5ODR($7SQ8B398 M%$[X;4% IZ###;;Q8"KL([+6A^DO_ ^'I>!\,9O^;1X^?;HY"HQ
*ZV(I@,[7 M0'&#$%V6(&1F6), HA:=#M*G/W^\0_0P8<_.2]JJU>?OW:2AEY>CH& J.W#11&'BG'!2/3I4@K3>IDPJWC?(<%=E,:LV3'*]JE;#/]9R_ M??*
*WR4==KV =T[*VMQ$0+!&-I<2,3-JA[E1E8F>"X^.QS]\F:B+UQRS0A[#@ M/7Z^FJ>/88$O/LQQ%4#X$.+ZV:T#R(915YV!"2,3^E =SL920.,]HSM8XP1**
*M78MNN^Q!)28AVL(),>UX6DNI=8O.!D=FR=;4Z:.0I(_<6QMW6T\ZF4+UZR-X MQ6MI"!'!*3KU&1(]HR+DG<+1#H-^V!K70V'O](+*
(#WTJ^=R&LXBJF!#Y(VF'KAAB< M]R06%42)4J 9:KS*7AG1IRA%-/PEG]U>O; ^=-DD>IW+UQ03B43@,L8R$2K-MK2(P53LM%#3!&?5[,;6/<(]V?*
@Q9E$AE86 MNM8KL71R9OJ]"DHD;HP4W5JL=A_S.V#&H9)N^&+!T308W+8="E@E%0(@\$X[" M%416BP848U-
UVE)S6^1XG9P&/CKV$&G#.Z\UCE]G2UR\QX23+_4^KQ:%"#GR MD+T$8_*JGW,F,+KF/(E8.,LQV-;]V1ZC.#-U'RCFQXHW!VWROUY56;PK-[5C
M+T1PP0EMH12/2C< A#V'I"]"J#6=-T'*:1<2#S[X3+1XL,P>Z\\>7*TKK6R% MQ6_A:V74JZOYG Z+B^(9.:PA@E:"@W(Q1K6(FJE\H*
*M[L*DD%*M+1/1,=#,+GE, 7"L[H(E0 M&_?QZ!ZCT07D=QS?UDN'>X4N[:. X\6W,98$\P@*EH?"FO_@OI7'6RPI:C2 M[;+XM%G2-[YM>)+TD7OK^+;?D*
#]!__;M]0)C3+!=>OO]>BC3S:2K8_\9\V$U_CH_V.RK '?;Z9Y\F62K\+EM7$;T61- M9@BQ5((B14-
(0@%+R$VV/)BM68!=U_23@Y_%X7^X6!N^ZC\)Z)^3YH#6V GO#&MP0:'0;/0;01F.#H"_DXL@SBLQ P7H !NYK*
*M6DBDA<20I8*IL$Y.XW,@SA;CX+B\Z:.;$YC;"'!>3C*N6$Z\^3K"_@O3U7+R MA290)@G7M:X2.;C99@4Q64NR0%VKFF@Z5AE77)%#+5TWRZ';@./:$X-*
J;#:P MN!O;&N]KQ.U-]FX((M M ":/6FL67.P4[+]#<_<&'=DAWU?LLQ8R:WP"_A+ ^N@/$\,S2Q9X]#F0-G@(M4M4X>9>-"3:,%C?*
L]P9]ALK;6V8#/)"]G2T6KV;3VJX+IVF"BY=??PW+]SD9 M6=^^?5VAA"8E=$H>G"W5T%(,O! !LD).Y5+:/K:.+>J.[MD;1 ,K9(XZ_M(
*M;U"NRP9W@#90^,466,<)P!A*HUN)<[@Z!M]L[D.L->%JZQ' 6O5(T0*"8"2'-M8H-EAAFI2NL\C-&9LB,RXP2(TD<+S0M(89ZD"]..ZTY-*
X$Z0#NT:M#1F0Q^9 M#]N@Q17F,J\!!RJKZ_XBT7H#L1:5%R:9B+R+]I]?@Y9>,MCX9/X/N%G>/E_6\ M^X*7+Z;Y[>0+ ^5(O+B]G?X9IP@OR?*
U.HQ70#;8"@#"%:X/-Z7;_:RKY^^Y??PO7$_@SS M_.(#3>\#G:G_")=7^.YJN5B&::9Y7:12@B]&@.'%UXB66@66YI22B#HRE:,R
*MG0C4'MLY$.S(&N@:=B#*YW7B^7D$\%\5^A0745(9:^_<.&X4](F'!*D4TC9* MQE:P2@(M%V]K:KW-K8N9=0+VS#DUG!(&J#WT*
*.2+E.9TUKX*_E7^M:*UVM+ M*WEO'!>,F)Q)%IF3ZV8- N/.!0RYF(<]HUK390NZ\^1,*W4,_^+VK?C.&I]E*
M5G"&'@+3#!22=1ZX,,"]+DH+QX0>F"Z/,)TG20X3_0 7I6^F:8YT5OZ$U___M9OJ@O,N=JX,)+BZ2"I8DT"C)%F47.!%Y\%)M&3(*1-*
*YZZZG/2&>"7&&5,S& M&DQ[EM^YUS<'4_[/E<55DX3?32^_WA_UJ7HI3_;?J9]SS8Z4OY'B_B?W*K_3 M!V6K>CN[K-7%1G-*
*UC8T\IM\NP_1.6E_;U34(Q(.OZ1?+^201NW]?SM*_?KFW M_II=PC\UQOA[QX_>7P3OT6L&SV;#7Q"S;?K'Y&@_=___|\4$L#!!0 (M (F>9UGY[2[@XSP!*
1'# 5 :GEN="TR,#(T,#DS.%]L86(N>&ULW+WK M8P2#$)D!04AT%PI? 7'-*$QXF +,-./893F(>. M0\JY(CD8^_?N??]!R M_N=E^?!3% 3Q3_W3?*
^@>_W'P_/>X>3K,_RGYJ_K1ZOBV(-JV/"G__W+YV_L M43P16"RJFBR8)E 5?ZF:7WY>,E(WJ)_E"YQ\0O\?I!^#^E\>2R&/#SLORYU1-9>YYC),-9?
[12OGRY@WQ.]2&O M'IAKQ/WBB\60@Q/L-,9"YFN?V@/BSX5-_NFM3%K(_/L:_/8EF3 M^02?
*Q8;,%LMS_8O/ZJ>.C!YHP)@V=#K3O<6J^%&+!1>MM=P9&A3\W_Z@?IJM M*OA R//L]EF4RF0O'CX+96T_%X06\Z(N1'5'7O6:6+U?B6M:U25A]2R1(L5)*
M+' 0D+$ PFQ"_F,9$!(Q /!\FA6K[_WF5C 7[_UK#7TW8G_P0^1^H1FEZ): MKDK6KHF*(>T/M#/S^^YH5T/!2_>M/&Z8!HSA_4VSF5K!\%6@8N)$JJD*
UW.UU]/9 M?$T Y4:A7-1 QZ>4]6@9]&N-UZ'\P!I] MD52V.FPHD+$RGF3^B,I5@OWY8?GRDWJGU3;UPT;)#D>:1)5."M KS.D"'!== M4CWJ?
*S[\]2!@Z_*V?\@I5#?GDBC-.=9 B,>QA 1IK;T/%)N>$19GLHTI$CY MW>LDPO-KT*3L6RGXB83+ 7WH.=&1??W(>M4>M8H-QYUKT,O3 _UR^9]VO@T]*
MB=_M+-H?3URUAZY;#%Z!#>^@?41/X]XO=]]HA0+K+^*/O5Q_N@)KT4 O&]#"_M@58ZCQ[-F\R+^=H6N:G];/>9&(.7+:WX<+^C.9]4:H!EF5W-*
)%+&?%8Y?/Y1QE\?.4/9TP&\M M)4\',(_W:)[SO!0>9H'G*>_[3 M4%"(,HX@C6@, Q+%+"8)EL)(C2[@8<++H:L> SI%2_[=W;P!LY9/;1E[M@3>-*
*MRHX*IVW$UNZ^Q>:.Q:CA76>$O(5^[3F8."SL#-%AR-A[*#>C=EL_BG)+,]#S4E5%;)HJPB M/WY4$_$G<+^T4]63.)GIJ@_I[92UIW@%-*
C0].ORF@GE2V)D)M78<|+NJ^S9 MY^T/4^Y+/HP\.4?2(^BT3)2,$8IG$$(580)R3]!(8L5SN C--4&B4]'HP\ MLE9VM$!+SPH95?*
*Z\T7)BOI1Q[5>1*MMM]\7ZMM\+)[OA)JX14T>Q"PE<2X"G2(<,OVO+(=$ M8@Y)%J8TDBPE&;=9UXPICZQ2&]I78-E3!\]KG;+G3F>9NO?*"C9*6G+*
*FAY M -MPK=D =^?ALEXAK47WM&2:TYUT#:6&8W]1M1_ T3,6#WK@KZ))]%D\?%KH M:EV-$_FY6(A/M7BJ9D&:LR15OK$(L@@JOYA!HG:R4*8106&*
*298Q*R_9@.C8 M@:>6!,#F 6PQ 7[3;("&#\,4""L\#:UISRA9>M:7 V3O9EM([,OE-B$YK?MM M <*!*V!SKIW!$(S/KN?SSIVY+DM]=M9D0:]$[M-W$S#*
MSP(PK-4^9;?3Y%-B>]PGFPHWX-FK(3I]97RCIF<'GD0U3<7KU='X>7L5O%D^ M/5^S>D7F\U=]D/'7:GTI>G-\8ZB)F.-*
K):!;&HVD6EYZ4YH0<$0U9^W"@Z8 MZZ@10N=UU36EDU56TX)L%\;P> 'N7>25]V1YI,.8X*L*T\QQ]P MJ*
[QX>EYOFQJY%T_E)9*7]9+NK'N;ZY]Z($7/#/Q8M>2OO+%K,.!9$@00H3 MEO.M)%^,21HG%(F$&6U)'>F/K%L===5 WY)M4SGG# "_!Q:E*!S@'5;."4"S*
MC'JM>0%K9JY CV+++#U ,@9:CS:6=<5&T/8Q+IINA4#\HVI7,,0=D\%B(@[# M3E=HQ%WFG2(D%PSC>L+>)K+=R@^DU+7Y=/KMMT=2BG>D*IBB]*
[Z8KW3UYMU, MLR@1$69);+9^7,?YR3!],CD!.OCVR*-56@R<)PQ]WJ.# _*SDE_?E3$P^"VRG\&9G! M;Y]IT.5,\(Y';^<&G.R@Y850FT?

N9Q[U,V9>E]4S\N*S'\NEZOG]05Y72EQ-MJ;1fL1*\NU2WW-17WQ1BGV&:$89"'!", <28@B'5M%7;%N&<6[< +,'(3I8+6S'SU?H&%L-MN_;(-F]@S=SV'=^=;A3^? @_4'GR*2YD9E(?PP]P^SZ'IU$=$A[UOK6ZF:M] MPOWRE\5SH6DV(47C=,>3(XR=[-@0!@UE7>SIOE!Z4B_!+U_N/FW5-+9)?CP-MQGFOQ \,=H;%%(+NC,!7'N192=VR($\/.UT.Y%G1=C(@SS_MV*9+%VVL;]6% M6=@T8LUYFB=1 ".6$8BR,(0T%Q@&E#.<2l+FU.HJPP6\C&T &LXL6V1=@*R9 M$S(17F-[(*T8X_2RNAPA7RVK+N!DVLY4ET-VT(#*PY!NUJU+(24_=./80G=M MGR$1X)"D,10I4T.+2;.V5A1!+E!,,46ZHKR-T3HD,; (MZMST6E.TLTA'T# S M-)?):&<_.O$;8EUY(47/GTDX+8LG33]"8%(%/BW@OEX./.D<^^C\P%OY>;EX M^%R\"-YJ__]4&_J/R_(;V4Z A%)G : (YD+:A3.N)"/D2W7K@\/-%W+_G*7XNP0A1T'-MO4LV/X,-7191M1=[C%"J'1=O%T.UAVHP>.HPG'W4\(Z_E7G8S9WSY7(&S/Y MV: $@N$HXRF% (@Y>FLSBGOQ.'[C//JL?6 KK%#TT&7^R,**%L-OQ1)O7'#Y: M(YU4X4FC>UQ.5?O?JT7UT^U:;S_S#!C'TX]ZIT=;^B#+0; 5U&OR@6X M;GH\FX?]SP%CH,G^,+'4XLOAL--B,T'=-/C,V--IKYF0.YIK^(IKN]<7H5:Q MKT(O6VV":6\B;NF\>&A6- MVT4/<(N"^>U".W\IMNVBO;GI#?:E+6[TDMKG\4 MU2R6/")\+K+7R.6;,;UV5U\%$\5+DXB0I9&,2!I!DB(! M$9<"LX3!(I=0(ZRG,\6X@'W1KXWNKY"QM(V7/6V4_X,#\5+>C"\HU8>L# ME?,P&A^Q^$'%]=:EOV^53O)8 _3U/$ N!S'&$OL[FCE/MZE,(615SWJ8WL@J[+<$ MQ#GLS+39(R)V2GVLC$--+'/S6,7>4XU%#@7N3[3Y#;=KJU&:B'I2D-GS:I=C= MA=>}3H\PLB/KZG'>;GT-X' ^S.H' COE-9#>Z_VO\S*Z5MA[\UM@YT7;J[TW MSEVP; [52Y4]5M1+_:I[TOQ<@86H M]1_DAIVFXDG5<&[;\N3BN3'S!29%W,[@-#1!RQMHF>QDIURUSL-N*^SV\:ZJ MR9=V*K;X]%C3Q!=DO@J97,S/M-5+?.%W4++$V\ .=4UOG\6BIWQ_*%K2LSA_M(AP]TXCS4-G'I(E6XAC&.6<$Y0P'H6&1C--$;!30J1!&2Q7P5@/K1Z$W.A-5 M@DS1&;90? B2V,SF=J.\WHIXIB&0JJD5YT(M%=JL :BVZ78'/0:D&:W@>?W.Z M,IV#G.]4XAQ^TC'$28KRKV2^VDJ!J3;[?9+&+(_S"$81#2$B0D(<"@2C/"*(M9Y)EF5&[/"-J8P<[%6W0$ >_'*))6W3L,(/+,-CI"P3+B.=&_MT+JV-$1(QD M]!7]*0U;0C41.R#.*C12V[]?5[*+!L MV;%3^_,PFJE^5W#LU'\7EW88STU$',_+^#(^Q0)Z,P'EZDQH"8_'WC8'YBXXE M*,Z?FGSMSQ:ITT?? &^]+;2N&=BE&.TO59]^YTH.2N==6.!AQVK(*IP0ZJ*AP M\D&[;ZLJZR--)H78NM 2L23(TEA &LI$;52S!!*",Y@Q+A##(J-F;1_/DQH[M0K?5!M7A8I !5,/ZZ!< .\6TE]U8&VU MU>(_^R7A5FW$2YV+UVV)+*XG"EU9-UK*.XDIW:DKZQO(AR3^_Q">*'(EK$B M9VFMEL !F9P6P&/C3;:\#0BSO?@-/>80FSW,.^MSTK07=T.JQ_8O@K=7YO1_ M=2Q'^3?OR+QI[T-8$!.,8LB#'$.$,(8Y2CE$6$241X+%-+5(-O7$EM"?7$> MJN:DRT$5') '9=&J&I## [%1=*+'A$Y"JZB2!2\5 L%ETFNOZ%+0XU%#=0WR@1AT'MO4LV/X,<;T"/7M \P>;Z>DY!#V+Z@?0,0DZ+J<9WB+B/>T$N(?)YD(MNY"Z/[@&X^\>R$P7K/>'R4YDW^.P;G%"7:#EIKG#_2 6['7#Q\VJ+-7'/,-I MG&$2YE"&,E/+$B8P9R&!:1YGB DDX]BJ\L,Y@B. [DA^]NG@B36Z%J.MYFV7$ MEM7N>M.$RM1JM"H;_^M9#6$7-SP+]UG8T"=8=NM#4[AGB_35CGWJR/N+&IH* MZBEH>);'J=H51$A.,(!C) RK5%'&*4 M!9#%61H*+.,PCRQR%"[G:(]$AJZF]+Q9O><]Y2O VBEIBF ME@O(SFC0*#-B MX+-.B[*=3;JDR'?#X16Z_IAALQ5?P%OXK-.@)O/.LE$V/FL_F ;]%D]D)G. M9_6'R8[/ZG%8AX7IKESR%:L_+9KHF";27R<2_&;>=%'0C<7(XO7V^T*Q4OY" M%N1A_;=K5AFH,KZ@ADIUMAQ\-L9\4= MD8Q;U*B];- JDJ;19\+>KNJK5WD8M]3.)XX#%>0YIG.CE-"8PQR&'(8K3$*4I MEM(J8C1$;.2UL;M0VUW#:>_;@.6&O/LUG$$$,.4)C[B /)L=M\=G=5- XLJWH6!C3'.4H@IED,4813 M2#A!$,N0ABG"(XH[$=AFAG4*",W.;_]]=L:W80HN)51LM;U%M&^N M.0- ;K(%MWCS>%+L0'5^7R%S9F/9^V85@'5P]NW0\A\C]NU55+(0^LGZBBGS3 M[FPQU+4GSY0/)U.!91Y1?0F509*$! J18+6%$S3+C&ZH.5$? V8Y=,V6[]J*] MAJ5MV59KGZ8!M'E3)#=P#<+B8T)F9[=Z3L 6*^!Z#[6/'6IF-UL]0&@1JAX3 M2K= M!6DGD+,KB@,!I"M!YTN/.PJ[T[PUWD0'[OK]9'M%R5NE[HF<^70TR2" M$6,11$)2Y6ERJ7;<%$?*7(>(!+.%,(Q*GJ5GI KK7'3+D.1 QDY7=*E/W'G6 MB^"__^,(K)#2_HU85J8NJTKVQ: *K9>.I07:XKI_M& MSR5D="$B%T:0/F]4=D-,^,/QX23*7G0M-9D!"E[C"D)%=+5*0K!T8,!GDJ:9!QR;/0LK;%26)C M&]3F-F#9=E&PKUYQ&B,S3?F/4T;T"+1*_M;0]EJPQ$=%?L8K3 MI*:N4W%6Z",E*LZ_XQ 8^/#T/%^^ZBW,+Z36*M)!H2)",(EBI;9$% ^P,=0.E M*.0P%;G(8Y&H]=VHB](0D9&U=T,5=&0M-J2G<#'8NGN0UDYC#P4]KZGF$EOL MM#U([K:AMIAJNUWS&8D&-\>GWIUN#WR&^YVM[KEG/?0\'LY7[D\7[M3,.COW MH3]@F&&2H$C(&,HPQ=H6)6J?%N>0\311F.,@1[ES V1'IM[HJ$5MXRYHANPZ M 6;NRM2PVAE)^WL3/9/J)\UF.Q5K1D?JK'PA;&.T679EZ>UZ+E\(XF #YDO' M=G#1UOFFFS;/W=*,$$8IC9 N(X@@"BB#.5, [KYC&-(R0VG6AS-A).TEF9%.W MI@N6:\(6:LMI= Q<-2\RV]FAC:@;FB[NVFFY+1PV+,_*[N6Q?O:/ZJRX&VQ01 MD4> ^_E")!SWPGSTYE'73G3K\]G4-W5H(=E^[\TY=G(WU:*)475:V[2"XJ M,6-I&'+",%2^F4Z?9C$D.(JAB++#,E,,6I,+()!G0&MDN]=3 "@CH;9=.85,*7M0?"6N.I'XA/XJGU=.[95DN MOZM=U0UY5G^I7Z\Y,_*SR+PMNSCC&4T2%NGFKP'3U![PS(,@A\K?H!E*8DZQ M-#9&EW RLL'JV "TYP.PCI$K0-;L &)1>O-R\ W,W520VIE$S95.>VCY CUC M5Z"'>;$1X9=CN[!0.J0=M^$8'I[+\/";6 M""\#NNU OJ9'\DV=ON6B+@FK_U;4CS>KJEX^B?*;5LWO##=7AJ.-9Z8Z!MK2 M=ST+X+OB ?1,@-]Z-CR>OEI*[FD/9DIUTOV8)13[>S/;UUVO_A\.O<-2\RV]EAC:@;FB[NVFFY+1PV+,_*[N6Q?O:/ZJRX&VQ01 MD4> ^_E")!SWPGSTYE'73G3K\]G4-W5H(=E^[\TY=G(WU:*)475:V[2"XJ M,6-I&'+",%2^F4Z?9C$D.(JAB++#,E,,6I,+()!G0&MDN]=3 "@CH;9=.85,*7M0?"6N.I'XA/XJGU=.[95DN MOZM=U0UY5G^I7Z\Y,_*SR+PMNSCC&4T2%NGFKP'3U![PS(,@A\K?H!E*8DZQ M-#9&EW RLL'JV "TYP.PCI$K0-;L &)1>O-R\ W,W520VIE$S95.>VCY CUC M5Z"'>;$1X9=CN[!0.J0=M^$8'I[+\/";6 M""\#NNU OJ9'\DV=ON6B+@FK_U;4CS>KJEX^B?*;5LWO##=7AJ.-9Z8Z!MK2 M=ST+X+OB ?1,@-]Z-CR>OEI*[FD/9DIUTOV8)13[>S/;UUVO_A\.O<-2\RV]FAC:@;FB[NVFFY+1PV+,_*[N6Q?O:/ZJRX&VQ01 MD4> ^_E")!SWPGSTYE'73G3K\]G4-W5H(=E^[\TY=G(WU:*)475:V[2"XJ M,6-I&'+",%2^F4Z?9C$D.(JAB++#,E,,6I,+()!G0&MDN]=3 "@CH;9=.85,*7M0?"6N.I'XA/XJGU=.[95DN MOZM=U0UY5G^I7Z\Y,_*SR+PMNSCC&4T2%NGFKP'3U![PS(,@A\K?H!E*8DZQ M-#9&EW RLL'JV "TYP.PCI$K0-;L &)1>O-R\ W,W520VIE$S95.>VCY CUC M5Z"'>;$1X9=CN[!0.J0=M^$8'I[+\/";6 M""\#NNU OJ9'\DV=ON6B+@FK_U;4CS>KJEX^B?*;5LWO##=7AJ.-9Z8Z!MK2 M=ST+X+OB ?1,@-]Z-CR>OEI*[FD/9DIUTOV8)13[>S/;UUVO_A\.O<-2\RV]E

*=^\HNRW,NVF_3+O4ZHW=;8 M2E^(-&<"^ZG/<21IB(E4*EB2@,9ZW+W,C SG*9@=66-WK&N\MO&4*U5QU/=6! M'0M&?75F7H*W\D)@)T+-*WZGF45M0*5?Y7EU^()T^.,#@AYKWJ\V[0[_7[*-Q M:K4GP-E5N?>8K$Y;,3X!Z =%YU/0M#LIWL_+YU5)%C\5J_5S\P]EX,1;9F$'0(7O14S)3\5UC E?BG, M(W3D[0]_L4=M M87Q<%9OI!KNY'3,B4YZ%DN#4%]K/+$.<^S'#+*64*HLY\0-0RO4%O(RL([?C M-!::+$SE70*QF<:;"#B8PJN9PBN)%5M-] MUC*%Z#&/#6CVH>HMOS=TV_&;8.M"K?3S/ZHOR@05-X_+ MAR^L,NVV,KS*V!Y4W89Q44] [!A S2AP5'.!;FKXS#NPG,%D6/&XA0/H'S5# MX@JU,]'==&@QD]:J6\N9I2?KW&(F8K^+B^$3L U;%I6Z5HHE*>:K7Y;ELV!S M.1>\S0:) AZ$29YAD7D9CO(PPT1D$N?&GD/;8G]E_F9MR? 7^3/.7B38/MG2<985>IH]fT-J;ZG) M#J7C(O0/H1.?L+P.-VT8OI"B>KDOR+++40W=7RR:=,J2^)DZ>H(D4-?=U;02:63 -.+^3-TU)&-6G4HVW5+6P(,\/[JQLD@/=36Q#@5_S MXKFZ6@Y0FO;J>%[D@ZNAP2.6,6,=:+@MR[4Z&I6AJHQ3H0Y,7G<5VPl0_$D* M_EE=3*6ZB$HQUZ6[Y4Q2&62^8%AM]!Q'+!&82+7]?06-'_"(^IR!XL(7,C3V MV:HXJXOQ5A(5VRABW;-^DZHCM^P P\"7O@W#4.^$& .-XCH:V[*&&MY0P]Q5 MTZ?P2$"W9O$*?6ZP_VB /3QFZP@P5W'92]F9-O;J"+R#^*JK=2TUIP[JOML/ MZO9R#\IW+]O/M+D)-2-WSW6,HL?* [;+A_7^%]@$*?OU=%.1!?/A+%&Q>BMIS M, L](5G..4XR/?PCY2&F,@MP$H6!8(1[00:*NTXMP,B:N>5&J84?YDO$5XL% M*4JD4U*+02PO^+D;]=0<[_A=P;4]+W$G9WNT?UAZNCOL0R?1N6W,EWUE7[= M7:LI,3K)4"L:ZF1KO*$.SX=7>BVNSI.IV9_V_'FEEW-P7KT6'[;7_>]BJ4]2 M[3!K3E>=[*^-WVVS$]W%3)^R]W-=!7 GOZF?EK*YG30<^K,@I6E&/(:I'ZIK M@O R3'3=E4B",*<92<(E#GJBK'1'0DUFW7WQ-I.;9IU%(*M'I;S?PJEGYYK-M1J >!4>OQ=3],#W84%]%S6$W>Z^],71,]HHJ7:&.3]0P6C=J[K%ZU1X<+KT; M:M%SY@IQQ-;$? A.W8!XZ61RO;ZMWNZO+#2D?9WY,O(SZ"0ZE,OBCB I,HSS! M:<12[E/UIP^:RK"[_.@Z<'-79XH:5-/M &&JKVS%@VJ=C60W0Y)9J(QC CC; M^#N+3[QJCPEVN F/?NKB>9IW1\;)%FNN=O#1],$9XS1+/4JQ]&2&(R_P M, E%@/V R8 +PJ6>N&:> D:8&MC/ M7-[P<2)5^:K?:GZ4>9Y6P+B? \PECX[7F2UJ!-3 7\&X]RQ&%M=;>?9C7!ZU]1 M4#2 Y'G,J*=N6$&4XBB.(DQ8YF.6I@G-TR#RF%$>T%E*(UL/^II,EB_XLMX5 MY_$R4SY.4(!IE[895D>SKE(;H]CAK&BN!E.[:6^QXJ_S$'Q3+U7E^G,BTI_6@H =G M\?"GX=FV7XH57[/JKO@FBN]S)NK,G30+11)+ G1(Y>R#.=! M$F+JLS1@GF19;G0BGB,T\L9KI;F6]A6IJ6O#MJ-OWLAU$*[A?>@2!"M[UD)^ M4,-7$^&LNK\.+CQ9*U@3\?I]88T^;V? JF6445RI? %&ON;I>\@]_K.?/.FSY M:;X4MY5X*F=YX.5Q'"4XIU+WA?7561V:Q <%)361S /;- M9<"3MNG%2MWL?HFELIUSDD!9(2/XAAI0*')$96 !N" M%VSV([B8;>[+I(5M9[" @%EFUIV1QEB=[0&#BS-=3 A[FLI\I*O9IN_%/ZI<+%N#MBJHU^R^I?_.ME]MZ!#CZ7OZ(&I.FQQKZ*JIU86C76&!XWE4R'GS0BYL5+5;_>]1!A LN3B \S2R1L5""*9F. M"]1C8^\2A'JU=/6>5.(CF1=UYZ09C5F82%_=F8+8 MQQ$)8TRC-,&!"./Q,Q/2#9K.A=\JTA1F>FPMR :9-?O"VBN(5=+W/!SA:AX MF"_KC@23M"2:XMO!]& M)Y[5-T,L^?^IKX79$?T66!TQ7";ME/),A"X6/:1;%NJ.CNBAF1/?(XL1+B A(9%1'!B4\\B7QT^WU-MN]M/M_>W'[ZAZ_OT;? [NYO_]W_N/KW_\/7;?ZC(/_]\OM_>_6?>5&$;4[!P: M R?86='C8..VUG-',\HN*T6!PKKO!3%,]K5Z/QB!,=#KP>QYRXO@2E9*IXEV M3K169UV&B))X^IB1D)4X(B*%&_-,#0\Y%TC SSA5[43>$-?7>Y: M#NI0?@>9_IC+KA F9TUB3"A.7'/" ,ARTD(_;Z0]JOC83_G=>/=ZLRTKM ME";;_[/ZGY)Q711[$\UXGE)/!B'.0YKB* PHIH%4]P_\5(9IB2 EV@ OQH"YI9-$9!+468;NR*C=C-5K^T/,]@$>:<#"$W MTRWN@82&LAOZZ$_% .HXN&H*>*X0D>]]H.O%8O5GW0-7CY&]49#/]UK?U ZD MED=WN@>&B2/E8TAT4NT# V)?_0"?MJ@_^-KNM-8 4COXZ^]%+*IZHG;YDU@V M,;; [>O7SL-FC9C@LE#V*FWH ,691CFN1*$\DH4Q<0FN"(4ZG,%^EEW+Q,X2)6 MQK9J-H10T3"E=5"I&4,/'6?:G[O18]RB[N&RES&LK:;%&*;!.K;0EJ\KU'*& M;M;0AC?T[@5MN=L,KR6F(WT= THS)@,<"?U&_;;[GIMUM7C*I'YT5[9A\< MW4IDW>9>S+ ^KH[UL=\]Y] MV*8?Z5B5:> [RT!HC;X8>.;1#NXY.FR'1TIX EU1,+SY]\EPL$VR'U!ZGS#?B:: ME:R@ ^FT2%;'T)'E)CM\3HO2/W(&/@7?)U^^/]O<,F/:^#5E5)-&? =]C)'*9"NIL5M@9F.%S M[@*Y78[82R^LF'!/1KFO+@}SW'DY3G.0C_'4@.:!^HDOHQ24]F%(_]0KKI7 MH**;R#E6W/88PF,*8@3<8#KC5.1VP\1TP=D!N4>,SAZC^NKAV0$H3.*S0X]; M)H"V;3_NY.E^";4UQ2FC(;44YU*IDRC/? 9SS),>^X+'(,H\)D7@S*!S4D/+;1 M:=#:]RV112,TTR!E! (_8BC.!Y14"!7:69FI*=-NL4",9!$BKT^8D+BMN2 ME;MU55:DKE4+%/!R(0UPS#N(3O4 MNBRXQ\N;J0L&OF0AJ BH5&^51PF,_-##6>]GRIKUF4CS+/ 2;[+2W[%?,;BZ M=^<%OX7R7N#;-3SUWM[[@AV:#HIT-V6X.Z_\H!"W$PC5$KV\"ER[5_#:1;9 MKO\UZFCM7H6S4EE+\G8V2-1_P_ZKIW,E? 2E$GM/'5)4:J\R25(LGCU,@A;D1MY$O+AC9:U$,6"DT=KR1>ZQQWS0!,]0\C M)TD2^'$!-90L%TES.6;.1 MJQ7Z>O>+U<".8>3,CCIG:, .J.V7J*9[A;YVWR)%NTGP=W>6&,GHZ 08IC6I MWC82>U_;FCUD/81#??U7:M^\@$* QYX=6!\ MF/\2X6'[TEANM^'#(2$OF;^QN^#4LS>.BG-D[L;QS[VZ+^3SNLZ!(KF?ARR7 M6% 2XRCUB,X#[^_'(O"3C,O4?U6O1\/G:_LWZEMO^7K7WO9M11%C5+T9G(5I MB-4_)"9IFF"/!V$<\9"%2?2* [@O;=^7,4:?%&7M/D?@@X\&_$X]`P_B8="[N8 MOCT70LO?OZJS8!?>$=T">X0NC67>/CV3>2'XIY6RHN??!6\FV/V/6/#K)5>V M-&]L/YDGDE*BZWUTM=2))::Q^F>2>UF4L30G"6AF-)B#D6WHC@NDV< U'UWI MMN:DCN1I7BX-)KB#8UCU4N3*YG:I]K,HJP_+:EZ]?-I.9V:$\306%,M,"APE+,[.&1,<4>+C7+(8ATGL!9GT M I^F5B/KCU$;>>MWI-#OFICMV/JC,!F:$:Z$!U[##.6VGV(_)(_K@?9':;W. M;/LAL4^.N1]\R&+NT^/RX7;Y47?OO2[OY*]EM7QX7^GDJN*WXL,?U\%_*]HR1M,)4);KC[R7;Q[UE4[WX]BV^M8=-U82_:I49#V6L6LX M5\Q7!?I-D*+K-5M?^K^JO^$&!ZP M=M4%=';SIFR)3C=UZD)8=N9/7;J6XR&8P+*IL^N\6N+R"*53QL*,/;[Q=8]G MC,4W"M9X8?F4WC]-T_Z_"M;D'QJ>Q+M/C1WK-DOA.R?:^9/.7BK8SJOI.,], M/"V!U3&RM]1DA\-Q$?HJ_\0G+'HP]H/ZROLG6S:<[:F4<+CC#+IJ5NFEZO[M9B)QEB4"DRR.\B@FH4>,BGK.DQIY _4[G==^%&8-0!G?N&L1K>7&X1@&VV MT^*?_.@* #Z$SI#PZ[_H,57 M8=T$B^P>Y_PRM,U]W/2)*=[GUF3]@9GK+= M5NC,M_>B^>_M\L/3]V+U(D1;8]V;C3'CPLNRE' <>P'#44X)SG*?8"*B)$K" MC*0)J$42A/C(.NT++>5&/+M!B2Q'F1 ,!:6;,CP4/,"K7909\6SZ NU+\D%/:$V2TW<#VI?A,-~4 >?L(Q' MK6DI_EBK5_'AN]B,-DI(&$0A]["?>\'Z.B(QO)D2.U7W YUZ>I'X(F@=QE,K8 M\: <-3503!0:@CN)B&'BZ5%I@P&E/T#%&/0U)Y"KD=)3&M*&F(3$/0DR#'[:- M#]_8/V[+$T?-2WP@*8P'%C#K3XF7$_U4*/3\((:9E## MS543/[I"S4=:EC;>N=,#\2Q"U)9P. M;0^E/'JVA.S8Y1! MWN;3>AX-DY#AF%%U&^=^B(F4 E,_\+CG!P&AEOFT@W3'MB1:+NKHZ_'T+3U> M] <(IQ@2NAT=MMX^;%&HCK/BAVF^DJYL$90G,Z -7OD*%Z4+JNUV"R.8L+S,.!1$NC0A+]?D2SS M=1YL$/!8^M0'11L#TA]9I6RY04SQ 6R0#H323'>,"!!,A_2PT2S44?OZ+SUF MKM"-Z\Z%EO([:X(*HSYQ3U0K: Y;I-HM<\%=ZOCP]HR03/IIKJY*E.!(]@G. M\C## (>'$EWZ49B($7YHN'NQN8YGT"\AG$C7I_[*X&5TRX_XUIMHW=*[0=;6^ M4'1=U29'M=(-DL?*[)ELGOU;F6 /GUD_W11ZVT+#AHO;I>*BCB"7=]6C*.X? MR;*]([VDEJC*VV5S?]IK3E3_4J=9ZAS,YBB5B5(9-(YQ+(DR3:C/,>62X##. M:4[4/Y,D 6F.MR+9R(JJ]@.]&VCNNG[U#G_,ACJQ[?"[XBN!\LKS]O4Y9ZT MJ!8754K>;5UZ([(.]G:NK8-V>/5'FNSH;>T&^^MUOG;1NW.Y_C6*Y<=Z MG_%7]4ZQ^X^9H$F:B(S@/$EHJO.L_V5E>VE:4RS MT"W\.Z:AC'93Z ;6G6XP MW7GA=F;5&7S*&?D=3W0%8I ME(.QS=53S9F5\U/D6;,$%&@1CX(FW%"V1<25!0VF/ZUI M;0O/@CO-0]NMT MRG"6)@P+065$A">"#)2&!Z]82I>RX!.O5/_:GELW$9&E5\7PVRFHD8"#Z:<-M=M#9&0):K1 5Z N9*\74<=5FZXUSD[? PY%J@E">5"E90+*OCFR6L&@G\,NS MXGY9?14/\]62+-HR8%%\%*)L,[)FTL^4T<1S'%+NXRA)/$RC+,""90H;/TZB MW&@$L2G!D55.RP$J6A80[WA FHDKNZG#QF@.*YDQ.()IE@Z>CCIZOP?/N40] M.U@ ?0@!BF&"]"0 R#W8H,%EGNCX% *EVNA5 GH.[2G^NBH4.E91W MLBG-!'M*3Z\PLFY3!X0HYNK;6%/79M21&EUSC^D $N<=IFY @"DO(_E'<)R> ME]7*;SJP[&1NT_.B]:VF!IV>%V:>6G@L]Q3-R<OHSB2U.=9QF/=[RA3=R(B MXC2?5:N*+"ZX&(\'[(:6\7?V7C^"9&O0-RD$UBU"CL,4$B;C/ YQD'H1C@0/ M<ZP'D4>2+V?,8C 9OX=S%05I/^&J@:B%9T,7\@%J6CQR&ZX.XW_2UOY,O; M%->T-W A UV]+K GKA>+VR6??Y_S- 5F4L/[!QYX=V890)%&/)J!YX3$YS]L) MEXH(VU)[TCGNGCLDBUU+PV,+3M?8<$"N^T.?L\F$6L'.X,T#(Q^\7S[<09*95L8GK)4 ML&VO>'=\E!XP;9EYM)KZT#Q@?#>K;/^7%L?CMHU>I5254E1-L\Z/0CU/%LUO MM1* I)W_=J7O6@A4A,$'$(7(6QP)$^%&VP3]_IMMFRU#7:O4,L9VK+6I KW4;Z>%&6 M33 5VG;&P[BHP^P(%T@-&AP7$9C.,G&!PXX)XV3!RP84? B65]*=M94$ L5+E>T3&%FQ;UH2;?I6P@.$#%S_ETB)TP1 M@T2T'B&X+X?CF8&;Y5]E2."^<*>F AY\[L)*]/?SDBU6Y;H0P+8; RN,]T7; M5OV@+=E1VFT8B.>ZY,<(I=>I^CDM\LG"GX%';#MDWRZY3EZ$-;Z3/[S:KDITVXV6>=;3$484Y']D3FAN@6+,,-9* (L YI0%O.,^* 1KAG0(MBSPM\93V2, IQO (/9S3E."5Q3G(6 M9CYEL("R.]BL(LM3 6=F"[@# Z;"&A3ZA%%K(?S0TC[=VP=L$9@)Z<@H.$-L M4KO 3/\]T\#P*0MW8C=2]V;U1-OV %\%6STLY_\4_);K^ZJL;>6F(N*;_;'6 MA1+7R_X #_6[]9/@=QUWM;/^J^Z$<2=_*9M'9Z$GA-(3.29Y)-7-,PYQEF82 MARSV\RAFF9\&QK[R=@>6V<[:A\R\;LT'\^R3<$TXB="*@G]H*@?I2=-5A MG1Q("=(O7$&M*%=H^\];ZI9;"0G=3U9L\]:?.4 E^N;?/5V_MG[1]$&$'2 M]W'WHF+[=6@E.E?Z"2U1.:^_+YQ4SB*]DP.[Z,Z=CIOI?+^3(SC*)Z>NFTW M7O6EUIO3@YTG TSFI"44YSE0MT3/:KK/D :=9F) =>3S>L.# MWNJ[#7O:IH<&_K,+,#6[0CA'"G9N.@')HJI=.0_"MU-M[H2!<[J;)W =V[AVI;YF\\U]0RG-)I=9W2I^6JWXG_.%VB:,"4:)I_2D=NN) M0-G[OA=BWT\2&7B"^:.$/Z_9YGNC(1OZ6A>;27UJ$ HRP.U,TKA&!*9<>&-@(CL+'/@.3$*03F(!SF$@">M=..7PH=C:A>OJBO2Z54 MD+XD/# <]S,_5BG5N59"E>2;\& <15S:E'R>8Y$F&>20S0:47B1@TF\> YLBZ MH>/@"M4\U*?KAHLKI+FP2DLS0=-,73C&'"8M>NW2[G?4AO-$-H"8CC2$"<5) M%00 @GW] 'GTDJ2XC4/A'5GH,IYOCT)H>M>DAIP#")E TBTSA,TR!/XCR# M-QL?F^V1E53'3]L]N&E.:*&4)GJ'IF;06WLS.-5H\5(L$RVGPLAISN;H3+]" M^N=4+^)X)NEDU"W23KZ*[T*MV$:W])(?"\7CX[P4UP^%J-G6K61F0O)?ZKKAC@E$.B[JV6HO M@A2EH*.L(HU)31F%XY?EQ.WFR,!-P MOJEW65=9_\>_^8GWWZ%WA?17K+ZIA\&5K_ZZ_GW@O4_[MH>'3"+ M^>0[,+-Q+\+5LG"A!,0F>84:HE>N!RV>$\R1*7F2S*3&WSEA]\VULY]_JS?P M3_.EN%6KE[.8AED>IP(3DH8X"J,(&T$#*')-4(1CSA(2PZ0K3\3ZZL5?GT&I$ MN4*M,*B6I@G/;>3I5>*5>LCJ[J6QU#5%G=N]+Q;:RH5^UY*A6K0W=]W??F'> MRIW?ZFL C;"\Q6_&_0M'+R+?QD'PY;S_V->AH-7,KVKX9 %N^/P2')M%SB_ MWN9K;S(M/4+R*/ 8I@&N Y=>9@F@H>9X$F<19 3#49^Y$/I;&7#-E&D MQY!U/BL0;K/S8#P082K]&'Y7A^!=U9C^/ZOYLD*_]MVAZ^L_KHHG8HHL6$G; M >1(SP*)3ZHJ[8#9UW:6JUBTC=5#O\L;I3'%_>KGY?-GZ249H%Q*B8QI3@R"K':=VK"7X&$0_'J,#TP%Y5Z%53%HKO)-Z4A9[OL6D' M#2#*X1@BNP"' 52.HAH <0<#&B;K3!?+ BU\. //=6/9:UTIX%PB-^QAG. MPGH6;,;CG"0)9D*DA D_\@/02,6)^)XT:\C,TU3S]>;WS58%^$Z1 BD/TDQ]#>D]4CJ?2C MB_KZJ@.;U_/BSFKKZV_BK*VV+1T\T8)O5\7S4^^"]TO1:]A?O-W]!+/.P>F M?W\P[?]67IWC 0!N8;=R7#AB83+? AEQ(^NX/QRO:W0V^BH5.%_I"BNJEF<$^ M0V$6)$'NXS#1I8=)'N/:0FBFB+ZO:$)M*:/ MX&)F^%XF+4Q+=8+J<,CGU;+HR:U[8YV5'&R0GA;.D>UXA,"D9MYI ?#@*]9@NF@8XIX1&D6)"\R=E$.4 M1MZ7?=+;U%G((*M!F Q\D:Z$AVW3$W+;.!Z'OR> >=^.@+ <] W\(@#G>AO(M-CS0>VB!"2=Y&\BQ.\+;Y &;V4A_";;6.<6BTKO^3MXN]<2-GZOBXUH'WV_4 M@W/V:";122(*GOOQDY;MEC(S%\Q$YF) M1"::M_R:<*%L.(;,\('A;6'WQD,19@E[/E#'B.G/V;)B"CA0AV_+#>K9&0\Y MR+RCT1!TG'#D%4G@1",G+ (9G&,&6G'![JD9.L^W.*W)9PJ&YY>E]JK^N[ZN7U M]F5E77&3]&L+TN;SZ@<3=) ^I M5$E1) HG3.APC) YX*<%+(N"A4PN/,*C[R/2LC*^N&(* (]1?!W(N51) MGA0,!W]CP*20.OJ-"X7$A 9!R&,A9 YHFS@1UED%OXD9-]6Z\Y]FU\ M5-O>P^O,\.0X [S.R?!VF\FT8](@1<=G:4W=H9A M#];L]N2B]_ ^7,J#S>-F=8GA$ 6;*NUM]3?^WCO0-:HF/.$/QHJ!>2V/.4_L. M)2T?13]=BG+Y,9BZ"UG./NFW-7]XUL'2YW63T Y8&D6,"LQEP;6G+3+,M%YC MDL5YQ(0RD]%L=/O4XB,K]=-.V/RH6)/] WFBS6^M]I M(]_=A, @VNS4.<)?(_D[HPXY9(QD1"41S]QI\1_ICN\^,?ER&((1A"1F>3G7K @3]#F!;9%3&A1!F6\#HN50P M,, (2)B, "Z=;EL3?EQ*6$7''8C -XK#L=+D/=YGW$AY7+...6Y=!Q?[F238?O MPQ[SO>&.9*I'"0N1) (@PR<,4TSR@..=*1AP5-..@@1 7*8YLJGU.@]B,FEVV-MPRL60)O:D.YZNQ\-A>?I?8_@V6U5/*XS*]29,>UN=(>]CWL'W1L,RGY\Z*:5T!QO M7V7]K>1]45^>2D9"H14]3B4F(L\Q"\Q?0Y9D@2P8XRE$[_0&5G;OU9J]0>M M)5+.H/[OCX]-.K.9_=HV\03.GCH'EIVZ>X IN1;@JBC.()B7Y#*5RO(,U2F M[00Y+.I1(\@+'W<^F# -)N4[V?]Y<;&YR7U'7\L5G6]R[BPG>1'J>"L@(M\[MM][.4HY)IE, R6%HH$$GE%8DAY9K>^>]=^T3ULN4+5I'T"W]+FV_FYS?9N M-Y'YGBK/#V88MY-;"", "3[Q;&BCGWHN?C9X;MLQ=)R,=?P!!,#?28@MX:D/-M18" G#@?@:[@9H_^E0MYK^YJ*+15*

NI_CC0P;R!02SLM].:'D1628;C9L+XKFE%PZO^ID:,+@NTFFBY_V&UOW[O_M]M8VDZ1<1"8P*;3,_-&;MIDF+G&41WDF"QVF,% SR6,2(^OA_C7*-Z>.="=P ML=MVKY,6IH) 0<$[Z'E9(,V4)PA,NB.>%_!PYQOX)$SQA"QGMR]R(4P*_L.< M/LTX3=*MTX_P''[L;;GCAW*

MS^9\>/FAUG[E<[F4RZ_57,QB&42*:OU0.::T="E"G%.5X((&@4QB+N(05"Q\ MB>#("M3.I3=ML=2&+%IJNL!FQY=@L]NX?*

((\T[S=AE\=Z1NT)8Z^#D$";X-L M*:>O?LB7R$W;&-E2^*,.R;;/N6E^QUA5;YMDO:M>:.+F8"1J';B(Q#D(1:YUG*

M1.M\GF+*>!8'*8L#"M+Y\Z1&UO8MX;WFHRUMH'=LOM! .;FC@" %?RR*

M;)Y4>X#0I$!]6>\#=;9XPK'ZUPQZJ9IF=G)A6MG]\M8V_;Q7VW]NPRD2R"*1 M,L"9?55VVM/>-K"7C @1U6]\\7@X?%[O=#J[8M\;FXD+5:?Z8N<*

M13)5,8]SS(J,8D)5K/V 0OO^7&0!$3&+I57KI',$1C8*+4FTI8D,4?N@^20F MEV/G:R6%*3902% H/22)4T1]AIB*1&'%2,*+,&,%L9^V:4ET*

M[*,+3G$#3W W7Q;V(8U,)5;ZP(O MD,$;& !E'VQ?8+O6=,T+@-+MM2Z /NO8N$ '0\;;N5]\U7/MWCS4AM3[I4%_ M,5:FI/[5?

(UF>40Y%2S"2B4"$Q:GF*[(X#!10L69N<8L9HOF3HMX!+0QL*)N M]<4QVB_^$0\P=UU_NT6Y?*V6IOA/F2J8AI_F;J_L^;E!"]LAQ4"8[8(;CZBY MM3O0]-

%/GYJ>F!JP=PU@93_[H.<&->R@#3\>6R" Y/?5"<&.Z+0-$4! '/5% M@#WM9E_ZGMN/U2W72];RE_6R7)@NWC*C%\E :D!MA3\TG=;/N1G-IL]?*

V[IB=O50E8O5Q\5C^2*[MBY>T:$$F@U1WC*M6&,@D*G&=AK'VS3*1)QG@0@BJ7ALF-K.M?M'N]6$MD9@T_ M+WQ)BM,3$_*.M?*

X'8I*IO)_BAXEL^Y5 -+/[U6'VN%@^R^BRKN^KE]<-B.V_-MB)X:)&QRZ0V M%Z[-QJ69P_O[]%G_3_#AUPLV!S!AZI:+:J!_H=_9(;5V2LH,#T&XN%YW)NU*

MX&Y5Q8,K3U=9;"/@7G6QU0..55TKO<;MZZO>Q\KFU;;IFJ^W7I[:]X>P7FQD M96[HHUT&ND0@^DGSL#S?)-X1&KLMV2LJ,&V^!,@(.[.UM+XJN"*

[2FI:$RU;\ MHQHNZP==&SYNE]8_SY4W&/'VI:I7W=#$649I&@=,8I8')I>1*DSS.,>QR$22*

M\T(PV(1!&Z(CVX1=%MK.KSNTH0T@+2"TLPF^@8&9A5WJ-VA#OVT$:P./0R|(M>WF]]8.T(#EQ3TA[$([]0@*>=3EY-M;F7OVVE+?+I5S=LW:2Q\?*

%^S]Y4U+Z MH:KWKRUO^YT7F8@#&6FC$0L! MP'JH+6=9K#\#_3E_C=$#;=+5'6\FK!7=MPB5=4'31A@\P;O>"_#EFA"M&'&J>$) M05PIKKE##%KK?*

0?;]+K(-;]LF!FZ=_:_YZ@-.RR>!VO$ W1UR7^?I5Z,S?,3N MOOR$I^Y78[!_$'_]2RZ86/ HV[&XN."UTVG63]_ MJUY>JD4S-7)YNUK5)5NO3(_9Q^J.SN?*

WKXW!I5W>?U#3GW:UG,4YT>%]KG"F M",,D#]7!LBAPGJ1AH83DBA.($;F"EY&-RV^+;W)IV@;JSVAFN/EQV>1V3,C6 M_E2U3*&?]*

([=C'N%YKNN>15V]FR=L>YP4IG&2\TC@)$A#TY$OQH52,;;:F2*IDC((08,;+&B.;/&V'+0! M";#TR 8T6YOE%0JH;3I 8>]NIM>C-P=YO9F5RQ0G-*

A_6$!R;"2M''7MQ_6I, MRCNZDA]H6?^=SM=64ZT"A]9DPT=U!!"=-FX_,W=HW=#TP2M)1,684|"PW2V M[;RU%1)M ?#8;#(B!ZF3O?,= ME15Q&O$VMSY1='ILZ;,>VX,I,RBSE&:8\3S&1<8AIF'4X20-"@T#)0H+,'T> UJD5TPZP MV@",B:"=4S,"+C CV3'0MR$^3D#?C'00"93<5R*2ZK3-J: 07'4I0+XN&-]*

MTIHMY7^M=>#U_ILI7;8\W;KT^(@E-QN*]"5IOXIIS9*:MJ;D@ M[%$IS:7/NWT5OTC#;SEO#^'O5>OA?]#L?I5/)C7P6-WIR+^:EZ*]=],'F@4G*

M49[R;AH#B7F"BX IG,1"\BK/"\6M?/AK&1F[^HX_2['6H;K>XO99-/_2Q;_F M[:*.39-3VV44MB,ZOPX[RS$%R##+XH0I^OVQ25^.DBNX%B-*

/5LJ9C4FMV+5@ M'5]JY]]=SC)/Z>.OCXG6]6GXRU]RCKAZ61#+CJ9D7JP(=&R4IPWJ-%#..RU"R M3,4!:[GOYVE-EK2X02WQ&]201Q'0;Q^*

R)7]P."T#_+_\(<6)OIRQ M\7Q;YR.&V>,2U-IBM3F7(BTPI*6B!\Y02'FL/HC6Q2'GQU2+H$FYWT\ @&S%CTA&^ZMD<&C@WQ$3Q]2T%]=>VX0&W:*

MIAUVHA_U[+:\[+K6[GV3B21D691F&:89#74$;TH]HTSB4&4AD2(B80@<(7M M8?13S T]["1TRM\A&I;[OKN$P)U](]H((?*

AI(3SW8O\N+3/.B':NZ_KU33%, M9DY_=]_NU?NZ-M?UM\'!IW(A/Z[DRZ6*6=MEQLTV&^HFSZSI5PM9K9?S-]14 M7TBQWPYB-_@TO*&&.4\-(2*

X.!6_6!&8K!(&(NYN60SH.?<\TIM4J2M7!Z32"?)3)Y%&A+V5!II\/.. M2ELNZ=-3+9^Z@3LO(SL-.W<.5.6GN^$*

[C*$-9^83MM>"7*$2OMP:Z%[(1=NWI)OUE& MMT+H+^ORH5]NZ/S_+5_O*B%G),U51E,=VA0BP20K&,Y)[*V9E#P7). R DXV*

M.D5F9!O5C?[I*-^@EC;2Q)&A#AUT=!*H83OD3WR8B7&5W&'ZT9!@5\Q .KGL MQ).0AD0[GH#0 B9TK<)V@,/7;E;$CYF_'/B^(IXWX!(%) M]]?SAYNFP.?=%.X;>FHWFD?]$_\;1O;1C3-! L+G";,8!(E'!=1$>)$Z)\) M43(M0'6>0\1&/P@N%[Q\G(S!U' 3,3C%]P0!3T3VJ9H,T=-'OW9^C M)*

!L!/6DPH.D)E5F&Z$/U=KJ&9<#*KTSKYIR$G.%MND@97F'_,2C(VOH#D7T M3JYV!KH9!O[#_@[Y*:EM3N&N$AAZZ#8DJ[?F6!?*

D(V(,+6"2@<*_LZ)X13R'2TV6:!W M3HS=\,[L9UQ]S*:1DNE>UG;S(%F6,,DCG"19J$.Z,,%Y001F>9&FC!4!B4 U*

MAH<$1E:BKGM8TX[M!OW/X"!$*)76J-OAOC_05%P$P3-_[H&;8BN5\]5;.8'*

MW:"0W!1%>$/2J/]MN5R:]*>IR3,_3/(;'=7VOZS6*VW,%DVVM.VK\E6_X:9T MY7_]CS-_D\J?S_+X)DNRTXMG27B3QO&)5=])OKMHV"P:0WWC@Q=M*

MZP^[OSZH#]SV?6O?7'_OJ4'(I]=[6AQOGN[!\A-[MZ>%,_9HSWS.H6?Y;@>" M31/;?L;9NI6\55I)_REI_4&_]YD,"TF$"G$ET= M4G6D]A<;XK,XR-+,3'@LI&"8,)&:@L 8A[%4N5 B"?/(M9'3>;(C&]KNY-&D MZ\T@"#6O_NB:+ ^QUR+]BL], HG8NDW^H2>3@-$ MOUM+I\M #'5TLGC:^6"A:<;SCW+U?+?6L=*+K#=K-UUV-74===#1_?]CJ_O/= MQ%KQ<=$/K=6N).O28[,DB<.")KFY_FHF20K9_;AHK;A[M63?35GKFT0[W7H]>Q@/7WYG-"#Q.?=@S'LPG3HE& M).9<.]I=/KE7NU>%OLBYZ49T9^H=FA;J3/,D>F<5V-WO.B+CF82&)O[%$-UX M/K>F&?Q3>[0S1D=_/UCXJV"\AIFIBQ@]*

'>BCM"JHX^E@Y/;A?"_&&N"W^C M\V;QU1VMZS?M%K1)6"98FI#\P(1&%-,BS7!<4$;D##,*;QEB177L%+P) MS$Q.NXG0Y)8-*

H/MC!:#,8Q8KDF'&I;DLK3W/G.<4QTE,0R4+EC'@96GO$#K= MF9D41$N?T##&T17]&?"5Y-W)Z%[^5Y6-*?UI2 P'/E&H(?A MI31WSXNGCXL/IB/+O;I?*

KY9B\;3[_;XMER)]_^U>KO]HQ;+7^O%2KM9#W7] MSWII/U?]*@(C6UJ33\3FPC%N4K]W[81(';_L]!\R5\A^]_A1JUL_]\J^R,?]?0P;HLE>!D*2:Z4?J^D*

MY-JU'(?]F(1HDS;?39GN9,Y_>=M^LN9-C%-&]]LF^!MJ"XZ!LZA_#.ALATS]&.Q.HE1)_)8,S5_S-?H:X+7 MCR'4M//"?@R9SP12/QAW;COU9[DR*?*

6'NOI6"BE^>?MM:>+"MH*L7#S=\E7Y MK5R5. "!]M>3-U:@UW/C=E+?C(,H7+Q,]KPA+9,C5)!X8Z))UOM*

MP_"D=M4=H$,;>,5*\",Z?];O%Z)+@!\FO.^^U>*?]6%;"9"Y]K^% =TI9*V_6+N7]\-"]{PG.(O-;'5><)SG(L>=^\XW%M>H?5R&/O5N[)RV*Q&'6;(-*

ML9%O10\(Y6T*S#&%B2>_G!7Q>-K+ ^8]ZGNND72ZUGG\JE9S1IF"AD&F0X%23# MA,D$T*4B4YR2(DI M_4L;(YL*L[-*

=UHW#*"YYJ#)4[Z9RA=@;M(&45N% M]HH35,$'1C_=H)8%9'B88/S3L_=$':K04FPQ#'),HY-2,LR\4)BKFF'$58&X:,\8\C((,ZG@$ M0G1D9I0+A9G**/@*

8PU;_#0)N4,2SUSALCFU]UR;F.R M:F*O)ER;Z^AX^,V,?/3K#>)CW(WA[6]6:K?#?>H8]]C3GYLPD,\] MSDRM@/9V!FI'S:67F-0?I/,OE@(,^J^]WN-*

MYK^TXB!-?"O236,NFV4^Y0-5"-CED MK4?]/YF62XNJ?M'&L-HVC'OC:5]G#JG__BR11>1&[0_)U_>CJ3=U&" M/3-*

W^=.NDXU?;\G;VS6W"W'[4M6K\M_M5Y<4*2^*2. LD[FV;RK'+(PCG&9$ M_SM5H5*P48;G;8ULY'8I_E^ND,;.N#X/&!VH;,G&&!F;Y?H#=)_F\L-&+L<*

MW'*#/U>*UKL2;^^V_92&UMR'(YRE-/ ?YHLC'HY O/^*FZ.]IO= &>?D@ZS[" M+/E,%3%C1(8X4VF$";/*W/W(<98S$>8B*_1_("I^DLK(RMW00#_-*

J^7R9R0[M!K87,+QH(>G/&@Y*Y,D.GJ8QJ04<%//0]@U_V.WJ'38! M_+BXY=QXN&7EMR,"V]C)>=QGI% .:]IWJ.:ONUP>7A BY@7;;6U9-*

>7Z8WJ8Y;BW^H M[_8/.F1MV@8-VH7]XZ5E2+C])_8\'D^)GC.9,DB+ $3&SJX*T:. LNVHEE M.SS?BMW%OQK\?J05:F .C#8NL26EZZ/?/XV%D%\;_U ME?*

4JT6E6W%S! ,P[KH"0%@Q& IO(X=? Z-MY#5Z2+]MN34GNV=Z0:C=:Z27/NJ@?J9@[O'EZ6^+U]+,*H KX+D%QE9!0Q<]EB_&;?O; MYX>/:#MJ*

.!V9\6W4#P?D@-5;T#H,=3MDH1N"G=VU>E4[I)@>TIW\<-77"5@ MEXM?V6'QZ_L_7\NZ^?!#,])K%D>IC'D>XYR'$LBB#"'+8X;#0H>@,A01BU/P*

M[0$?G(UL_H!1FLZ1_KQ%^>KG/Y>A9WQ_%T AID:'\W>-LRBA^'9^I]_Z[PGGR4)_KP0<;6YW%'"O'MJBGITC@"9G.%.QE'S-!::F"SW1 MMA,7N3:H5*

@6O5P4%%W$6+\(TR:I6=/[?\95N&?__I4;:^1X_UBN!.2\'M/7MN|IOV-'_K1&A/-%$C!X4UF*TQR?Z&2,)VA$%'=T+N+6Y%^-"O^X]WY,=N*

M'N2/X1^C]Y#W%V#=NL@_Y6MG#WU<\/G.W'"PW.;]JL2H7:RDVL<+^P?4!NS,> MI7'$0H&S*'JT0Q=KAX[*#!/E*YYN*/)6R3$9%*

M@2,S<),P:0J^%3=7/X3*XY@$439;-%>CA5VL,TC/2AV+5AUWJ=J[QATADZA3 MG0_<;D@5FY=/#E=1=(#6U*-(M+XM]8@:IQ4-*

NUO*.OI8K.C>3[1;B':+SL2US$[^L5Y^KU3_ERO03G/$P*O(T MY#CCD6E_FC+,DH3B+"L8#V4B0PY*VMH2'MD&_+9H>I^^ZE_&UTW=O1TY@YF*

M!:QQM3,(8Z %LPT=!VB7!=3S@-AZA307Z$VN/+7_=)7%LO%K?C7\NLW?K=!N36;5 MV>Q*/D;6^+/SFY?-_&:SFYU.;$#OG3B^!3O'8*

)LKTO>'8S%'H#5HUWQA(ZO MRR^.7$QI-^8ZJ(ZNSERYG.?BE8=J7O*W;,E[E).^ IFK3H\/)ZT?*#NS^]WBIP\6'L M@]Q#LC_&<>P9,*P/5<\]#P]B3-*

7N;5-H/W\S\=#?VZ'#?Y/47#T!7QJR7&YD MX[!?UMZQTTXV^;,\2S>8O./)/LBQA>IRS#,"2L 4!P"@$:X? >5WBHML:4P6*

M)@&%WHV:H(^ZN10[O3;Z%K\Q2_*848XYI5+'1SS!.2\DIE&L*!%.QTHYI%KN*

MF,3(U6V/YA'476;>M/@MH2<=)Z"Q\)PFN$QBFU'N];BXU>@9OI.+IW>KD"%F]Y>M?;R;)PM*+X(5'WI3_+I=-9<0[MDWFSF9YLO-*

>_MV.1#P8IV^_9<'0O[]ZC @M3>8^8>LYU.H/DM-G#J4VV[3L# ML>L N"_BY@]T;4!F))(JC[,<1T488I*+"#-24$QXGDA"N(K3 ++]M\M.LN6[*

M],WII$ZI8D&OS-1+CH^&/=8O7!3.5\7">4+3UBA<%/BH*N'R$PZW&[VT M7V:iY-_H@K;W!C](N?R@63;Y [IXN],/E!P_<8O#2#*

(F"YPR8DJ<,HF+B,!23X#QL8L='#V9V M-\ 9B[ME!AEN6C#[!VC'D,NP03B(@(L:HX+I=B/CB[D>MFSJ=,JV&8 YY6+5*

M>K79T1N\7[9X*WGPY>V_]IXF=#G#-'CE K[]='NT3AOHIC3"OT3K(J ME^7BR6S#R\-#7B*#2)OM JLDC3%AK,"YH ',:93&21$509Z!PKYA>B/,[1WJ*

M32D;-"B\ )9EM.@/ F 8>2#]N&?>EF+ZBCXO4)LV++43_2A>M7S,]2!K(>_5*

M72U%N9I%D0JH*#A.B4@Q*9((4YI!8_37.5*R42![OEW%QJ9A[])MD+KA1+\ MF3G9TD2W3[64\&*7/5#B(F*%H"FFO,@U*#J4IT6D0>$AI;'(TS"1L-*

8FKK X M>?>[@^D9G9LK(U> 86?++7 6$&:Y/U>()/YJ.AX9>,Z*TH>CS'.]8#F\G>#M+ M3WQV=RS4\:G=B<]#39;I>RCS<;%F_94VH3RX[21G?*

M^.PR.P7;TS>A MG?!EG.Q1.R5]AQS^+VI=#,GE4G/(RD7#X!?)JZ=%^6\I/@I-O%2E:7K9C<;B MFC7MRNR/R-*_TWR*_9X3.[_?*

&07#:!*HG.18\EQJSR*),8VC#.<1"0-2,)H' M:=\=XM$R=SVQ#%86<+_CQ"-\?SKL?M37$+XA;'KD&1>]+R]\-S_U GT%&'G[T/64PM^OY? < ! MP_\57*

[/GA\EHB^F-&K1FT7&\]'(_%V"X51O?W*T*9I@LG%4"/KLFR^4T); M%E^'"=\)\L&CB*EYFNX@XSNAO7<,\KUX<$RM5GKQ\INFWW!CKCM^J&ISX?4S*

M?9'QJA=:.J.21TFHBA 'BA%,0F:RBWF."Q?0+*(1U!\O4,K5@NC(46J3EVMX MZ+>*P]N^FA/T>\L+L.>^%::624K/2#DD+Z\'"9!2!$CM*]5!0W+:%"@*

A*/4 M*.19-\/Q1;YV;9SNU>=J)?O9YS-**0G30F*61@$F09)BFL@I\DK.WE6=*L2@.@AQS0I76\8SC/$X%EK'B>9PS M$LO,0CV=T@@"E15A$.&P8-J%D-*

K&Y()(G&GG@=(H M)PD%W4XX3VKD**,](JE-/OST\:_1.BEG,_[R0W[_[!:U25;KYH2[_XJ;'X5 _=!EX()XJ'29SH ML"](,8F$Q#2/*

QPG1!:D"',>4=BQM9]7XE9L() ^#5]'0_50MI4G/:BKR]6\O'ZN]E-6^,O*N_ M5B_RSB26Z[=/(_;EY7M+7WHNB/O0!T[].<'B75KXGJ6S-9BF$(=5TBS=6/&*

M":UMO5LG-(?U?FP@899@' Q;M^]=P7"Z? \F-MG=>U<8=]_>.Z_A>@GWY:5L M6]%]Y_FNZ1[X)!=CL_ 9/@,#,Q2$6>V1]WLZ]*)NWZ[GG*4U\ M/_>BR,*

<7=_XK-FN*TCTJ0^_J.(RV_2Q,W=?8A9&@<5;)A2>*\8PR2.%62IR MG(1O5N1Y)C@KKB\9'>1A9$/P=57Q_SQ1:^BC!'086SN+,#)B,$MQLN!RIR9S*

MU$M.5R Q:G'D, <_0)VC%41V)8MV2\&#F\=:Z. ^1N7;252"8?E*V$:-K>;=M7;6FA0J# HF%,\<'K%R9S^08%V M/?OA#[KM\N]IO=#O,:?*

D@ZT:%WY7S[4J*)B5ANH'/*].QG2FBC =MO\B+#!]+YGQ%R(_"]8W*",F9ON"L66'_1[SY#'_M?=X1"D\[/)3ZI/N[(S2'>*

[OK,HYQ!W^68CV7]^]+;$8L/!:Z];;W%^U3\.82 MPR]O>[!]JDEB'B2)8 &F>1!B(N.(YXRD.$T8R6,E$RX)*/)PX6)DZ]310PU! MM,,+^KTA#RSC*

^[!O'_SY>(CPS,/&K 1Y>^GHK78YAI%/.<> <(1'A@[OOEJ+P".U0\L(G MF6LBN<9[.^JA*J(P3FD:825$@HG@0D=ML< A3Z-8"!'S$)3I&* ULL5M:;K$*

M:*>1@<1C5\OK%GNU9,!D4^'2D-/^(X55ZRU;;YT^V? MY7(6!7&8]'S%H1(!)GE28)H3AIG4"IN0(I9Q"!H8?T1B9%5M>LIN*;+?#4W@*

M2<<)7.PT]CII88H*%!0^FY[#;!E2QXX2L<.23NSX1\?SQ[1^PL0P8?K@"3V-6/'CNBTHW9 M0!Q-W($!]68T/DL=!VJ-*

D9^]Y7*6Q2K+LH)C0;6+05088Y:)_Z^{)UN.6\?N M/5^!MTRJA"HN G,0ZID69ZXZEY+L95,I?S0!6*1>=/]5LB6KY6O#\"E]V8# M:)#2Y.6.IT7B+.!9<'*

6:V=RS*;_:.$!1+4W;4GE<>C9.V+W?&' M?'TTFGH@K6J:<)MU:=;V6R.+S)&2)!?6]UVU)^TO6?&REO=5R>4,"<$0+F(82:P@(MKX4D)4,_XND852*

MBCF%AB;$?613O3WR3BSG^]PG_SC7J1EX]9DA M>"?'W%V!=6%\1Q7HR0(-71/,P0N_&5.-P@N(^3OH$C/JEC@/Q!L!!?>8Q_W/ MY[V, LNPQ\&+*

(^MSS2#PLVG9H);5DYE&O=6DX0H\#,XZL"#[?##D(HH=+PX/ MB1TCZ6&0*J_HR.%JDP5(3A*R'2,Y_=![&U+]:5DI66]!7X_&I1)CPF,"TQ0G*

M$.61A"Q3$4Q)017C C&1]@,> GE[X;!W._AN:+ 6F37$]SCD^' S [EY$V_0 M.Q[UO/D&_]&F'9_F/$FE]5=,2\?*

M&QSKK]*,'"L7C[>_GALOZC\60GM4IL^R%+,<15&,"($\(PPBG!-("Q.)5@3Q M.(G,D D;7]$/_,C.Y#8H4/6(=')^^0VA_FR[NP=UQ_C,\U-A;]1 5NX7($U M-*

J!'YPIL(QUF](*2;\IN:$YZC8!UYLA@S=;:;@JM-\4[S+2P.W6]6+RPN7F>5>?-"S.1242U3$.&3:/(.";09%D. MTRPQ,*4OI,M=O-EIV'ZH.*

[,@K3>QY2:],E0&L<7,V_M>5EU$=:=8*[C M!9P'=_?T(W+6#=SZIYI)W MPMG,!J,B!OO?1F"/B3 M*=* S-*

K6K"&7]6W;^ZF\6'X85TZ74.7I:]H1YM.$]I."",_KM;BTW<>/>0 MC,..NT>>\;NV^%0N3,[:3C_M4M9;';4WL[E25&1IFL)$1 RB-,]A(5,.8X*B*

M),N*F"FGZ9OVH$<6MPZ1MH>AVW6&_OL;CC&88J;E.[PXV07_4]ES;65;XSY M[VQEQI>]CC*!RYTE@6Y,'*

*!/>HGBSI#]>Q6/%4:I3=WD]$:*ICDK(DBR/(-(_MI0+2F*60;*#,=:O4N3MNM]-=/KULMY*4R"<>/U:`WU<6DR.$S;62)I M+B`""8H0C2'"@V3'XYTZNT_'\#$%>I_13:TYV6#]#U/:9_=RCGNW8R_IY6;/Y MWZKER_._R;GXM*R^L;F\]J]_2'&G/KR:7[XL5\8!U7:ZU#9;=%.TM$KH8M>I M)'F!E>D&8T[V,N:0*:S_$R5YC'B:)J1PZN(>"K/1;R1:/$&#Z!4PJ$*UK*!! MS03">W1-6H0I>]$_7P&-,]A&&FRP=NP;'VP#[9S_-]D6UVN(P#L2\)YA-#:& M:I 2#*]H^^]'9N=!,_[@_#R[06I^F*/2OR\T I+UJM.@I4H(I6C%)(\ MID8%%Y!)CF N2(831]DJE%-SR %@8R=^+A=P"S8H.^",+2.'N&6G[T+QP$V% M[4(%/=@1%)$-?:'Z2@Z!FK;-I 71!UTG;=[Q$^]VF^6WE3Y8-1EQ?;1? X)1B ME.I#3VP&XU!]_"E4D< XQBQ-4II&F5/9QPDX(XMRUQAU#=8FON_$)CM!#D"\ MFPS[T.TLOF>H"B2YIZ!,*K1G2-V7UW./7SC4M_N?W\]%C&W^ 0QL<+>PO-,?=C/@CY4DM4OU6LS9;#)LNW'4=XL MC9%_5B*&5."9IEVBF-)M3GE*H)$Y04L>$1(K%3$<]XW5/EBVQ34!K+5M[O; M#.6+:S/0>_W[CV9\HC[4KC]D0-T.K7I9:$Z"=KR%E-V/S_IUQUB#%9?MK'$P MMCGVG^[XTX"_:O.RK]93(N3-@WZ4[OAK/O MB=8<>9P46FFP)FN)ZS,U32(,"YPK1"0G$1&7VO?D+>W[PY_+R^U[_)V]OWQ,6^)Q?:.]]UIF%_8D^PNIU/%XCQ!,8P9-_-0<@H+ MAC) (4E1(R57!A%,/^E. QKY$V!VL>@4,9,=K_+,\L@SP!^" 8[S>C_@+I\L> M4C;*C-DM,&\X:?:0V.%YLT>>=R]<^]1Q7RZD&1G_4U:OGQ?"+&M;BW3\[;'# MSLQV*M$ @<-R%H8V-PGKX($>H&EZ+TRQC]G1'J39]8!FF"ROFI@32TY6YC), MTG;ERIDG_>Q>.X>]NT-;/.]DVK[VF;9M1RA,*/7SC4M_N?W\]%C&W^0QL<+>PO-,?=C/@CY4DM4OU6LS9;#)LNW'4=XL MC9%_5B*&5."9IEVBF-)M3GE*H)$Y04L>$1(K%3$<]XW5/EBVQ34!K+5M[O; M#.6+:S/0>_W[CV9\HC[4KC]D0-T.K7I9:$Z"=KR%E-V/S_IUQUB#%9?MK'$P MMCGVG^[XTX"_:O.RK]93(N3-@WZ4[OAK/O MB=8<>9P46FFP)FN)ZS,U32(,"YPK1"0G$1&7VO?D+>W[PY_+R^U[_)V]OWQ,6^)Q?:.]]UIF%_8D^PNIU/%XCQ!,8P9-_-0<@H+ MAC) (4E1(R57!A%,/^E. QKY$V!VL>@4,9,=K_+,\L@SP!^" 8[S>C_@+I\L> M4C;*C-DM,&\X:?:0V.%YLT>>=R]<^]1Q7RZD&1G_4U:OGQ?"+&M;BW3\[;'# MSLQV*M$ @<-R%H8V-PGKX($>H&EZ+TRQC]G1'J39]8!FF"ROFI@32TY6YC), MTG;ERIDG_>Q>.X>]NT-;/.]DVK[VF;9M1RA,*/7SC4M_N?W\]%C&W^

*(@#>RX=7K";.3,O8(@T%@4X/M#:#GRP+!\|GQOT7-I?10VZE(;QRC5!%1$ M=9D\$&^X)9HK{4V6ANO:\-E%R|BQ|('P4X7Q1SRKG?2YZ76:C:|\-X/TQB|F M:/8O;_4(RUTLT7E%&2K2DK3%4:5:P$,1F$"^1:44\$!#K RFQZD:-X(]$*PJ M"Z,!#76?49/,@C5! #H1"H^(+MZD")XXRYVA@R2(WZ=BW)CU0/ YDMD-Q(5^ MZV:S!=+]:H80A.5J0A6/P:$6U8K)0NKE07 ^Q4\\N=JUD)*ES#BA MOK2ZY)&CWR -R=J +,TXL[]M)6A?-SP|K/IK\&%VH#.>RP8-Y&9,Y\ 2"ZU MAC)%2YQVD2@*CG(*/E2?N/\$83>TD9#[+\|KQSO+[O1L>B?[]WXFP5.7^.5Z+W=WN5G\'8[|PN^ MKP!_/? U<:2CEA[S.E>O\|&/I_U6.R25"@Z,QEG(&95%52O""A%*X'A4+67/N MU3=SCN2P#ON:6(L[69 M1\:+[UJ_$< <(,]Y9>8V")#-1.1@3(S669(,3Z94 M@\C8(^CK2/81/]!S Y@9<4DJML4^VEF'%#GENXT-"'+N#.FUFY6[C!% M8^?2# BIHYC?*)3>+0=XE4\XHY9Q4*61-B4R&<#CX5#)IJM2"Y(6WN,RVYJ MQLY&1Q"!S"]4?A\.%\M5WY63,.)"]0H'3C1>(F7;C",>.0/2MX8ICEE"H:] MY>Z1-&YEYS, Z5#V-X"F&V4].Z]QJQD64LBVIX5?/FCM07 M:H<8'B!G MY"2[X:!T%-],A-#FR@[HF3H.G%@78NG{4K(-#>I<{B$F)L#ZVI4-.TC9#SH_ M2JR!:K];A,W-"YHBU%&XI:3'XUXT&G[6H2IUQEGNC?'2U+:/'J)G/P#]. 'U M2IQO $5;2@_7>YI$GDUTT1"OHB,E!Y[XD RQ*M(LJ LAUH;03F+VP\^/$ONN MP_.JX'F.'/#U,_D5'Y?5,K_O??!P^=X/[Z%2EO>=1:{2>36-(,_PHGIDR)") MS:FDN,3@66"&Z]KNR0Y2*N=RYR@M59*7'M>.;>JX\M4WUE(N M=PUY/Y*^_10.CYR=^W$Q3^=QA9XA++YU$? HJZ;AD$<;6LWDK)T@!SG%9G:\BCZLJGU#B[31],5#ITZ("IX/"3" M91+P L;KTB4TPB!QO5"=P&F]P.^^KZW[S M,W_2GYS25/4M<@ZMK#,_NWB%O]G%Y64JL(8@N0U$E-Y/,O) @L*O:(C618_G M2:G'C)+#EAX=.,?*>OYLC&_ 1_HTO_#3U64">>*.1:D8H2J4@9T"\&9FG@1A M,_7*9BUK^T6W"!@G[{$^=H[G;@/0>+OP.^38$BZ1G5T$&@*)"GD@07CBI6;X M5PXAZJ"A>J+L'1+&25T<#A['<+B)O)T7"3]MU2V[V- M44)Y*'@O]4J!!0*EUX[S7B17NZ)[!RGC9 8.!YD:'&\ .!OF7/.F3WK<["4J M&Q.5B6A%#5I:+!+K1>E%J+/,,0?PM9\@'Z)GG!S X2!4C?<-X&A+D)O&%)GB ME+BHRHL85\11ZI!3Q5)G3OE<>VY1XY6&A\1@*C&X 8A<>7]74B(D=X;RK@.JG8ZZ_%DC@NSXW"Q'62#";D! M'+Z:+UYNLML0P12]=2&^(UTHJD;G5LO[0H1L$C*MAAL+) M(=QMH"/G9^@;BO;/(XM_0!F'],.[64DOF;"2W1-*4,IY6YK1>.(A:I*RUU1 M_'7$N5F-Z 9GD-N'+LUH*8I1>GI7?M__1_G4#T&1+/I'3B MPC/% @D,3U>B@H%,&OW1VGKF 7*,*U_!D"UV-X @GZ%&2S\M.PBG7;SKBCD M5?<-+@^$EEZ TY0H!H9(8\KP=NU044$ M118QW 180-XE291(,MDDG;&U5=H6,IJK6#\&2,>RN0%EU3_Y_3Z?S6]OY5+U M"AXU=65H1++;H;4ANB;5!$>NUE$*GI/=K//T4T#Q(47.%ZD?AIQ[S&S"MK@_! M97"`FYWC|JZZ7.0!XOX*KD)"S??,>K'H76S?SBNh?GKC$FU%C%52!K>?/ FQ8#F M>0)O%H(A0@Z\R) !;P&D43S$QMB; (A&!^LR*YV!N4.4L9]$GX6Y!S"] .P\Y_0 MG7Q%NE]\0VO_!'X_+]G#'_*]UB+K@Y&"%HXQ2I(H.EIE0US0>!OCOD#A=9Q- M[:Y 3R)PW%?D07 VG(#:1=_F+&WI;\.''X-XEGI0RJB(C;1T@<%JJ8^%1]K6/(7?#=RC5]2O.5+Z'LQGY=BN MYRAZW$I&;] Y@.Z,ATP"]X$8Y9V/' 2'VG7A#Q+4")8.D/0NT!S-]@8P=&,%?=>-/)KK M#4#G1D_*3?DINADBZBP)-;I,=)**!,DS21"M!&LCY0-V'QZSSTU%P>[N_'D MEQN R8N4^C'A? OK1=^G=[)4_ZU9^NMF,I9%[S2,QJ:2)91]1)1M4R?BG8Y 2 M$[4MN0<)&CEF51T^];C?)2V=#&]W(C+DAJE",B0D$7E00$D0SY1$2FC@ RL M#*.=O(PY)IEQ0Z1E9:0;_C5FK17S M@096O;O65DI&CB)5!TX%?C> FH\|]S:T.R,$39D3+3E'=B#/+(1_0;!+,^/9! MZMI)@_1,VX!0GW<5.-] SC:DA213++!94^L46CAL_*4 ^AD"NTA"J#.R=KH M:,P)3I5XS6$;,@ B[V:QV&#P&M;_?:,)/OTB35)Q"I@*A>++NN M,QDLGBC"+"I29CP-U1/ GTAB(X&= Q%Q/Z%Q,/$T@+X'9X\$I@SNI71\3GAI MP<%X-/#'KRU)>A<#4H$)XR$>8I4CD886>PZ,;EL7"QJG01 MWN7555^@CZ42&F6X6BVZ<+XJ5*7^8[LB)] ["G!|"%^,NL_I1^:,.5':\I2\(J25;NF,&A(\X%=>61:%0J^M=C;[MT'L:.-^[VG&!O"AT-F+8]I]>5&%^?+\KULSZ.O0+XA'?,HHNKS4CB%X7[O\/] M0T9)9.A6YT5)V""#\N@W&(^"D,9I$H(+*(W$1+1.6U4[('@TT>-&$9_=T'@V M^;8+Z/YP[K7?Q%)&RXFBJR"0VZQ4PDLJ2'2"JNA4D*Q^UM!Q-(\;W&P SL-(MMUTTKX3]OZ_X\?SOI:Y3??81$[O+(F3@EE@3NB?1D3'I%R"U%(HI+R[CPD^#B(M]_ M_&0BQ^WXT@!'*\[FO 8#>)\4HFDX#8U/>.EYHX M%G%/G">?G)9"U&Z0L_]=([=T&0UQ-<1T;,LTM$UKM^%P:!\D%2QR1:)BYJHT M8?*HF!WPP#*_]6?'/+4-QS_%T].!+&]B--[#SV:).U":$G/5'V_M?3? U:^VO%KHJTX1+?[B?*H$0&1&,'I#+8$<5B)0RVK;403F),A";G25:.F[M)0.F=O7]TZEL))'R6 3=2_ >5EP-Q$UN.%$VV)A8]D3X[;D^A>E->*ZW7-4$GX]A6TS MDR+RE09K"??2HTN58PEGLC*$*Z)KY2.8VM[S/G2-JW"1\\#4Z^JB+(!>#YY M6$E(3$>E$U&6*2)M,F@KY4PRHYY.):.7+M5+T[(20M: MXQ5! S-H4J52#<(UX3QSD*!%UK5?_QZC:=S$\F;0.8@(&[CE+WN'W\Z4G]CD M MBL"+>X 33H2T-"=#03:G^&=G\ 4SO983LEX^9Y-P>_"N)J '3WWQ.N^+4I MX+AB%M*?,^.*%Z.DTJ*>:"@C9 .@>TAZ>KMV/:G;MRL[>:. .9!8FP3LBQCB-MV\AYY#MTW_K^#IX;(R.+:(0$2V1VG#B'? \0HDU8*E)*U7QOVH:NUD<*:'SO9??6/BX ';-T:8IL1E"A&=*/]5O[8-V M"!YA#0 N#3#YZP!*6RL9?R9\5A=B$QI._7V6L7R%??_9K;Z^POL*;Z;U[B:9 MFVBI<42PT(_80TM94$O0E%&..Q$-#(_0G>2U5CW^3+"L(ZZ6M>=K,)LON]7-_M8\8LHXD+013T;9!](L%ZO!U*OHJ-X#RO'63?AZ[6:KJ?"8)'"FA\ ]/61K"T6 MR65P]7WG0S?M[>[_@&EZ.U^4\"L:[A,K:9+1X?&2IA_?Q8DUDA+&'"/4@!!W MAR7LB#\>LGIK)=55X?8\,AD?>X\;Q!_]16\- ,Y8$R49.9AG6ZA,0@B.:!9< M%&"S<,_GKFR(;T_^IE]E4-$TZIWO#B'FX=[$G,R)EE#0>]MO\%8L8HR0IF+.M.AI&!1D^D'.? KM;*F)\/<<<(]$G0O3D]F\XO #[!M/=G;NR-!@HE/YCDH)!Y M(5H2J-6$);F=25YQ7CN7^RGTM5:I_$P@K"2P)L&XS8^ZW.#%1!H?@:9 (L43 M)BF]>I^\)-ZDA PU -5K29](8FMUS".ZOX>);414[K!U/\%)WRGK-7R#Z1SY M^1;PI'$=J,.J; *0?SH[$H2PQ <=8LS<6LX/=#FV+MA[MZ%? \NZF_K5+9Y&R)M,.A!3O.;JG)!)N]615P-0 MW#!;&?7&O#"JC%;$\X4NO,1#Q@T129NHN-'2UX[M[4_=N$'F9\[Y'DAHA\-Q MCB=M2#B^FWV#Y0Y&"A\X18^+@ \438D@B0VI#+$25H('Z6QM!?ET*AL9G_!, MA5FUQ-6 ?L2M18"T?(M.?=WUVRK-\S[DE^?+;@;+9?'W X*+0TB1(EK"#>@ZPF2[F]{>-^*5=5,,6 /"JQV9IWW9OG>.+DK-&AH:.M*2G&26!<(+\ +9K*.F*\@2>H4E3^SY^C*8F*Z\&PUQ- ;?SWG%O6\A/-"Q6 M%Q^G?K9Z,4NE2\%9^9&)4XE:;S4!8NGO.UF?A:W,U))&DUF@QNJRU^A[#8GZ4/^?;Z" MJ\0R+8R-DFIB.+B21^N(<]F0,M3(4(E&2;J=A+6+EB9=BJ$05D4@S;NU6[@W M8<%K*1PCP=J$?KLWQ++(2?#2I00YW^NH\(S^P[@9S\^,P8&$UH!;6[95_E^B M1=_\%/JJO\M)0N4?7LS2[6_<^,GUJ(S[;^6;]K=OOJ,1,CN!3WB"WN0,*(28 M(T>WGQ-IA$3N4.1.\[;P.!/7,1L9;D/Z>7S)UN&"8_^B&:> B"9[S' MN(9,I'2T]+:*1(#3G$<)J$U:.A/C:OXV(?XD(38S+/;(+3.3.:EF=T)U4#*S6R4&N_18T/&X*Y!I%;=/$&(C;>>/VO 5RYV5D2K-29DW5QI@ M!>*I5$0QE1->,$;'VNY<%<+'+;II$\4'";6!6,-F7W=W@[]&8G&!EM%ZIK(5 MR9B"0%+R%-F:./$) PBE]P:7S.)'@"ICQ(V;DA_!,!L@6Q=Z3719_HVTR8A MRA!L]H0FBX9-"I*XE)%-#(26X)B5M1\Q;U,P;A1_?)@=(8]&5-SAUHE3,2DI M@6CE(Y&4*>*BT@1T]$X"'B1?&WS#FYB#A? {'Q^KS2;L!K__S^=G9M#>&_/32 M&'HWR_/%Z5KB5X'"(KSXA]4X(9UA&GO21:) MH'Z'C6'V(UWZDC5L[.Y@M M.81@QBY)W+;GRZBT[]+5G]SGDC-.2;.IKT0W)(@0B';."SQ71CM_&VP[2A+W M7'#D^3-#2'H^,-L;N)4OI\Z5/90^+=Q)S60H->*E-"DY30)S@@ +47$P5O+Z M)8>W2!@'1\/)^%X]X>$,;P(O5QV;+W< LB1JTDBRT&4B Q/$2TF)32"5UEE) M7SOZ=Y^*<7R#9T3-46QO #AEV"5RY#K_=Y:N'DW? X>U_?>$SR00U1>]H[@Q M3Q.Q.7B2 B1M3(PAUFZI'M#=Q(]?R#7C)#2NG!@!X961^Z7-&7.0>]$5%&Z&X M&*4F7&E),A7&6"\DK1Y+NTW!R'FPPXCYWD3<@WG> &(N:[KZLIEUXOF>[>< M\-(Z)TE!I/8!CQ?@01/"D^QB\DY!"JKV\!I\/E,+;'-M?SFW!TJ_FU? SZ11*S.R/L_GLZE^NYOG\!J?9'?X?P_?>WVT'2$Y.?)X8&U->50G^//.RM@$DT+N.5;PAR!F__M9 0)V5H"W G&8W*B>CS@/A6-=- X_IH[DL$-0&336]EOM)_Z/@M+]$W/"R4O M5U>_SU?_!7UH8^*%!U^&B3$C*)$&SYJ/T1%(5@K&&/>1?B[;?K0U8C4=B(%[M#RT#"*0%H#W80U KJY!9J.@@2COI'F7BD)HD5E*&"EH=70=W>AQ> U5"5+5 M6%\-1W_IJY1YC<;_Z/^I_Y?R6Y\@_U3^^\]>G=[<^?_45_C9OJN_Q/GI^N_ M]^6@S/.F:]9\MO2S]/G\]-0O+N;Y$=4]I=(H_5J==+-4.M[:V M[$[/IH\VDS]FN5^N]WAW]YM5[T%IP/W"]Q6J&4@_'SG!_-XRU^&& ('1B)>J MZ[O%LZ*F-"4\9FLRE];JV@_]NZDY5HE]6)SXV69R,9ZJ)7Y\[INIQA]O2/-# MW@1?_/3J+"]?=\LXG2]14TH#^6AV'>3>5;E- Z55+?X)OL'L'*ZW?Y!RWO(1573N8]15 M4J6;94K5[=:I0]=%;RX*;55ICIO1{96)!!\9<6!2=B!"9L30ITDK_", ,E^FQDM!J,L@DZ,01>VX[;ZTC:O4AL#0_>3% :34JF:Z M$7TJEM9Z/DZ9B)/7$W$.T5./?F85K?4TRBOIL,N@W:OY;=A,*W^Q6?MF'.\2 MAC$FS[6QZ-N4PD"E. F.9B+ "&\332K6-A&? 1N%1T=X'EKHY5.GZP%BGI90Y MD9A*ZVFM)7&4GB*X0UIXS(TUCX'KH)07;B/0.)I,8=]\Y=&J KML(>AO-E4\ M0&EM_9PJBNIQ"BLIIYW=%*^@I4WB,N*-I;GU9<"9)LY33K05!DW_T@*^MM/U M*%$5&NYL7^#:GKU&?&:4,YT5R#GB$]E(@."WY?>')'6-JR>0M^X>JHN M?K9TW1E&3JUJK>^6_3U5+^'+[M:]Y0[0#5M_Z JNFD/&BLIZN5;KB95[B2 M#&B,X DK'1,DSYF$G#F)-"MQ*0/AJW? ^>X">H]L<;OGL:VPK38/A3A,-FI;F M4@AKP1@!%K7P3@LI:K\(/$C0N$JG&B[N-32L)H16%FL)D??(!N MN?<95=3*PY15TBB_5N? ISVXZQ;OD[GHWXHQ74!+1RD0C 47=II42WE0SC(^M_KXKZN4]!)953/G@+*C0/4@$'$H3NQQ>E M,CTA$ZX],*LIYPXJGZOME!RK1&Y_Z@U8TB23# ($80=$1_5RO48'FKF]!OKOK2+R&]FI^>P6S9?^(ANF")U71%OM0 M64M_7 FZ[W)\M=AF(NZK^7*U_/P5H1@*.9?MD6^ZW'SHDI4AR94HN"'2_I6%H MN5JT92/^<3=^>OPQ/(KBX],\431?YU,\UN5G+ =M]%129E>?O^5&-%&ES*@F2:3-^!XKDB)@C$U"1A5D;6_K 7*JE1)O@ZXJ4U]X M]J1TT2W=Z"\AQB>)MK8VB-D)0U0?Y/$3/N,JF%B9V5A4?*X%6E4>9>="M>M7K M9ZGD'72S$Y@=FL?YT,=542Y[TUM)V=Q8[\6=],9 C25+&<*):)__ F9A(E:"ED"?;5[D6RBY:CO;0[G[L-RB!D3F7P M!UID:C]^N;27M0=;(]54UL''/YZHLC%;URAM4'/,+P_ M<]HGHR-AW4&!YUT?547+[$5G)67SYCOB!U';S? SB B^8/V;GRW_ O=TE0R?N MA1"A=' JS5USP/O+.!(S<&9H3DS73H'9AZZC,A%W,'EKI"%X#]YG8@*+B/W2-MI$]93X0S*42:#(7]FLWMO^:X6J8Z*&[E' [$^5:USB9H]M$O5A=?%GZV1.:5 M!.3#RCEV?%:EHHY]**U6VK%]L>OYO'A]66$"H0BGDL@ARU3[1)P6+"4M&6>U MK__':#J^F&/]YV^#/F.0A(BR7.B,R("H=QXO=$Z#PW](F5;/;WH">6.7=%3$ MSOU:CF&$U*I^^GP>EO#?Y_A1;[X=FFYX[S/J>%L/4E;+V[JSR!6&J- +,:I"D MM&4N(4(@+H!#BY^.."!8!;#)*P6/HL]JE)2(&2 M&)45,EDJ3?4WL%W$C-UCMP(.[K=HKL'X5C7'$87W(S4<:*;QP%@-"+R5 A=(M)+#$B101RH0.B[#C.B4IE4)E;ETA.+E:IVF06M/0)I/\J:+?9_"DKN=:>K+Y0V&O99M;0] M6%+R&XB,O#3-HJ[H<@ 9T4 ,U2?$/4#/N.UZ!H)5-0$T :937/HKS);=-U@__M4V\ )-(+RKS*Q'(=2O@##PDP3XR K(1V$5CUD5A[TC:N")C!0#: 8,9NL+FV M4C|/. 7Z,Z[2::%K W-9IA7Q$V[NS>H;!6723- XNS>%+BMFYX419VE M$$0'GY";SI?92E%;,4$ J/?UB#FEX[8FE)MQ4*';S: > ^]"!MW?-] M*LOD@9PMK-?QUUEGY7-3,M 6- E2F;5)K)6H["EW#O=;AJ]4AMJ^M.V%-O>#_MH6T0P30 N/>P7 .*\|[^$>P:%|IZFR#1QAJ=R@/#L,/PK6, ^2=<@Z51MC#Y"S M7ZR7_F"XJL7_!J#T[O3,=XM^3NOB=;=$)]Q//^3W\]G)^^X;;%JBW=VCUX89 M3_OVLK3D&2@25/1^RBUR+I7+LORR%T[@>^'^VE87")-8#*1QJ+WMU=2$FS MS!7AF4LB?6%G/P-&:&M+3DIBM5\BGD;A?DC\T1XG:!112 QA\D;ZA4[= MD6M#)MY>_=[:3L [HIC+ R_+3+F,J93&$]B")SD&!S];;V#Y.T'\[^M->)FG)H %9 M]9EW]Z&8L$$;4PJ7D$=HDA+O."=9F)2I4]FQVMGFNVC9#T@_RO-#52PN"0$S44C'4P;[Z\^DC).V'IQ_M M,:&F'!J 5;^'>\U=/IQMFB/CZ2EE"]^@.-.7 4&1D_42@*B82T 0;4OG12(Q MZQ'"%XLS2ZI/DGDIF?O#[T=X7AI97 Y\!H CX[F&CQL=(LR$^\Y*NRM'M+CT. M=-(A!PG.WGVS'|)P^R#]]\.])0PCG09P]\ <2/N0WRU5WZE>PG/B,#HQVF215 MWNNB\4\0&QXE-7$09LL[5V]#>]IF__/QH;P%'<+D!C/P.?][@RV(^PR_CNBOT M]BR6(*)R4N/^.-J6TII(?+)]-4J1 [>52]C?RJ_^^'L1WL%&%12#2!Q6V?R M[1M+R#?TE251QGLB3;#(3S1+P>N$?#0^L=]7Y-[$[9>^^Z.]% PCFW_"RIA^ M#O-SU\5L%AVI*F;,WH>OB2F]_]/T0 !*,B\7>-6JI$EB+&9T%?M6O@AJN) M^1R_0CJ?HD%Q,;=]OKA1N5H8?'W4N!)*&RD)GC0H$4-)7$!7B";O(\]&9EF] MHP\IWT^6'?,-1^,Y3<)EG5IJ9+"&]O.B_M=<,OIR!EL652T'C09)G+'"#D5P]>H9*R/H?8;UI$D-UN 59XM6DTW=*?G"S@9/T&F#? +WCD"09L4RU@"%?DH@"TJ(">%/ M@%#H\ 4(4[VLG!NQ%V-A=M>]C9\M56ED^!ZNH;[(\^I7Z&4I1YE:L7P_]WUU M[]MNAJX^]NCK H^;23>)HL4@B JF3,M(FMC"V&AIZ=P;!>.U8]%'D#NN8_P< M$'TN639@^6WE83]C?);>=SYTTVYU;E(P;Y1E]5MJ M5MW"'N. [U<\!Z3)FWZNV\B/]]WBV!R>TZ\A#WD0>#O9]]OSD*I[0(;NHY!>]M/%]V.U@N7\U/.U]2F\3 M;:\]NK&_+*L94+\9L_Q%G:;"\R4#YR18ZI%_RH#6S//]_E3E+8SK>0V(S]W6[?.+?NQ.6)LD!#3LU]N\ MM;V:D=S;6Y2"05#6TDRR8B7S!)79F($ZX.P\3%%>\3ZXWI)&JR1Q@U?SENN/-JTBD+_=&"(-3(0C?X=&*H-R-JYV(]3 M-><XU6A_?0.$PFK6JC=_@9LY,.#_1;$Q^NB79\4J5!M8]364D#_3]?IS^[MZ;0O);]JZK:)I8R*'+(E5)87O6Q*":6RQ'(I55)9"5K[B?Y)\-9S'>ZNAP# 2;%6Q M]9/% [Y4)']]>'OR\.O-/]J:XDJH!:S%]93A]AK47H#K0E1TJE?=M_LA>4&=HC$&PB-Z3>BZ4&(EC\0H1J/W M%K*G@>0ZD>5U4^(TIWZ\YG$7@#;S:W=ASN[OBZ86;_=[Q"[GSGCUFWVL6+ M[#S'/2>20D0!)7$ED%_( )*R>D\./BK[F? <2$T[QV(\D+1]>]RH$/=W*L0/ M-T >_] J5L@3;:]DBCQMP']((7&!IK WHF^,KXDOWG*

*I/0O5!]0^B<#C M^USBD2HG^.YE C1[&QWQ6>%EXDM]D**'1.XE,U0X&VHG8^P@95R38#BTW.]X M>;PDQGX'V19B7W?*

*RO*MZN>*TM'|57GF\"3PK#_F2F B6(1.R%/O-_]AWQ7%O MT.%1-!S[&S 5UWO8E/W.3OJ3$!D,D!!H)H&" M4!Z=.!%K-_5Z GGCYH(]'RB'DEBKOL)G."EL_01G\T5AZA$1RNV?5"5 MM28TWUG]"E610JI(T]WKH&A M!\(>@PFM@2NS)(]A8I]VFYJ=M?U:LH O=S:_'B<&Z6:EH>?&.TN84;C/'&1[M=L>)9S3:+-%P\+53% ZE=5S'8Q!T/HO86KU$CVA"]_J7Z^*RFUW][A]XB2TN MN[7 BY,%K)NFS1O&]-M6TY*KWD3%2,ZQY(\ [#QQI2^"CS(R)9TWU?.$=M$RLK5:5^1W'>H:_&\41Z_G MI6YLDHPU)GH@6KA$L^.V&PX 2-53,HFJ#Z29#/E@>)?62XS5I*KWB!C*R'M0><0*>_S^$L M;P W?<>\B[6)>GLCTG+)358D1U$&9AM)+*,"%/#&>Z6P4%5S5-J\?(&?D M\,B@YE M*8S]JG]_']>*=N-3;]SE#\5=_G#1+F_^[3+[ZM-\.GT[7_SI%PG9 MBN<04DFXTHY(801Q3%G4R4KS)((%<<>,VO'^7Y^VT2N-ZF!FWHX &U"(OY\7 M-2XA?\8?@^4D,NJ5+C2C=5IJM#SQAB4",J5(!<@@:R<'W*9@') U-8: JHR,. ME\S!N,(+OINGSRN_6!VO'=%<0#:]/E^4M\JO\+'_[GVT$[S@KU>1V70=,# M=Q0TMU(YR@W?2\%M_? AQ;LV6X%.)\;/\>.OW<,67=6>$]68V.PDQ:1Y41L]9 MF&++,F01JOYL!95),ZV"V@M$#RPR3@92$,=B MZLM0EK@SGMHD/(E>);3WUY232Y MO>&)"4(I]7ME VHLIV'F@Q[U1X]?>P!;^[1I7MQ9L)2EK$*'.C^5P"[#8O,/C-<_1VN!$>UK(#FANE G2 MUFDC8\H6Z%YS1? _6]>T3DMQ8=6>B'B&Q>@W]C"]Y_OT%X0K,>8HHD,!]) M+#SPQJ)7J3@W#A2-?**M,<$?W/1<5SV:H(_F'\-/-&_]I9G\Z6?_KJ8GY^] MFOKELK? ^>]X7)8AJ06&M1]& MD$[.8B=0)ATL?@B+"EXZZ(EM:.3W8"]76+X*%&C=\>K\X']X76 M/%H#V&86"?X5?I^O2LIJW]7@'-)UZ&.CM*VW40L\E,EX538GB971D,BIQYN: MXBD=%';D]HL& \!S$-P'$AZ#8#TW2S.3^$S2JTO>WSIIZ4?QN>OT,_Z>1%2 M/X+!3V_,&'UY<8LW2_R(Z7GJ9B?,^=(K!I2#<2PJ-&* (E53>44E<7]8EF":V\"]D.3ENP$4G:WO_3Z%OW)9ISVP)#"6W'P*3_3=N M'.G@-0LQ4.)\";.I2I4DHL7G/90@J.INU>79@WB%RY#M\,+P\&9C'"*\!=.X< M%+6Y (RT.0"J?XGXR0Q&AV "]37SDIXA*36D7<4(/8=XW6 =,8V M^&YW:OW4G7Q=?RPV M;JC]>7 T"..'?M&[\MP^1YCY13=?OV=KSK/VCH!S?5V6)Q9,)JC? S,A6[E? M^>4C+WM;%Q^GLN#Y4SV.Y_S8T-G0_<=L>0:Q'R*\.5P\426\MB25PGRI:2)> M\$1X4EQE05.D-1Z&=Q(P7G9 !:',:W.X ;OHBAOI[^?+U8TKUS+MT)#4)"=; MJHD])141,G*OL@IXK3^[K_? ^2:U4JE/UGX MLAGI95D6NA<9ELL^W'T9#BSAQ0EUAKL,J/YC:4VO"Q\=8R0:&HT0&8Q)>]GA M!RS>NG]W(KFSRB2!G3@*[_\6KS5;WI;CUU8O? *+O04Z(7_STW.8:(-_>3(@6 M3Z:.1&9;$M8M;0QU M?&'-7I2-^]:_7)@:0$H-8&]G9 X9AQM\WV68&.$Y:&Z)#8;CRM8,S5:*7R$# MI18I\WN+5_B:6^^C1 M#".*2TND+Q%#R11)6L? -76)ULX#V8^R<<-DSP6\ ;343J>-Z\WA9YYVL\VT MCCZP/!$!L@3<2,[H\,L$@EB=&!JLBAHF@251^SW] (7K&]5V?'VY'2F1\D6N MT::I?I>^T2>8P9]^NAE9/@G.BQAM)I:FTI1-!>)I1K<(30;/57+B;E[S#B=U M_S7WPI3Y43$UI #&CH(\SKM;KM!+R/,%K'^IU]? 1))ZL4R1J@ZX1.$FL16\\ M9V>=S,I9V*_9V9&$[(5 ^T,C\#E%-7ZSQB?N]D7& W%CL\XI9R"6L;M!HHH7 M> 836K,B!P[291;WG'I\'!U[P=+]_PF6QPAJ5%3>9FJA'(6R_*#+]41$YG)#&UXBW,J$? M3H0N)VTMU,L@4YE>15G00+3V)4W&!A)*K@Q+# (P,W$+8KYW6463L!&!\?^Q7C M^>340/#EU!GZO*[;^^@7>.QNEPV>+X!)CY&)9T#PH4U1*ID2>!"$QH@""4E M\Z+V^\;3*-P/H#_\@\> 8FOBDMX9YL2O;\XBOY/UUQLG+V(\/SV?%N?]-> 6 MXGKX:BF".BVC7?^G_^O$1,VY 32GG7%H3@>![_%U3.!!159>&H)H0B^^PH-1&I;^9[?Z^N!\N9J? PN]J.Y=G MA.L0 ^.4Z%AZ?>>6E^EAQ/"6!):UKEYSM0]=^6/MA'W\&$]'H:NPZ1O;J MJU^ M FS=7 8&+EA%>"S^D9>!6.DSR2:#R#Q1E\S3(+7GROOE3_^P[RW#2V-LJ\V" M;X N"^K=^T%L MWQ7W@]:/_98R"/2'A]3)NI/69HS/8KG1R_TY^15FZZ'H+R^N]GKS\#C@PELT M*KEPH8S)+G4(F1*38S9!>0U\O\R&H\C8#WP_[#O),\NI.43VD<;EC=3)5 ,E MFIH^,R,(2+X4P"?V;,B0HXPF+8"GXN)]EMN>"^Z'LAWV.& (SW+3P,IV^P M6'5+-_/>?#\KDZ4FW,J0R[.AA3*-Q7K4UI0EP@$\#2"D8;5'V=RG8C](_? / M!T>R? VR%]!G=77CI2_+8_+20OY0HK3N[]M37ES_R$=_T;_=E;&,;^>+#%T9 M=K7\CVZ)*W313\NKWGP!T2]+0O;Y8C9'YMRT1XUGR01'C)0E!PV9XC3E)-#B M62N5C-E/K3TKV?LA^8=]6F@VS937_J^XBW4E7%:903< M1I64CURWB_WR_['WIDUN'<>:\%^9F._Y3NU+Q/N%I$1?1H@U-H^\X$38I2GUR>RLK,R@7_W/ZS:;;E-2%Y MZ@U[!>4^_E8^KQG%[D)"%^5E;2B:0GA+ETD,4H^?IRI"%$7R!*YPLK MEO&XUVS3)P9M/?3]7K;R-53THK'4.T3.=K94406M]HH&X2!09,F'.6ZG NI"M M"%G'N],AFV%GZBEM;33[!%0.$',' ?B)1^GK[\M9]4A>DJ-![LB,?GNSPBR2 M-<[$?;&I5N"0C? 8L&4@2'0]"6/K_C>^V813V!;)#,+$XF8*Z*&]YG[]O06&. MS]Y+8IF,=9^YDN""BV'"C5X%'Z-MO7_I"9)ZV3+7_A8<0R<=V+AMV/2.9'E? M?P(<@ ;,M:^^M=*YU%O(_J=URK" M9'%:G75A^[:!_(L' ODZM4X&4W>2I$+WA[\>D&PX6*9\,5HQOM^FW2$S01XG M:5K;-R;@6N]B YMW-P&T\12N+J0I)BAT(+DLH))CX*6J,^M\L#IHS,W7&3Y MRK3SV\:$4@O9-[1/7:6.-^E_^B]V>@$F2PH_1DP'Z=Z]935^(I=@BUB< 1Y-MW0*C(H2@%5!\$8VD@V)RZ[%HTR=RD^#&6BS 0_2U.KMF!T2I&*R1L6P6-&8 MZ7-/Y [:R;&)W'"%JZ3 =MTX\R> *XX%!\+)Z$S;47;B>A*624CHXIL*_?2)W MD*+W2>0.D7J'R+E9$E"BXFAY'4!"8HE6@09O=+ MY X1*LR@ME$!TPI!J5('UC@-QBD3&%HM\W>#LXLC7O(3B&3C]V$_;MS]Z&UYOXZ+YF M[38:F+RG]>=/GR\77W-^F]<#6G;"ZYL678G,FDPAC%6&HA=6&* V#!1WR2DE M7&![^><# /4D47WG7H_!55M]3 ZOO9K =7$<>;# 1#'D2A0%'GU=S25K;SAZ ME5KG]IOUZ4^6E3T&9,VU,CG.CAVG$B,)4RB2*SJ#%! ME+J.L,@%4!H!*22FLD1K0FN3.IC(;A^TAF#GX0>M,53504;F:,9>?GU//VNS M%-M%'FT*D-;K9Q<-Z4NAY1AB 3]Z'U(L$A]/7R)#8*5 8OZSU0;V>!R?4_M^ T_Y6U27P472C0,,'L'2I(?A3I]\$(5+"QBS^>PJK^7V"REM_F%&'LA&@C<,91%(7LOLN2@&%?@6%$@D"N/.0FN M6[^/$E4[PNB6U]NMAKJ)#YH:0[TN&.7M@+M9-Q%Q",,D 2U9[QO*C3-] M=B_R>]DSZ".P.$QK4U^FQRY5=(5'+Q(=/N?H:!O+R-ZS_"*6'&(PTKC]!HN> M8O]E%[,@!Z&CY?[+ (;HZ,UC>7:HH6&T6)M]#"!3''!3'J,N_NIM8KD(-27*@Y.ULHVD02YOT4 SP*I,1$U:UVS MU6[W91?#) ^:!XW@Z>H:CSC;O6?>U8549E(+'00K# MT1.P6:E-FQ/7[&#@ *P,,[A&J>89&$][=\M;$7&Y&LQ[DO M=KRA:>SMOE1-;6H/DM[X5K80< .NSPNG],IJ!P% 1-3#-QBT+]UL]=3"89@ M-L3$!&B6B/T@% 21ZF8+_J= +KUNW3[!?$HPAF#G^!*,(;K]M;:\VE6BQQB M<9"+$[6*7@$&IB$[:=!)64QNG:5_SB48@Z!R5 G& +V=!2;O/GUDH5WF]8C3 M8;9(-M6*^YB!ZYPEC]G(=/K:H#,NP1B"EZ-+,(8HKP-T/O7([Q@WDG,..O$Z M.*^N2^8Y@+5,6Y$82[)U,= S*\$8!(B!)1A#M#-U>GZ?2H#D1+9,64B!B]K. M%L!QJT#FH@U=(2'@DV'_P*4B[6,Z>R=]V3B7L3=V[E%\<$%>-HK&LH[AQ>78+Q@!,D(17Q5]:8A98 MQN2%=.0UY).AL)>X821([V_73 >:>\D0K+]Z(!$;4 3VL3KR06&LXH]:0 M,D^E=0-_UW%">PP,# V&*.0<0H.@O9&"/ 4?&;[;\%1? /*RLARDLJG_?;-M=1\;<23=@6T:4B529 R2)0_DPZJZ1EN"LXX!0ZE-9CFRV'MU[&@10F\Y MW\.TU@T@GRHG"C[%H%(_BK(,J"+H"#N!@,A3D9[Q%,;IM&M1\M5%6>P@6!Q4 M\C5$1UTL4=B_L,)(9R4O'H*DJ%M%Y]JYEZ!<'>",F;=>@Y VYJ7+HI@1X+@ M$;KJ#(:O/N+R0WXS?YOC):Y6LS*[X?%")!XD_3M09? (PUU<._^A3SC6N_S9EZ]Y3?ENQCI-D"Z<)*"^*0MH*C; M+*21$)(4D*1-G&67-&N-N_THFW:@UZF0-X*6CIB\]*'.6'P_ @3I9WZ:S=?: M(_->@ZT+I7F=4161\U!B>(@,%W/E,V%&5FX-*,![T=ZIAWH=7JX':F1'D&V M.4'K^65;D^T3EZ@P HL\U7I9#=ZJ5$\1BF*5*F9LX[9#SEX0,\\'8L?IHU>$ MK=Z4#3=U'UC]5WG876A7=-RB0*BL%QW5\IX$O=0F(J!Q5BT;UU,-Y3&O:!H MGQ<6&VON:(NKO"RRSK[GW$YIS^NFW/HOWZU^/1I,7]'(JHH^EI>J:NK1\H ML?&KZB-G&KD08'2%*,I'! SD.EHC@R>$9ZO.<;#A"_KY:79Y7=KEN M%?OYSSH'-Z? -2M!/GZ^OMG[-C5I^S\NU,C:)VL!XKL<_N9(IB-:/Y/GEU_M_P/KYW]>(##F#.JX2 M%*?KS5FF(&2K%>94E\:TM@7CL=-+*\#I4;KH$S+=GIZ=%^+D4A \%TZ$ 8K1Q'FV1H79'Q%$T3&_%>P+,7J _49 ?(?)OI:IQ%[+.WD*K(T@FI:6(V'M,C>%X+R$]8O!07?^P)?Y8P7> GIOM M-VL6WGRNBMDRPB/GDBL$*P.))ED?GEZG(Y:D,4MA?6L?]D%BIGV@'!5%:130 M 9*.M/?? TC'"">ZY85&!RB*"4L$#VWD*6AMQ[^JU4S=NU&]'>2[WWN7N.AX&A M@T/P6[:[*>K:9H+%Z2U05*(:H,'984'+T,"[J,-PD=5FE>_?4= CY?OV!A8 MM%) (!VCZ1Z[UHCF]^)*7^"'_=EWOA3=E+9[5F^NKU17.ZW*FE]B:Q8N"2AJK MZ-H1H=!YS75TBU/ G=,B&R\BMG[N'$1@CY?XB=$XGD*[*$.ZE[V?]M#)1[[+ MXXOTW]>KJ_HT\BVY%X@K%3DP1X=2,7*FQ$AU&93,25M)CE#K$LTC29ZV>*E? M3(^D] YL,MTFRUP9P,N=-YC5BRN*!0.)FCRG]XM7>'FY\>7K2^_<+G$^=7J M@D7,(60/=-4X4!@<8"@(R1:6BE3*-5^P< 2YTWH/)X75W6*]$^FX S@_<",] M).@+9YA(=:V*7<]#XL:#,TF#).LAK3 J2G\:)^,A$]>MZNO7)#=2ZN&8O5., M<$3.ZFZJ>.TM!9N42D2ZQA3HX$D+SB4#B(89GTKPMG4"_EY"IBWSZP)_QRNH M"W?V+AO;\W-A%494VH-5/M5-/ DP\PB^D-$NM6LT"*1? 4&K\"4&Q]4TD.1I*P![M1F<3I7;@/1XIXQ>?:IG/A2ED_PM7H#)*4)[5M4.LD)2#,[5SWO/6B:LFA$\:M((T*K;:L_/TW-MLZ;?Y2YY? YQT!_U8CORJ8(RI7]_BI3>J/AU+?J(IT^]D-_M3N9K./YC=O7Q%<7LBT]Y>0M1T])+3F5@=?:+2D6#R[P FNRD+CI$WOI*VY.T MH]^%;C*]I+6\^F7^CX^S^/%G.E577S>UP'EUD2*=T* L2.TLJ-H!C70B()+7 M[(L-(C?/#NU!UK1&;@SD_/!$U%@WYV.ZZ+?XX<.R-@O42>WEYM(H:.9(M9FT(9R)$(]B,D65TSKUIT3&;GOA?[F1NC;;@(C M?!++90HJ!HG^.&9P-'(3 G+536HC64Y8?H^<\S-H0K-PU:\VTT4&<\7[VB?S) M-^7]$N>K4HWU7Q:+]&;Y+B^_S.)FA)SP,@L3#7##*$PCP8$/TD$AVV2X"<7Y MU@#;@ZQI<=8. XMQ%=(_QFZ&M"911*X3:DP]D9I<@J!* *^U2UY1&,-:6^^] M")L69\WA, QN!^BF!\!MF:$OO[CZO7HTO\R]T;PM_Y1%)>9\!LMY77^7'7&3 M,D0?DPYU&Q.V? L]XG**N(78(!.Z"K)T^^D+7FR]YN<-(MEG9G"PP6X<,UBGV M+F4/7"M#QS"C<;T+NQ\D9MJ:L)-BZ@@M= "G!SR)G2QY0)ZCEZ3\1,=#2O(F MLF0@D&%TT]{K)_+O?^VC&GLTWZNI*C] UA/!T"_SFF6N13ZK55ZM9V'^>< &Y MM<$%!3G4*AMA"KA@-.1B?;D'O6DJ;<O6O912.X33$Z?6) 84ABNP=)\2 MH'V!4#@"DJ:H)(0P[$S?#WZ4]V_YZM7UW19RQ%/IH:+VI8P.M9=MDZ!<5 M0\PV"F9;ETT_1L]Y!:&8.6'Y!6VIAZ$OR/C+PH]*-? 7%XN_L:YS*\7RU=$ MTFR]UG7+8+4#KS=VX(*'6$+TM8O&"E")?N>T,Q!+MHR)D/C=:M 'IL0?2SA;IW14NK\;P@S_EN*PC*]>'&E_\1YWN) (02N&,4%8IL0:D8 546@$P'I;6QA>&!0#Z: MN&G.[7I#]FEUW+M#(+QURJ,&?M2W M0S!$14"DL^1Z>AZU++]XUC64/11783)9UR>]$NO)U1[! (==0?)1,H/4AM>Y(M.O_BJB%8&51<-40;$]ZNJ^5576N8KN/5]Y4:CH<@4V&0G*B= H&12VP10DDB M**&\4'OM,J4/[""),_O0-10[]N\L7DP.TNF@HXCX@4IO\NND.POG75_1?SN+-1G(*M9,+R8)6/H*R5M7X@(]?P.S,;E"A<OXS) MX$]//#IQC=;TXF>"[;(U]O:3PY>-L=5, [X[UVFL0%2]W2)@FQ=8>02TDW 5$GBQVR%DR7]!#P;H8)M87N5P$1,+4)!Z*;KXQ M^XSKDPYQ=D9110?9I_N"B)NP]^N/H?| *S,JUGF_CI,QC2+5S%KTGOF$L?6@ MY4<)ZM*#/E#WB[$4,:G)6M_;C_*RFY2C@\BEY07".BG'N(#@+/TQ9EE$9CK9 M_=+Q^WZQ2ZMT'(#&DWCWYLFJJ%7&3%X_;*4-N!Y=(">,:6XS19;9X8Z-$\C M F"0C1JBCGQZ"Q^GKV&?O\)'XP]OH8GGS[[^(_W-=5P+^,G]YO:+ [9+6B MZ#AL-Y1>^.(91ALA&DT^1 H>4.H NG@;8S%1VM;]"Z,P,N$3^?3H/HGVN[_S M M9I)PGGZB_^1RL=XO_FJQNAKQ-7S(UT_Q/'ZP-$\)7LX4CQ&5!65;;=**=@\/#C1>_F]/[NNY/TM7UV4H 0/>CU2(P#]ONX/(P$$^CDRZ>2T M:MW%_Q@]Y_%>/@0K^YC(@[0Q]3/7@XSL7B;,A6B#C("L%D KLO:(2H%TRE$ MR.@2.#QG<_=KY]'[< AXQA%XI^[;[6FPC'N;)45AV9.XK"^:9V1R&F(1R3A7 M6G=S]6>;1E+]$*LT1_^3YVJ>D-=MM/JBM78];O.J%W7ED6(E4;BC)"))03-_M$HCZENA<,)S%(TW5@Q_O+!'3!%HG440GW0=K#BCDOEZ/3*D.[H:4GZZ7L_F'_M]Q_S_\VXO' EIQ2#INL\D>4OVI \N0(C4& TBOYGOS*/O3[76?JC):9;"[OW MB]!(;Z)#LKU%UO57?#V>0 !Y$;B3,1;#*'3)R@R["TV4Q3G<1#M'#>24P?EY= MS3Y5@WB;%;^L?[I:_)Z7%,I_JDT3;\+E;,8V39]<>"W1TI>M)#$J5,7M@@L M%##4F$0F61J;UM%](!M&'H&(H)QX!"07(;[CW=/__Y.=>MYC?3T=[1/UT5 M$B/W3I2^8E,P!KBE;EHM8T"9. ;E"\,7&0.BF7=7A1O!DI>]B(@RZ+I0Y MUOW#F;90U"\,*_K'D$%0P2B?N2^Q=;GO7H1U:T.Q.(A%F^08LX% M;8^9\=_7016_\$5FD7@$)M?:,4P!=!0IVB2CC4Z+*%]WR++BO4O#>$+,ME9O MK\M)UN4Y]]DZNL1Y6BYA9;E@9_HTFP?1QGC8+J>VJ>7FQI MV:'O-EX]SGE-KATX+LA02E2 J>Z=\,7[R#6:V/I]?!B%QYK6=_%C3M>7^4VY M^>ZNFEY^W?G3Q@M*5F4O,8),) PEZP*@F"08\GUMR)ZKL%=/[")#*5QVNM] M1(3=-9RC*J^#>_|>KM9QF)%.:*-M72T>0%FFP6$D-J375GL*TE3KT7"IVU2ZSY9OK# MI!VE^CW@=+(@>IJZ&VICW^;BO\')&CLY\AC>=Q=9F M9.0QLY@*X!4^_,*;6C,4'I$.Q3CMR!W^X/34=H?Q2E-7I=0EY3A'1%<==Z MJ-T5SC_,ZG2SM2O[\NM?\;7RU>72+*MQU-Q&64*NJ8K!1W/E, 5"H>"\%9* M*\,/!0?'3P?8G[QI JJ37IUC*:UO/'YC[#?\=-'.T%3JTUADPVM/YSEQ#2%8# MRRPZ*XW6K+7K-I#$:8WC;%#9'Y)'ZZT'6-Y< &[G'SY>WO@X^WS# MBLHAIRPY,"[JRI$S0(,9BG89L]1)8O,&BH?)F?9./26P6NFDA\#A$XDI_6.Q M_"+_1.3!F_."U(3N*D M'R[@'E"Q!;-0)5IE/- ')UB//$%R*!4SF@:%_IT2R5KB8>G3@@Q MPQ]*-O/3];<;)TH9XI^LEN;5B4IF/?_'_XKH A.1;L&]VJ.>4/EW'YU8Z8>H M;-%"? E,K'Q_<(9Q\9I5$$E"L\W1Q4=@7K A0/6?#,=':=N%>][U.*W_WH=&,> MFRC^8/EU$'W\-%M]7]SP\B_+Q?7GM5LT*I.(MTEX5[.4TE/87YRJ8Q4D!%$' M%A9-<98(6>01ZJ?(VF:!%),GLME=,WUK9^./,:T1,;G%6&;-;@8HY0O!:U M>#QCVLO1:(.(V'C)V32&P/!P.T$=O6_JQJ[<_BJC;A+.97L_EU3F\^Y^4F MK-_;;..2Y4%H4-IQ^H6LMY,E@S&>4P H&/WOF+#;G]1NP7@(8!Z#XTC:ZPVD MFS\04^7EUW=[\'JT0U-G>,@0,B@A R"+"A"8;5128^+U('T3EY6>BJXCJG'-MWC!;C^;K35'EF^50QGE&;X4T$'E,H%@IX.LR],1=Y-84S.V7*#I+3VY?%RIXOWY=?OI+7:[//^;-MS3_<+Y>- GQ;1!SKTH).T))6@P1?F@4GD.7A#46%KS_8TG.UU*/2S",X1=8]=-'B-!-M8.JGU%>+Y><%L9#?_#$G=I:;)4#I^Y4_2OD2$[EU(=2LKZ#+U]=;T'"MKK>,^*

*M\G0G6_;@$)ZGOJ91++#B6SA=C*J_O1'W/ATRI%*8,!03.D92,KZUO#@S3VDED M7]MT) ZP_](NGP8*8<+MB^_W)72?\T^?-SV,M*YN]DY9GF*QFFH>PY T5D# MS!171F.%2SDADT_V[QWX{4G'S)T.3LW5T{$+|\NGSUB'MO^ZF'|8%\U\ZYXD M%^-O%/R]_/]>?M9F3$6,)<640!? R%NJZ19*H)U^:2PP*%1>Y]2:F(?3M!4/S M/.*1L=1V%I#<#$[;<2RLRR**.CN#USW#CB191XHR5J)4F@O=O/QV,)$31Q*C MX64P,(]17@?H_'VY(-_VZNOO%(O5*.QG.M7KB?.WU1_H9"@Y@U;G6L>T3)/6.O*_L1A/.U/[@-L8BL16%ZVLZ|S?%|+86EXW&5>5 ML]7_!WE3;Q0U8& ;,'*8:B1O5-G+Z=OC8]. ^Z)P&1Z,(?N(BK]O\T;N8Y[B< M+=9&WF,V"%4&DTRN)4]UF6,QD(LRQEN;/-NKO^")8J]I/[X7DNQ9.VIM!#\U M+ <:E$,#3B$C=LBJ2*&397M-#GX*/0\1 M,%Y]: .E+EI+N .WZ%8:Z;^O5U<[-V[M'LS9)> Z6%"Q" B>9.1LDH4E&:QL M/43V(5HF'$T;-?\PI:6!S#O SCUF^-?;^5^V1$1&SMJZLE9AT1!X0,BJAB+& M.ZU/,#3CUT%C)-U97UW-U=(!Q'ZJK@?CF!CRZF9;X47A3.I$'J)9OWY%5T<6 M&CHQP>J(+./.(O9& !N8FNX&:!RH\<4HXN\ 2+_CU\IH5^\'76PZ^L?27Y6*U MNG#9">L9'3&L"XCIH &ZNI9092V52TGYUGV[3]$T;> V&JB;JJ(#:#V^Y))[M([P-$E#INGR".?"N4#2KI,V!:^%%ZRJBXU>.CE81-QJHVBFA T3=,S&0^%O- MTO9Q_OT2YZL-9?S"1DO".0QDH%^4KTM(HG<0E;$SAZYI7]-'PV9SE4S]3/10 M^?ZV2.5VO/GB7;Z_#TO8U7CAWR!$KW&4EL&:L\S2PYN% M#B1@VD> YO@ZF2[.#6^S!07YAM-!L@B8:WH;$$EJA8V;1C((U^OBT M&;L^<#94!UUA|/$"X]N]>]HQMOP[7JX7O4L,"1%2<77#JU<4KT4RX=ZJ*OB MQKGA:!M*QEZX\V>,NU'UTD'X\JW 8'NZ?EM<_8[+JS? E^WZ\NB^69).M*XH$ M!ZF.VE<8R3E5.8#303JC>$F^]0#2813NEUMF9X/($^BI Q0^6-%4IU%3<#6/ M^;XRE1>%2'@1X_6GZ_6>T9\R,1!GMULC/BV65[_;98V28?%%"^A9MQ!&3JA M0>H,+O'BA.'D@[1^HAV?J_W0?GY/*9WAH8LP^]&"K0N)A?G ,.BI2@_9!Y?N\QI;30!:AV4E%W;1+ ''9^;>X8;P95Q 4I@ MHI8?:CI EH&1@DDE0W&I=:/$D23O!\SS>],YI2:'0]=OH#O/5R/8PF]/5]XF MJ94Q8&.5H-*%C#J3H$T6RFK%:6[MGCY RGXP.[^GG!:2[\+R/?H&>G,H-&/* MR1R!"UM'+WD!G@ QBHEC:R-ELWGD^]!UW[@.K\GE>8ZF=Q0:0KZUZMS/N+R M0WY3WXBVLVUN]OLO8BU>Q*"__$X&*B:SV43A,L5J/F?>_E%Z'IKV0|GY/8XT MU\G4B<2GNT9>X7+YE8SV.D6UCI*^"">%")HM!"@W2$ZJFBUOU&^UORAV>WR]>YF^SMBXL8U9$1?&WJ55&,F3P MW"&0G(O4T=7!6J,9O2> (VP^*Y_.<,JYVN@#>D(AGM_3HPD53I,,>BB=/0F6T M)$^O("21,S->VN8EAX?2NA\LS^>UY:2ZF_J2'L!DO0HV:KV\7/Q1DYT7)%O? MZF[V)&(-KX*'8"G&R@77#YM.9[!7'7T4&?O56)_/X\J)%=/!0\MWS#XTZ?(O M.)O_NEBMWLQO_O4+X3$FQSEH+*7>!QZ\5Q1Y^1),\B)JT[!Z4!2]\/H^3V) MG$)SO0'T\=-XFXK;3!"L?-=W3VGR>HERL:",T8 R29#(663":,%%;)P"/HW@_ MN)[?.\D)]=@,M?___E!"22,?Z[_:OTW];ZF\O_JO_[M[>_?/?SKS[F_U[, MYE?_'_&P^?&[78LXWXG\RN8%__NZ8+RO+OBG?(6SR]7WG*YFGSY?/EFUV/#K M_^>;!. [*9DO$#Y@\G33RGU=YGG+ZW\W+^%]LJ=S=M!U6ZP3EA7761V;K;,>4 MZ&B82 :5;_"*2>ECY(ZW+F<>1N'QK>X#FW!+2MSD$B!'2R=6"0EN/? Q=^9'5%X'3L(J7*T'5,C@5"]YSKVLTP5$O36T]0NJ M8M8%>8S-QU(]0,JT4!M7_T]WT]61]>8VEQ&-Z.6.$N"%;C=Y_WZ]C!]QE5]\((;6 M;U!X.2,7:#[# [5P39TN(JC (6M>DELG$:#:U$TRJPM'SB$\Y?P=^NS\T':'Y MNVN.1U1#G^9K)Y#@&&KO-GB!'A0%<> 9*C"16^3>.&];;U4Z>KS,:'"OU)?C M86KI"& (M&EX?+/"]B,48)6'B)%D=^0T=K=^CSD)8|W4@-Q M.&(7=!M03'WEMY3(X]7&*167O2JU*(7U:EY]!15V44B5B.1W?$$,G8TQ4 MBM]G7"HXI\9_K=5B2E0^!R);V94'?$5#80@!*3H+'=%^1A:%TVUYZ+G(4>= MH/X =1\.^,457O;E!CP^GRP*PZ,1#&2N19&Z9@&X": $:LZC%RJ)DI[.]QX^1 MFZAWIYV^CRCX_U_[1M_W"@/\T [A4BR9?$&P)M5I?<(FNHCDK7@SGNF MM9PY"#BH?66BOH(>CD-#C?_;G ?Z^]\6\ [@5$0L2)7F)U638ZBE]"I*,!U4 ML49D*_5^+0TG)KSG<5'!GHS#=3_]\7C$>WQX1*:(NL1<5[U(2;K(D0'Z.KDM ML*(CBLC-6/G\9E- ,)^J>:.O@MU'1>1>P?5^JM3.A9O3BM2>_?,+"M6%2F*9H M+7*9,4<%%EUI".!7XO:U*.$YRBT9B<8*3MBT=KX]\0W+X)2*!FM4N"13(G* MG(SOF$$S=.X4(66)C05Y(M;Z>*4: <_M,)U")4.JP4_TB=]@W1;9E0$2&& M4CR$.O]3>?H% W"%>0Z(0D7!1FU6NH^H;6':% +]P^L ?20&L*VCMH,7+S_ MB&XKQI@MF6M90-K H"X0!E>R@)]^]!1.-NZ/O1 4KL%XR& >0R.(VFO Y". M?_%L5CZ:X'S=)YLLNCK03H*+6H T1CO+4*!KC>G3<#;QGM\SQ 4I^[0ST<=8_=,"_!8.HB MQE>+Y><%L9#?_#$G=I9_Q3E^R&D|>G|[97IMM%(A0I&.K$LJ##!Z"2$:6WC, M0]LI[.H/O++L\[6.?):Q=+X84P$=V.[QS_:W1+\W46<;'3@9.+ES7$.P2!=A ME"8P[X-7K0=._C=02YS]V5.1 ""]ZZ6&:!\/'4!_ (L/-Z,@RS*C.,!YS4XX M05(WI4 0(7F=Z:NN=1%N"[JG/0PG]GA(EL8Q,4H0_G7F^2^ZTGOP96.6C]'M>4/[+8I'^F%U>\HM@D-/_M(XDZ64"56M10C 8K/7+C?%VD.1V&;^FUE|\QJF \BLC:.X&LVN2>);<7_\%;8I71*1#*T2&Z#>=GV0\!!4LE2."^5%-JVGE.U+V[3. M:EO)";EU_?TX]8%[6*Y.F93L0#@+1*BU0'@Y#PR%I+$ MP]:]O7N0UU3>$+!\E MM'8]R"K4^MV*!3VA=J!>ND :F]*F<5\R\BVMMD8Z56*"9+1%$M9=]'#%M32A\7E^F73Y^7BR_K-.]-D7R*]5Q1 M'&.TK@OPT(7P0*7;)6-.1@A&P/$7*F3:J.#:=6>NC *KU:E*L_2*@_Y2_Y M? M%LNKV;\V#UP^:*6L4!!MJ2$]DQ!XCA"\5X]\"O(K6O1(%= ML"D>? OJ8IR%2^"D3#W%V.R!Q5R@YAV U.3Z>:T[A$2./F'$-.ALI"G)?_,F2 MLNW8ZC3.'=D>3P2+#HID#Q3)GL)@AU!& D4'M\C]Z9I-E",68+0A[_=S1Z@D? Y^]D180Z,_^2 M-^TUG=7[JFS_]D2@(',IL)UK8:GZ,YG MKIA,*33O!MR3M$Z35DV0-89V&J;H&E!PKW&VK"WC^:_$[_5R4]9QO.7VZ,IK M$!Q8D$,Y42EIP:UK7LCU&S|&F MZ>9GO_RZVTN[;BJ9S3]LWK\"G1_A383(;01E:E=V2@@Q1YFE#9&+UGG(?>B: M]KIKAI(?[%%KE71P W]7K'3? THJDDJY=UC9Q!4J7#-X28T)("B&DC)FW]@R? M(*D3<#7#P-!%,@,4TC>^MI4DS 2AO1%01Z" "H:!TS*"2\P7I62P\83;CGHH M;V*@<&+9(;HHS> #5A%HNK*D: XF#HY0@DN .ET@A.88TP1311UP.CS620S M"#"-%LD,T5X'(#W1PH40F7=<6TC*527]3];8 Y'?:,M M,$,@,'7%^EY+2%@4R%W9M"]2V,HD_4X:,)$%45#$@F&ONO3GNP5FD,X';X$9 MHH .;.?.E77[V_^:D=26\>/77VNGS_ILZD $>1&E6#)C2]>/*B@#4@M$Y2%_M69%:UQ_L1]FI6BC7_@C]*C1:%UDK2(I0#%8.&DF@-5#*9 MH)U4LGEE\!_"\N&S-4/(0R!LKJZ>L/C+_//UU6HM,7$3/,HB'(4D34S)M([!'R&GD\!Y$G =HI$.P/7+I_$#'UV,?_PZ^S+32]N38Y1 M6/:W54X[4TYXXDK3^0 C(SF]-GMPV6J07%A67\4CMMYX.H2^:6NFQ_;C*6J MLX#A^A_L!&#")6=9#+4AUX"2D0(P%CUH&;1V1F")S;=!#B5RXHS+:'@9#,QC ME#=UQN31+4Q:HX\.62*.LB"<6Z[:M MG.N587CPK+4='6O]U E2S*? 48,=5$.4.G6,.+J_:IERAAB<(/.0)?G/-M)M%- $SC%@"&JNX4\DZWW.T'5S0GA>6+=38W2IYVK5[A+(GG"Z6SE<4[$$Y(4$Z56C?-(2 /+M9M:;GU],>]".LEAIK M-6VON'Z;3N\F.5L5'CR9S9I/AU&>;,&U)M5XV2P[G[_6Y7LMQV]6I&_%-7K MM)QZ#5XYQ"*$3]F0ACTH?'9'D1@NS5-CZ3--OF.R$O=$(R0;$W4!NW!&2M M(M,YUNH/WC]+M#]UTX;AXV'JX;5-3??508KH$7Y>?OTK_O=BN>Y<6K^%)ALE M&IN_*\F)M5 K3(R%H+BUD2E!E:=8O?4 RR6YS!]G MVT?[F[>L* 5YKT&!L77>F"|_&0/],6!M(78RQN93D>XEI%N(';_ZNS [6@\= M@.G5]>I]\2DOW^;+31?.Q]GG&U:XC#94X3@9# 5>DI&8/%*_A$$)8UW6K9OO M'B%GX@SV"8'52B=39Z2K>#Z1F-(_%LM_EL4RYIM2#\X=$2O!"I6)"25;J*%3--7?+O/-@4-9DE:H MZ(19#:H("9Y9!W0V!"LR!<9;5Q0\2=2T? E,3U>\!I\/UT,-EMAX,?>/U_7Z] MC!]QE5]\((8VF>O+&1GA^0QO[NJ2O2<+3G(K)+R<&-_IY)"DL2A3%%H^F8] M\-O]H>D(S=^\]D940P?FZQ$3_^U-1!46;2V6=<9YDE\|%.I*AE!)R,J9Y ML_<>=$WK=TV?\3L01V [N:$OE\"K/Y6F-O;1;P&?^I3XSRJC^:OWW MPJL@R#K5W&TQ"2C,"< 03;&,"\|;'^Y>'_F=,D8)G8 .5SVS='#)25(@5+'9 M1Z.S;#V-^GD^\@_!U!&/_$/TU8&_.>0IL(0DO-.:3) D01N1KH_Z,AB5=%KY M4C(_7:QSMH_\@Q!RQ"/_$'7UC<1[D_5.&&-33?0H)(>_C,I/%6&E)5]IPVK7*(@K(;$0E$Y:9]:Z MPO@9//(4OU>C_Q@]_!F!Y[4&::N9@* XDU)+/9DG"T <>=4S$YGUUK2#V; M1_YC@-5*)SV\B]S[!EU8YBPR#S&96L'%!82(9.&-4SX%&7V\4R;\K]_Y#\%* M.P%W8(3V2A4A5R8'IR"3#T#(3Q%<2+7_4O(<=/ A=/NNTI"2Q5D(E:.]['4((Q02'U?`7*&P)E'\?;<.G2C M0VZH.IKMBF_\EO53#E='O%/M_N=-WJ >I*?1^]+/ZY_^8[ ]!)96.\]F1&<)$ ML5O)#'2)WAM>W\);#XZ^GY+C%V^'JU_6R^AK:=5VWI6*Z"374-89D%BGIF&R M@.H:;DS6DC??MO8C&1,O-CE>[S_NWCY.U!VX0K7#GG[:I\K* [>Q;DU/ANGAP.MB2R:NU')%B]%B*EU5^B8Z4WRL)X0<.MJM+%B/*=&B\O2*OB.SZ^;KF0,@17]U|G62L$I7/@?2G M%**?HIT>L]NZ(<^.MT=.- TP(;:639P=7S/0]KP^I",L&0*#);KT$P)!F'900I!6Q;CYM/G3A!RJF M3<2V=E&.E')W.-D>'V4YTX)S2%%CG312*XM9)OTR5X0,4JK6B97[Z)CVXCE6 MMX]"Y0!!=P"6[9U93]'6*EHC-(_)0.+<@#*9 46%$3S/(:TW]\36&=L?B.@) M)H?H]6YI_E%"[@ E;_.7Q>67V?S#O?>HX8+N8^& .T]G2!I9$]D6-),&L^=. ME-:!\J.$3>O!-$=/.^5!+=S+M9[G.]@&#'E\O!0TE>.@:2>5!=?S@A72 M1^N-$8[OY=H^^]EIO95FX&@&LSPYLS*_YBG[8'1Z0^Z)K#RA*$>KU3"YZ,)$ MTG1?D[QR\Z$^]]$Q[>CVYA;E:%%W)>_XW+=8OX6KS;/'60$'*+4$)R4=26< M!H)Y@I1+0>Y"C*QU- >A=&J:%2>M(Z"@)=X:0[:')/G$Z&P5DS!X4(9LB?BO MF>"5E>AC>8[T=:/W Z! 'W1TI-U=$!RE[6 MK;G$PL2=6Q=TOL!!=-&2(TQ2-%Z^)? DOO^27./_GF_);_N/_+I;_W.%(9)WI7]35,R-''NNR)N0(15DM M8C;,ACNKB!\(C/;ZW+0!4B-LC"3="?&R6EY=O,7YA\VE]2B "V@-Z.+KI%9- M(!>Z0"Y6E1PH+BA[74?T4W>L:_WIF^7X[H/3;@5]Y=D>+L,>%+_%]]=1&&\R MN/6$0L,0G,8 T>G@"V:IRUXA\3ZJG]+#.$)9=]5]@.0F5OA? 9_/9I^M/MT_7 MCGP=LD["BSJ4LH;F.HC]I2B9#;&?!PI;GE#Y=Q>=6.F'[&S10GY3*Q[_W"7< M:Y]5H6O)LU!$1PZ-$W6C>>2%!^EYXGN]ISZE^-V/3N,;-E\P?+K($QXFV-M M!)^565P+_+:45Y%3]S)==IB1K%_U5EQ,BGZ)7I=L@V&MW_D?HF4O>)C>/8&F M$N\4.5OWF9? @72#WV2!YSLKX"%P!63VDN#!I5A:!YL/4S-MLJ*-MO> T &B M[Q!$;ZX^YIN$2PF%PBSF(2N>Z@KV2/%721!-MLP88K3Y\K1'R.D/1H=H_D@ M'2K^#I#TO9G^],8AEFN#W H/O*"O][&A6YW$4U@Q/"'+=U';<;L!?!PWIL.=R MC;60=P>P^77G$? NVS&'CT+U<+)>+/VH1!'ZFO[GZ>E&LL20S#SXGXLT;!8%5 MYZLBB%X;SUO3;$OIY*K \$Q"--/DVUTP'ROI<7<9=??%I\G"U2G1NBO%-^/8Q&U- >.$NH,_/J8HHU6+<IO4(`MJZ$T[!E1%,_I-V4Q+QPX/>C_2)?H25!(5.R()TYOYIK,>OY !;<(Z?9#'#,JY M#-ZE#!HS%X$B,U]:-V'O2UM/#UUC7+*-M-*#Z5O,/[S?MK%?<*>4E8(!AD)F MVR,Y#)P1 X53>&R,!*YU8=?N]WM*BC8R68=*MP=D[)C;B\2U1>%CW6EJ025? MMRN'"-)SQ>M>H=)^HLS.]WO*, [2_S 9)M^'&IL:#R-Y=+>(_:QE1>K7X]#G/-M5^N?^!LNE_2;+_F(&65[_N0FX\L.X:+59+/;Z5:$C)V/K^=55WI65ZMW'PFR MH9+W.WZM<%S=3L+23$>>BP84=4B)Y\'ZZQ$KDQ*)095EL_F&]H7+U\NNW?V=+QXL_<)DV64/FF4NUJZ.DBZ!X79>%T4/6D4ZU ML%&)UGGY9L1/G"(['68?7M5S2O5W<#-O*:|Y=0N$+%3D:^98B'CI71U0Y0&3 M55$JI#NE=0;W.P)ZV<9S4A#<79EWL$8Z@-/A@OO&]CS]? HGSG4$3,6OR?QC) MD"=R=D-,=+"M!XJ ?.!",KM?SYO)Y9E%HG6K&R9R"%['KR'Z&M]75&9CK-BH+)%[Z,5IODNA'L)F7C; M1F^H.UY9$Q? O]=59_HEWF:?9FE:[QBY\/2B.<5 JN5JJ98%%:RC8 M1FG,7LM6GRB$O??CO>QSF<)-,*.1WB#UC]G5QJU56N\7A^OOK76VZ"3],P MYVM!90TA,P8F12,2UW5PJQA@>YRLZ0KR&P#@,3@UU,;4M0"O\O**:/[YSQRO M:\[MQ@>XF4$H9/2^7OJ66PT]UKPK'3_P=?^XBUIG?F? 4_P//_4]\]".LM-3N M8B113VR??IHMD^8G^^_M.EW7QRD0YCW'P-11U,%"?[U8ECR[-MNB:0_-=L15^810I6Y_6?YXBK6NQXO9POON1::ADKCC[D"R- +BE%)X*8VA|OL MR0>4'|SS+K*0'):R5TQV4K(G]HM.1:=HZ.#._^/%Y?K?R>E^*9%9H_F"X&" M!,P54+B409DH@+Q3 4D777SVR-Q>Z=0A+^] [439M[??UGXY?5CRF_$]4V8 M/__/];H._J8\<;5N>'W_$>>>;U[+5UGW[[;H&[&_*B_G\&B_KOX^7E^O_X"*E M6J9<(D0>ZNS"0E&5XP&$]CRR)+V_.POG2=L]!IW3%I7W8:PGUW\'UOE@33PI MJK_0C[A;_7+C[0F#/-7!*9%, MU:I#0,7$ 44IG$9&&\==? BJ7B;MM2^AWB@-M-P"=6UWW3D'&BW@U^U)3RZTKO!_YQHBUWOMRUD?5=W;.UX1L(K&I?20?`| M@43&@N9!>]_:"7TN5=\Y*U^K0$#&VG8AI:NM@0Y"EICI+ZP(KRAF MQZOZ']+^#MR>[XM!D?Z/A).J][Z'-M**T#]#6(='UPUEN5(0A&SE*Q'KQ% RE$R;00+*76&WE.5'!R!M6^QI@'))1,] M..-]ES9Y7KO2+^1<7.FF7@DIU_B.C,Z\%!&.YW5$-AG]"]H#$34WP.EZ)2\0%D"Z7B'QI%40 MY#HVG^#8G(DS/1@-D3G>83D)@>?D_KO/>[*UQ>=7%:OL_'_V6Y6)$-2TX+ MC@@EECH5D>YUE'P!C],[*+.(OAM_ZF$VSK2@J]\3KA;:K3TRVIUG=-/ MU\O;DLTUVZN=4&KU\Y]Y&6 VG.+FVOD!&+CQWT;'<^O5@ M.)5G6J4U(M;'570_LQ"/E?U.L=KMHVR=V%6\BZ!-SA32T1T8G)= OFL0HB05 M=&_^TCULG&F)5[_V_UBH/)]#\ZWJ>4<2NL@@VBZ."_QEK(0W)D.,"D:C>3;)2*%D M-[U21X7D_56(]7M6CH/)D2'YS_,^SLK6(:VY]:T00N#*Z8P@T-25E)S,A:AU M?<9$TH=B4G333_L0$V<;C/>1UST.CVW>T,PS]R7=>>TXLO>8D?]DWX]OMR M%G.U8V5KQYQ DHCE4(M05$0!PXC6325#4KG>,X=OXCLR>69AOUJC*]I0?7O M<^PN%,84;(F0M2-AD(L :(H"NK@I*G16)=5Z*/Z)6'LVKRZC('R: SD(;N?S M3Q-@F<6]V?=':<2U3YIQ S'K6E>D-,67FH&-/BI%WD'!DY_'=NR=]2O9Z9F<_M"';G<#L^)9H;]O>3CN*..451;$8K0 6'X'P="R6%0V4E9[9Y*\5).3Q39_1, MS^5XX'L.1_.>IXI'Y2.Q%*519YW(IA=$G1KZ%B75GG_5G2)G1;Z>*T2[8ULUL0DN"@HG:26:=3\R57)V+M3#W7/EXY MQH!/+_=;>%HL8;#!>9MK;V9=W;Z8KV['>*P1%9D/7?DC5 M^8YU!0@SUDMI<)2[[;1LGJG'V24:/W=G.-=KXL2>^,^((LB$< M]C&&3-C,E4@4K.2(H (=$>1:0S22['RTVC=?B_%W_?\:0#<3L>&/(AJB_ P_I^^E$W@8F;-@=:.1+QN@,WEL' M#%76+)@B2NMC_RS'D T"P:-CR(9HI_,X'2ZX1T8/>42A1: (H(Q/GBCE3%W46 M.N=!2*EY5B&.X5$WYJ.G,62#8'6*.61#=-P!SN_?*$MT"HDZ0%=VXB4L*T(6!+*VT/ENNQMFX=PKFSO2 G0#AIS^,!\#M? %IO6BTS(0]. M"4FV-/%00)48ZPXW!A(%!O3%6-5-S^D8VW#Z:[IY3F?Q"+]ZROQ[VO]W3:2@@"D/DFFN"T^"G3ZSU8BW,^VP>4Z'\ BPG?^;G\:[K M'](-6A8#1=?QEMHB>.8Y"$=*C#IG7IYWI-A?S>)S.HO'P.W<*_7W%\Z=TK2U M2_\3&9/7.%O^'2^O\ZZB0RQH5.2@I?>@9)+@LF7D*LL,9B(\GSNSX-*

$<*91 MY]FD6$>#X[,../<7WP5BL$[Z"#RG! KKG+; /6C4PG(IO?'=#(5MR/>SS]R. M=W Z- *#4/QOE_5]6GP2E2+71T&VZUH(7B H)\!KH7CP(EG=O'JU%^;/] ;_ MM[($8^+Y63L"WR<#|["C3D84P@!G28/(H.+.8-T2O"@E.*QFV;YULP_^]SU M,S $8^+Y61N"G6D_3TLM.Q^1V ,=>*T33AP<8PQL*6@#2R*+\WDE'L+YL\^8 M/P,3.!J2G_7Y'Q!+*5]L"3% SK5'5B.IG8L$2:.RC'L6Y?GX (TS N>G]*D_DIZAKU-=]^YENSZ&T#*";2 MM T:;*JSMKD00.AUH+QQ)25OO<#&YNH1+0)F/.%Y&N=]:UKAAX@9=K.;2LDW+59+>3>ZP &LL*29E=K M@XKS5&=.S.@0S^.LKWI-9(.W+-/? O;O^3,:D_IMX^+38GDU^]=:AQ1& MLDAL"00?K 0,7.IBG<_8.BFR)VD]W,B-X+ 87S>=0>Z7.?UWZ(^1,^SAV*F@=HX,)X52]K>_XN*%?"41C MC(/B_3KK37)AQ(D.3.?L1%#9/>6X/?3#!WTE&0.13<1X. P6Y&$VL2!O/NO)/C]2.6U2?4P;P'$7F10G:(H&7P%$[5$NI [L#3.6*[1EKPMG MZ)>G]4_&C[G&5T<'1NA[_N!X^1?)U5FMJLYH+0R4K&4\F!UD8Y3W420N6T_I M>)2@::*M$P#AT 5?D%CB;6S_D/$G4-#%=- V@[4#O]FK4+*R/R5#1PJ1$4.9@0*)*%K$I@_MT4H9=.M=9 ^0.DWPUPVT!FEB:K=_-P>RA[@TV6/FF('BB2NE @,,&,"7(*)+_MF<>[*P_VR#(U;!U^A%9? JT-6'0.,YU^Z|=\R-F/R@GCC#Y0VD)[QX[I>'*F%XP)]* MIH#(%*U]:Y;JWKY;.15+ MW,@@P/%(5KB.8?2\LF;+C,J(&CS;*T6R]R>G+;8X479D' 5T$&9^GT5\DDU^_M89GEVI$3*5.L@P[HFO>>16 .LW).U 4JHR9ZGZ9QPD3(2#AY-/7;6&D=@'+7 M8._\?2?3">I48Z,W*4F4@R,+!">&,33)YS4:\31L!M>* [#/Z>EW'I5*R'YI8B.$W1CS*!?F>U!8J>5#:AY!;%TP. M!7'"]WH]56@>@?,22W\>=0A]SX0*,7/@LPV&\YB-:5W& M-(S"":_>TP!R1(5-?? 6^PM7'UY>+/^ZD FPRUCER%V)4=**4)I>%102)OA3' M/6IA]KIG[__YT^1$3GRI-A!M!\;J>V-\LZC[HC#!@U4D!F8"89P$XI1@()0Q M)7MOI!FW!^6&D@EOPQ8*?O3J.TC:'6#FOBZ\+2]OYM^R@X*'8B]T)*6J?E& M 1AEI-\Q)Q5*GD3KHLGJ*)OP0AL!4R-HHS._:ZW!R9&SE6HA2AH M-:@B-!T8SB!EFS5+Y!;Z,B*T?B!HPH?QD1%UG.RG=G_N/-^_"5_\+NC$/+QVA\G"N.VS+8:NJHYX4&&W>2W'[D)3+ZJ_O!$7)$L5A M0P9(AZC +5#ON;&F#=X*X%9VVYZ+3YKOUSX3M"Z'Q]N-B8Y1+4FBD;(08 MW4L(SXU($*A;R:.1RM#21_:#A:WH(S9,X=-Q?8'EUC[8Y?5\E5#1I437 >9[>@FKM],]HYY=|><$DRT6^",W;#@HY MZ0-2Q"A8J41RJG36RW!IZW)U/ 8]J73R+'"^%,*"6C_',G;Q5YS^B!_ 1'Q; M7!HKO#;; (AEH/GRT&&GE.9)*1:PL23B5WL4<*FO=NBIMD?94*%\09?-TO/BK MN_0I>*[S>+B$.!+F)[):&I0$<;!L,:^*G]D<*6+=6\#-$?0(<"^-ET"T>!E, M5AAA*+]\&9TP#!!3C;0D/HJ4%+%5F9F%K)N#W28WCP;OA;'S;7<]OXP\#']^ MA9*[P,"1X099&R22FB?E";8P 2N2,\M8- TFQ26X>#5WMHZB^@SM+T.']"),Q M'$>G$;86XM# !-+"622L]EABDYSKFQ [H/NZ>3RC\^Z9<'E!1O'2$*+RT)"E M"ER1)",,AUDA*S'C5'/B9.D[P7UE]WL:VIP1/ J]!JZB[QW7[I.P3K2.XYK%),/C[\#1Y%,L)+KYPLGBA9H) IP7]7>@W!66[I;#P]$V M,N"'!\!#&S>L>6I*#O/S#EK+H-%Q_98?FDC,4W "2 M4X]%+L@/D\G&A"@W@L:D@MPL/#E*O8X3CJ8;J4A_RM'T2'@UL,1NS4S:?X*I M ZC1A)!+WT08(7'(.*H1P\P2J@(EC#P#(UL^B!Z+++WVJRY0#KUE3N?>T4@M'-M--82\=4U#:,=LC'7%F#1:YN,YZQTL'&LC'7-9@OD/!6XUBWG@U- *2325N;PV MLPETZ/+IN5)Q48RP4J[CCU%JWNLW @-A\#T(@SCKY-(*F2R3(&YYS:_ MQ@0^LF&.(..(,#Z1H(L7:^@M7-WCXY8X>#14+X.%JY.? {"2)DADDHP>G.[J MM D4S?$P:.!JDK!)[4<#Q_>LT,848B)776(@47(S]= M"&.VB?+@B.IW+'Q4MW6@/T?FU\@HO !'[]+R1&,N)Q8<"_FU0XV<8A0'"*TLL M:!03]2P%H9LY|&W$!\T%3 -'O5O'L_-T.&F?1R; 3C.9R)6:(#P%87.-#?$ M07P_YI,+C1_MUJ1@$&Q!#,8V0HZ6RGI0'"@ 6&+*'.BUS_$X]9RJVQ M8]R:Q!J"2+N6ZL$18.*$P7(?4(AT5898(AVL19((CR7!*?3ZQ|QG"OO3YH? ^W[_0%4NG]S6>]S'Z;,;B:0[_CPL\GWS.B%|9-XZ6..M\G]> -#"' $8,H@ M8Y-"S@C&B26,Q]+;:GO$>4E7U8]AS?9\SM,1];B#L9@O+S_G\B1G/R>+2^8% M>(P<(T+ E>1,45CO54+""\!?*$'Z73*'5A]0"'[Z19]''=8E2C'XNE-UV0(! M/L0K%^>7S,(*3%;O9]&4SQ\LTCS HB]Q"#0QZ7RO4EE]*'#;91T2G #6)MP# M-%<9|_VY^3J^FHMN%#,A" ="DZ$7((!F]41$))]@3&)5&_6ZAL$^:-.*X,^ M!+*NA/YJ S^9/1 \:1FH41P)FW60='[\.|=XUA >#+=4]LJ1E)XJ4W9/: (4]D?3>XDV'(!:5\+?7'V?=]MM]@)VF=M<6V5"@R4Q M4F1R^@)$<0F!-BA2&,N46(8;^/2XX[3_1T=M22]#K"]NR-AT^>Q#@O=OIN M]I_7\YM74SNY=|^PU_D(&$EGP3*K_'"G8!0%3PTW"@ML;"\^[.JA\GHT!B&* M*+..!I>?+M5O$?U^#&M_\@#\NX)^M[^?F)F(+II,D"YZ;"ARY7(,M,>VH- UQX M4_K.X Y1ZF;?CN7,E-![F_19SRRA@B+,><0L>/U<)(&TYQ*&Q"),*^ID*+WA MNE.8N@M2$:@/TV> WMLCT-J(0KBIM%40>!J<;]_HE._V$Q2XBD(89TSQ,B%; M!6F..$-_WD^= 1IO@#;;S?+[R2R^6\;KQ25+@>?E&WF<&"@H@NB+8.8$ MT5:0<8K! {A2I;@+_:#%Y01P:H-7OLWGT&8OP^\QWLS#)H['33]=S_PV&>.ZF MDZ\KS'ZSTWQ<_^5;C,MUTJB^4UZ;9#/]P1Y(AJ! F,N 6]\448D7GK!.T'< M%@^6!M*FJX-A W3=6BXG__&Q6_X9E_F<%R*>&/*3SK=;)/E$EUQZ,B57(]% MN849SP$)K3G/7 6MB;0T4C.*=3Q:U!9W,LO0]#FP]WC\/$Z^Q;GZ>WU:I/N MT5@7MUD(RQ@ND^!..RE1("E7'""P]GB8?\8RGR(CP9*-Q^%W|#_TZZ_%@/(T M3HVE[9,W+ ^N[=S.EO&!W5ZL#Q?2_/R^RE2YC%R"=K!!U&(.O]M."#1%$361 MT)1BH+'T64P/L5IT^_J8KM*8U#93Z_%T\P?CN:T* ?/G;D0/+RM<$A(M1$<2 M66D-XH3!),("(^ZP=EXR"1%\+XMU=-=U[V".9KS&A: !,_8>W-#;<7V)R^4T MY].$6Z?S["^;G=6+[GSY+ [(,0C*I7*38)"]Q MZ4S-HP2L>U-S5+=L-)Q: (.'GDY WB^7DRB[C>?H$7TS<-.9?N(Q1YGHWX%S:-M(,#*)#"S8CX3$3 VH;"FKO0MDUZ'U;VK.2KIBN/2'MG.O)]?V^DK.Y_?P$= MV.EUO+]%@YUA^>Z\I1!Q] MS]''R8^\V7DW'JUCC)2#N18602B5('PI(=.:OFB4QU;VD^(\]. M0Z,%=FWQ$)4OJ'Y MW{J:$!!.?3#V2_R:A_0Y? N_F>>:4N!]WL,TBE^*.D[S03;C-3N^O+WE",9&$ M(RZE Z])$^2"=\A'1YF3D1-3_"AYARPGGY7[;S%<3\$OW.SAW2QU\ZO;4XV;-M]9>WAWL$3*KG- B))&4'<$(&,$0+%E#1XC8927_H@=("8E<_92W#GR3'[R& U-ML_Z^G=L9J';1S1]<&\R9+=%K6,3!6]0Q7X3.#W@ZS@E*(F&K?0R&%"]\L4.6 MRLP:FP2;M\A+(-(HL]:I+TQP:Y0WB*I<^<_DHPL3 X(@1#&1C(B^> V,G=)4 MKIY%!J@^@9(] 8BCN7-[4%83@:8+.^RMD,B5&E02!1>Y2O-&#EO F)2 M:)_KJWG6ZPKG$1S:*4Q[%/]"=C>&ZAO@TU^(@_"0J1B"&&(^%8.8)?8*7* M[!2I$ *AFJNQ:-#QW!FO/O8XW#E=Y0WP9L]R_RO\#<889G"> 1',M,84::<(MPEQ&D1^25K'T7D$?N>JRZKE=IN)(-<"^NU20^R20]2 7ESIP3QR87Q'R3>Q(M/3(XP,34F$$X0Z3"I5>^G<*T%? 2=CGLW!@BU!JC[I6QY,_Y\6R-ODF]=WBNS MX&[X,=V-LE$^>+QC[Z%K*1AWTB&O$T=E=]$;F@/7<4H M);B1B"2PP5PGL,$A3S#KO.)>&,M+/^3U']E#/X8I)?,0CP&K@57S"T"T.KO\ M[7H!Z\)B<;?\K5;RE!8J0#R#A,SW4:PQ2"?%D.5203",DR#%;V'O$^CE[:8? M18=-^A7#I@6BWKF,)E +Z_@ZXF_VW>+0FA,*$8T:H\X!LMM\Y.@0C@/7V!G M>]8&V=Y^$XO6$+2ZLJJKC?[]INLZ#,TW.M8;KT1$SFA F"F5MW(A1@EA%6)H M91EQ.I)>!.C911,!_]D<**/ !M:)>S+?53@*,4EO%)*&V5SA'B,;9$38)F&# MYC3:TL[OA@A- !/(G*.$9BM7Q7P%=.ZFD[#2^FKO8K52RF1A/90]'^XX&$&V MT%*9[*3) P0VL/D]VP=>VT@?'L<,;496+T-(HD:$P M*N8)4YI9257IW>0=HK1$F2$8=^45W@!O[M?6CSD??#62N\)&S";EN$\2A%PO M 2;3Y3& [X@8;3G%T3(WEOVP*4Z^T\RC<*;/T!MC3|["&$L<<>.],&I@1N4JD M%@DCXA(S1%]=BB>-%E;[U?==W$_LP!5'M"JBX 6]\CM"SGZQ/_KY/XPJ163B[MRHKZ?ZO/+QWE+$283URMBKAYB30F!D&$&H4G^>IF:=KTD:N);9WQ*%4T3F& M2'LEJEN@:7Q.E8.C"7K]FAIO09FW]\FO85B_- MQ_BZ#">/M[%_9G7+SYN9Q: M`(RL_,E4:SBYJYE%XWG:XT K8S+I:7WDH5<-UEK108ZQ# +0A!HR"B%$)) MZ7'IVITC#]=N:C1B=T*$88OV- W23NNET3T Y&RQB,O%B#ET._MZE@2Z?B,=_M.WO.VB 3%1P9E>MK \&0CM0A6-&Q8-9S3(GCCS64/>^W^-Y_RVSYX[A3HGLN6/ ;B!@V9_((XDE6L7574..>)1@S#E$ M7RSH?)N,6TU*!\9_L^RYH^AP5/;<,=BT0+1'60#)*:4<$PC:.&[K%3GN(U*! M&D:D(Q:7OO_Y8K+GC@)V:_: <,5]NG3^U(P6,&.RD-PS,-PUYJQN&$$U P4;N M7- F$';(Q7HAV7-'H=4C>^X8U=5&?W?REW)2&ZL\TBR7D8E&(Z-E0BJ7D%%. M*\[!/;7W(K+G!G.@C *;2W*Y-8A661*Q03:7*,;&4^2$UBAQ"'A)$B!HK\<6 M_ID2OUQ.0!OSG^W#U2&',]ZY#]_YCR%9I!39!@A&,PSDFC.>V5_/W29(Z M!M, ^25+'*+@!9W17SH[3DH "7'[IEB >G$,.4_#$>(HAI<2E+[[#_F*2I([" MN&>2U#$*;X WN_-UB#/"29A1(MM;3ODJ"T@A8A0C/E$C9>D7- %Y2DM0IW"FC M]"9.8'KM[%L>J4TZ9WU%C#AQN8POURBG#<)T(-K0XN]^_BW3I$[:>RF-5 /6 MZW8'_Q)S'H@5^;%*"[/&,H(,. 2K/%5"B05VE'Z[[+;G)H+M@HAV)ZNW 5*\ MLHMQ^;\W_[Z>_+#3O#9_CHOE?.*7,>0OSF;A\0(&AT%)=A)5WS9.T7@)F+|\2CX?& VL9Q^FN?4C.7- IZF=+6%H>3#?LX8_MQN6EIDH8(Q.2V.7'H9-%)CB-(/*AD5#F""]=MGJ?/"\@_^H4YA6#H@EBK3)_ MUO:<80NR>X5",KEN8M:*3KF^&?H- 1Z51ZH&CN'JE^\&HO*&*AQ11DJM,"&60BS9?K>0^ M8BG\3ZBX[CVM,NZ7GH5O9MW_]WL/GY+G\)?^,3I0$T MQU8'XPO9IQR*.3#CA5:"]BO,- %B$NLYI%:85QJ75..!SG.9W$U9OW%[,I6P! MNLPY&2<$ H>:+!()'"5WH5!@5Y_W',2&0C#H)9*:T/QR@/OED=:-# L$[1(&\]1-H&(F3'(?"F.&"#H_=<%'_N M8(B@=2.$HGS:G1(^%G"5W7[M:!()(5]J.3(LY20U1!%Q*9= T1%CK93K]^KZ@3R;4V1L)85\|-/T%;"LS-E= MX[@K.8>E@<;# <((%5A/D.D]X8"SYM2IYYA@EE);*_]DM1+Z'G^5C0C0))[0CC M-SO+X7>>CS-H\?W[5^OT$^R#T7D=P2J_Q*6=0)H0CT@R7!NEK*;A5P"QJX=Z MG"D)7U=:EPVSWK?%D(W23JJ$E)(,<>9SZI/E65=@MD7DPI=.Y^DO72O9 MS6.OAB/CUA@CU[,T$H6UU00)G;-\L:@A[ONH$V(_$R&&:;(B(4* <7+Z/7^WTS6PY64=^++$$KGA'N<;;I1(9)GC MR ILO#$]",^O&.DB^O_YM? OQOZ#I6V<#_O++Q]C28>6L208I%155D6I]JEUT.W5U=JZ21]5=BFAJ$V^U"4CVMU\/ M\.% =66U5AOXWV_3)WY^W$O+)%'5&P&B(MFC RFFN43- 0\6:;, M|)=WO:^7.HY".1(4TV#U*B+7N9CH[SXW9^#*F^_M2^;%C])7P;*#%42>]EVY&.VS9BR[B&=?YW%5XVUS2.MI M)C6- 3.07770PB'O,D%,)P,A@I@C!F! EWNWJ+5#-@B.G8MZ-#4#3BQ/S-L=8 M#AE.&5W;^5T[Q M^3;Y_BG.?0;T:[Q,-C*2*$8XY N+PC<[^QH7]_9[\;6;ADL(V. V)9RG/U*0M:,_G- M*]>PHV0L M ^\C.PM6&P-JY)8FQVB4SY3GMTV\NDN2HY)N++)!J,_U'C.OU9.%75]"UY9I[M:1%ASD+8E)]+BS[3C9%:,74FT5O=L0" SJO>ZPQ"L6>!8=&>?;J6V=I(_ .M+$E:>@A^ A6YX*("[R# W)BJ2=2,DI.H=>6/NON?CT[]T[5>A.+YOJI4!N8 MC]1&Y$@-N1/AR.%<^RE)Y?,&CB_N>QWU&NMH$>7(R]T]39 BX_=,BX^1Q\G M/W(G>N"V>"(#88A*8-'"*< PHM\PXBZ1'!P5I5^6? RI%+VHHEXD54Y4>>V% MZ>-UWH [3^MG+2ZI\593H5]*1L"B&G5^\5H@)QP3L*9:QO!M=&XTW(L!^D4Q MX&3]-6 PSOS*EUI\LC>9O:^NYUF=E\E@E:)U2'!*$-<^@@NO,>B$&FJT@ &6 MWK_<+DDOVI@719N"JF^U,L>7:[>(_[[.]UYA'3WMZ<8=395YF;&/G*4>7MSH MZ]Y2@E":AI!?AW ! (_@=)[(\|F'LR+@2&3J=7/ZF-VS':*Y0Y2FB#_ XP.D&-+P-GFS M/]&&1==[3R.BS,&-+(U"_OB$*(K3C% ;@AS;WMP+TQ9W!D%]F#X#]-X>@>[> MRC'18I<<8II2Q+W/H;["R"I"A(C28%_:\=TJ2'/$&0+R?NH,T'B+28N$*EBU M;4 ^A_B<@>==N&&,SO1? 7@,=ETQ158V+A>39S<+ MDQ^3<&VGMUZLH1]A T!D6LW'NCK]\AV=IYY<(0)5>> MTY7;&CO^[V3Y;;5SF=,JOTV^7W2/[IXD#;Z;PQ*EF"VL)28G53K0&X[8I^@3 M[N7B'LN; 6+5LSX%"+"/3@71J+X; 2J3$%=O#[WZ- HGIS<_HKY>3'S#@-/'Q MKAZ/!]\]J,"1\T]!JJ+(-3,$&&U,..$0*S#=;XWJUV%##W"F)=C>RZFN[S#EW M<7T!UEH:\EOL+,!7ZF@V2@J,(# >.6TDBMY$(02VVO5*XCT ^:..*X, ^!+*NA/YJ V[_M/A#<<$D"]@H1F^\,*FN093SKP.@@I55!EM@J>]1IO7>ZBP_6'\-[+"_J(:+ M5]TL/W@39WX2% J]!*+ ^\GL?54SCKCV]+8(2J/#>(*U2=ELX1H92BP)GFH>4 MW_0MG:367[K*=\-+'P".!$MSA%N/ZN[@0K-5,744(4_=X9RP&["7:<#AJA!T? 8IAX.WTW^_K^1P<$B MGI/Y+,,>/PKOP[7GCU%^6]7G=<(ZD'SRQ0._+9?N%,2/_M+E[]OPQRFS BFP8W/?WF>R""N<\3 =I"<26 AMP M]"Q'- @;#@B1:\=(1V"Y9ZEX6&COA3ZR; M3"?+F[O[*\01SUET*"4O8$+(/-*802S33-/@DZ\= 9=/\F:2JD;R(N=$AJ M!UN_WM^^SP4YF\VN[?0WNXA? [-3.;RX=B.R$=0A"$##= 3M0602;&UV@+.E(M\$:!F[V/"N_MK*D= M^7A)B?(V5TRUL,8C+@G$KMSB?.7"6"L5P6$P?0[TW53>S#AL*JG]VN3Z\@WT MFB=&>.5=Y8>SUU#-\|.^RN3>_/]53_96$7_9>3C["NKX"BJG'W9Z'<>OEXNE MG070PZ5/R9HD*;(DD9Q7DDN:@0ZJ\TXXS(/CLA?YRLO6U+^%X 7)61J\!EVUC M!^_-8CFY@F&=)W <%A-P;/,O7&JB.5,^(L9Y!',/<8PUG"&8FD;EZZ8JE"ZJ MU$NPILY=RCALY0ICV5GWL_!GWAEY_;^&@UA^X\46],? @\T&EJ;9'NJ:V0D?A6REHVB/=KP(<=^-16%&"HT$6"XQXA,C' M$BH1,2)Q036F8F2]/9&IJ8V-40AV&@P-T.K=S,\C^ .OX^W_W\TVRC0\V$F< MQ,6EIXE;)3T2D8'N4DA(.VV09E&:H\NE(Z7?;SQ2Q+J%5T8AW9@@'<+]<\O! MVE*FL\>M(F^G#;R\H_O9A)ZOC%_MM75V/I.3F[TEF\^ M_*+9]AZ.++WO5RMNOBUISQ4';M;'&AI'C;X8?9]DAN]&@'_ M!E_^5Q$QG[9:9>?S(!9WTJ[71FBD_8_D6Y5W+HS71M5=AR'H;5=&XQ+0FZ M7=X-A=#_Y.FVK]TJ6RE' M0===#*RU,O,4K<)/C17(X$8YW0OQ!ZC8"V M4??@%* &E% 8+RC;K_/ND))3Z7I])=W3YM$VQ]LAM .G7?]%-# -NKM M_+\KH%AV__-QVW6#Y5ZS:*]2&@#KX#GY8N=!^?V(9N'3U,X>5)4JB_DH(E;-`M!]Q.ALW4T1&1:8!XM]E#,7Y9@I-V_CV/[:`I'_0ZW?OXQ"B\/IUFP5\6#*3 =)8 &-5@/J'P(?==PE13IN6UOMM;#C^JCM4TD+D+WY.?>?P!04F%^__MFNH%3@/GT4\&WP(B_P*#OWQME_&MG@:9]05?W8+J?]/6$#(- XWZN#$Z;LNM6[;DX_FMG:8+5=Y6/P>3A9 M]ZFELI'-@0K8_AS]Y#7@Y".;;>U5PVNOWKM>2OAO?7@VBG?2%Y1_CLW^.38[M"IN/W>QC[$J \KBE>L?,^W3=`1AX0^M*?DCG:C);Z2S;UV(+S).&]QFUIH9Y!M'S75-GE?OR[7@SIYM^EQ4]72?X>BM5T5E?&Y$VAFIS>+R:),9MO.1JNE I_H M>^]43V7TOBS_Z]/;5P6*Y.Q*],JB6)SP4U6/45AGA:]4/"IK2 MW:U62QP>BN5!!;6S '[LEG_&^Y4ZEDKB[]-!M3SB HOE0;551O@M--K-XMU(M2QR((FBR6C[Q4!3WJZ8MW%Y?QXONS<]\M!]AG+/4S?UM?:X3C>TQ_50[["Z$ MV* %F;&IG:X'?7V?Y]K6?EW; MLXSO-JS'>KD!A4AQG&;;BK/97B VM==U M6$<-G0IT<0%QX>?X[^O)_-ZNE#*'*1W33"^2FMKZ.UV&K64"??HR5 ?2XY2+9 M/WN$+9#Y\|G>_+'X%.<0;5WE(K^E$W_ZM'_"O ;EG)[K<]]*

*(M0/7(U!X."¸W-M1U_[0.CN8>-78":^=O,;DU-'MK=8#Z9-?7<|!U|{WDZW11O$@LED>QNN%[V-MU5XHNN/T4AFZ3[$K@-.O5FKFE!S6=;=GX/63?$"DCT7@V&RKWDWX(T'9H81_M+Q4Z?'XY;J15'MFQU;!UL;@.GT7]PR4V.S MN7K+^E9U=WW&7AN4KU^7]UM+L\7LC_RL[9?KJZO;?:O%?!F"U0R&U=^G^O;PY^VL>%EG$ E!M M:Z]>?>U>9F^/"EH!9V1WY)A^ZNWC[8%I&YHOQ@=Y-+ W/_TTO^?T^?M\&9X. MH?0,[===O4N:1V)^M 8K0__G_,TLO,WE+1[3_2#^-9]EP5_]F(<_Y_DL/'5NJE;_DU)-\<#SL:?\Q+K^?!> MVS :@]ERLKHKT^4/&.#7U\NM?(=QP-?WM"] D^-]J^84E]"8/6V8T7.%N=I M/8SSM&+P_3 *LV-P][6N>1:W(8.473N-^4[P6WEGX>FZ>6OXWD[#:FRONEE8 MO)[#7THQIY (U2Z6EN%162 JL^KUCQ6Y_/SY;?$Y!P\2FM;1E!*,$^%^\I8F'=M_,RLRUPZW7.X'#L.RMK]HV.\;YO^;=!2=WB\5U M043WM5O-]QU]1P_K]+9%_99+]8=[04NAN'*_=:A[G4.MZ6$?5YV)WT2WMM,3U MOUVWB7TG_WX6LPV[FRT7H62H5]F ?4TA-Y*L@<6 MHB2(V]JN5UZD)9[E-6"*;T7M;A!W=ERO<(@I]C50XJJGN=S/5G>Y*=-;E4) MXOG53T/+G M9:E(\KBNZI48&;QW-T25S>`_,2[?S7QW56@/O5<'!2]-%_ZM]J:0_C))O-8 M2._JJ!?B3>T=#5!C9>2WF)\\\O7F5QG0^_;1"^^6=I^.5%YSD_Q\^2W.1Y[? MV_OH!75+&U='*I_VK+;N>FKG[R>+9<&C[MVM]H*SI>VL@PJJ#>!3RW+J3LB.M)GME*[2TF;5?-=5W_N^,?WD #[7=\F6MK)Z*JLBI'?/D=\[[N^[Q;Y\K2$O MO3]NNQ>(K6Q@[55/=6]GP_,^=?IM;;`77"UM0.U32^T*M=FARB,J!-BV]GKA MU=*&T1ZEM+#%7^15LX<-]0*HI5V>;6]H[H1TZ=*WK71"X^6]F V!M]&FO?) MU8*_CPL\GJV.80GF]AYOO!6)+&R#!559]70]3M+)>=/G0ZWW0K:EO9#>"]N]K,T6L]]F:9FO$!7+/][19]\[2WM MBAQ03O4,@E^WO\JE"FQOLQ=T+6V#'%!.JZ\/O)LM)]#,B[E=O3PYG^>\Z?RJMPL8.P(E/$>SIILB[!'V'4>"1@B==/;'%P&*_.YL]90?ZQKG?\DLVIS]/L+7! MBI5P#V'Q:.]YCS}JGQ3[N^$& ML-I3.?>@0OZIQ%YK#OU3A?V?*NS'[6@MY].+.+]:G*>+>0!^E?'F]S1;;0X=-MYR,<5DQU3R%+5>+EQL[%X_;JK:1?B!H#Q20&54 M/E]/(\%.D.S5A.[[,H:W4_OU)'AVM5GMDOMQ.!U02?WM_#$PV]-LM5OMQ\%V M6#%-&,"57/D2C%V6,(*/F]MVHWV((=RFB(:,X<7\:K8L:PL?-%GM+OMP4_A4 M(6U9PD*[6ZUVC7VD^Q@<[#=!0SS]\GMH_"%+.%FB_5NK@^QACOTT016:WY^_MG\Q+0K718+U[Z4.0VJZ-)H!Z?7TK6 &(IIN]=\M\"#B;&F@"EB_17\\GRTE<MG'W]>O;#3J8GWV_8TVZ]>^)# -NKFY=Q'/RIFTX\#.#3O/,C'@<_ZF:$X^#= MPRA^'/RPJR<<*7 NO+W]DPY-ULV'ATV7BKT/M]{(T?%>W!Z?M/345_7#L&UR M?NR6:U'+[//?W]Z61[?\3<=ZCQ_$M^OJ+_(>SB_B__\?_!U!+ P04_" ") MGF=9R.< !L<' #C'@_%P &IY;G0M,C R-#Y,S!X97@S,3$N:'1MU5EM M4]M($OY^OV(.ZA*HLHUE8P.&4,419]=76X0USNU^NQI++3R+I-',2#;>7W]/ MS\C8QD"<2]4%4A5 FIY^[Z=[-&>3(DW.SR8DH_._G?V]7AD%S>8_=ASI^5FLLP+R#;[M/SV;36;2W0?H?->T *G@NZ+NDS4;=9S)OH7*HM@3;_KI.UX[@L.H4ZTZ>TVMW;]37JG',E7)O/=^I%*RXHIF8JA3F;VO69G9NB6C8D]HU5\$M2'7/P/1X-/@\N+T>#SE?C\ M25P/!U>7@^N+7T3_]_[EE]'@WWV\!D5_^_J-N?XRO/ER<342H\]B^.67_HT(MVK(>'.[)?7%Q]5$$G>KIU5N"0(Q^[HL;1& X& U@2?_WRY\OKG[JBXO+$<_M(*AE]KD#7CMY UZMK=40_Y06EL(KZ5S<97]64'1+-->||XUT6;4C,-!H=&$]5"9G-19D5IB0HC-;G MNB"<(D6*)Z-D(F(9XI41.@4*%]K3;1!D%)*UTLR9))5WY*+QP-/B701E(#)QM+10RF"!4!BT39!FV0Y.(C)A-5#@1MN0?R_TS,E0Q80-291/T5F[3,U5,8*#-_M*70*,M\J^*&>8ELDQO-5-[S1$+=?"#&)6&5P(L=CZ;0:X@MR+)N5=96A6!] M:3XJ"Y.2"P2!62%0#4%5KHC@5TX)3I4D6<:\YQ*S@ZM57$*BSG%-=QK/"X9_>=9P9"&G(Q@$_5."$'?X3 CQ-E)[R#R5)4 M.%_:]1 BF=W#_/IS();$!BZ3^2?_]+C!9SX)F!_@VEO)#1\KUF5K0?&:H!B"%C"_FC&@X';Q MO>UN;>0]_'$#+X]7"\E",[C'H>_3L?-M;#V -4;I4);VA7V/8PZX'!."48GS M *Q+P:HNJERKI9!19GCPW/%$@56D<10(EUT*P1>1]A6H0PO*B "=+$Z49$[M:=ER;%6DI%%L@/)]PF%;QIQ*R]CMZL$ZH'>5KRU!(9RQW*8<'5^%92(9L&"6 M4V+9 [##=Y351]@]#XZ)]0$L8$*1 Q*_L,U, ^]H29_PX<;8NR8W4V;Z8M\X@ M9-U419P8TNI,,FI)BZ3BUL_9(DVTB!QR2JQSX M],;S)-P7_:E,2E> [$2*8S1S-87Y]HFF_-YN R7^\>D.[1("&P$#UL\!8UT6 MS\O^NKB:GQ0\"QYRXJ_/?6*\&)]NVO3[3S>5\W5 MK3R*ZC=4.>,_^#L/2L%M70'-7ZIM@3=\U@<7&X)%=1X3>QO$,7("_?>(KE(3 M,R*YT==\!?_O M7OEZVKS:V;/S>/9\O\W4Z4[ET2+9:LMZXO)>#?ZRM#B(W]"&-H8'Z"4Q.A3: MV ?,=R_ +,6)M"!Z$K#&&OV$5R(%G=SV/20'\,$R_N WCRZ++*8_2P657=Z6 M6>C.*OLO#Y2O&!'X^QP.;]R1%2+(0S*/VZ$B^+M"ZH<9;D;RC]'7=T0'OJZ7MNR/_XN#V35&LQBU_1'FB$&6$C98>ZO")B%>]'\0('EITS2._!>S;,D55P1W. MC KGGCSJ9TCS1<\+J;*)]!RISRKA-IQ6SL2X*G?;X^F;*4(OFM5Z6@2SV_7-WLG)PTCCMMOMPI#/Y""\'5O4_#W?L<%-'F6KO5:!VWGEUN-H)G MUUYBV^TT.L'Q5FP/G,I>;3C&YC+[L-/>66S(9<3C?J^5WXM@O3.F%&_XQKOE M_Y_[FKMW>[AT:EU/]>_MS\D3N6.%^QLLI5;^J;**Y=V.:SEP]8F/F6'+?N MK+$YO\;DKAA;'7A?3A3%HGJ/8]R^X&KQI5BM?_;2=-4('MV[X@#IOG+V_$>/*6WO=:N? M_I+YP%UN_Q=02P,$% @_B9YG60)O*J^Y\P ZAX !<-!J>6YT+3(P M,C0P.3,P>&5X,S$R+FAT;=U9;6_;.!+^?K^"E^#:!+ =RW;2UDD#^%SGUHM% MTG5<['TI4.+(YD42M:1DQ_?K]R$IO\1.4G<+;)M;8%-+')+S\LPS0_%R6J3) MU>64N+CZV^7?ZW7Y445E2EG!(DV\(,%*([,)^TV0N6?U>B755_E"R\FT8*UF_MJ\-^4_I>SK@?+V21T-5RGM]KF@ M5N=]Q-^?TUG8"=X%[!J!:)+X3W" J1#W]/ 3OVZO(3$8/6O+'K'?SD06G=,/;PD",?YIP.X&_<^CX7@(2P;_M[O_4N_G7@/7Z8OQNGX'V!\?0]M_2%#)>?">]AC7V.[\G=@=J2]A068U%I*U" MK)CRXLWAZ;N+UV=5T&:#-N4S8IIFDN8@WV(J#?NUY!H82A9L1+G2!5,9NU8Z M94&S_BN+E888L=]74CFV5X)1)K#"'>4%I2'1-X?!6?.BW:QYRE8Q&V/6STK" MT+[2>0-
>>_|*O=9JL']R TOAE73![C,U3TA,J.:=I[W+A,*.F4)9PX)<9HQG
M"U9FA2X)"J/0N9H'IW"6XDE+GK"81WBEF4I!;RX7R">@#+9,7,'$'E8@DAH%$F(9ID,309K-IS*:,E/;/^OY<[)4+6(-2*5)M4$EM49[+8@H#34Z14|"N6P4_4C-,$RQ<;+KAE8:X_4*(B<4R@Q-M/-9.JR&^_M$,>PWAB7&9(%T9-81V914MH$06 V/%1#4*5+(OC50L)"4G6.:_<;;:V!JR$ MM O7K$290 "!5HDB\V\XX?2)NIBQ.U-PL4:!I(DVA.3;BIJ77&UK6-H)IELKLM:/M*X]EI..Y9&__F\%TK.+\P5<0J+K<05W$L\7ADCIUGAQHXF(E^:%>=LQ!UV&A&!4VWD"5J7& LBZF30NER%%F5O'JA5K%MAD$DT)=]&MM&'@=H5K%,G90@A&@BU&)%.Y<9N$X[;,KE0:R]TN'XPC>I?Y MRA 4PHG*3!M)H6%!#RD06"UL< MGMK6(MB%UP7-@^^1Z$;3X&CQH3(H+W4.Y!A7S*)(;>$4<.W#A#+!4J 0 PHCM M%84306OD\0$$RQS,]&H1$AVSP8PGI4LZZSZ*8Q1P.8/AYHE"_-;L0Q_^\>FJ M[*"B4A]XVM_J,KB^;V_O%W-=P=^"=O8Q%_N]5BX;)D;I=K_Y=I].TYW$Q1)LM74^V?3>#/XZM6P0 MOZ([30,T(NC72B4-BNV=R^P6(I3;$'T)&&%"I7$C@@)G=ST(X #_& L_^!? MVZXL44R_EQ(.]R66>3.)\?_3TUD#P75T/9!YK@+\&CY)+5L3$?0"I@E?S[''BSF4IFM9"DRXY/J.XZN\IO2/%$+PNA\JGQ&\T?00"B_L5HT]DV:[^3,CW"72VYV Q/6 M7P+/JP^!7Z%^X3K8:C@$,DG784;"\$579DX9-^FB6BQ41:'2MKKVPF5GJ13&L(.B@YX>KNYQ.T&B?=^QU3J'QOUAN7-WT--Q-STDA=L?.VHW3ML\ZSP\U&\.S82\NV.XU6^VRO94^PPX=??)'+;S=&7=DOQ[OK<]GE<#Q-X7B MQ*7H!@,|>W>ZP0Y;UZ\X7[K/GUW_-61&.Q>RZ_ Z"FBNI_0,2Z+YZ<|=YWV M[.UN]=??-9^X.^X_%!+ P04_" ")GF=9!@F; ^<$ "K& %@ &IY M;G0M,C R-#Y,S!X97@S,BYH=&WM6>M/XS&0_WY_Q5S1L2"U6GZ@+;+U"U% MR^I$65]T=\Y,:NP0+XF=M1V@^]??V$EX]P3'WBU(5%75=!Z>^Q29/=M84GP.G[VN\P[J!YR\H#;U%NQNU M2"?H^D%WF[9)U(YH^)=?0U%D+V2T62;L?2WEHA$SNWZ_W6KV.ID97'']JXK[OM>;_5',ON,)+ "X'H*Y8NOA9I[R@R[-_V2\%/1=RX-W]<4+2^'W0S4RMT5?RA M3*3JKWGN-;"41D12GBS[[^8\91H.V04'(\/]@_&(_F'!]-#.#HYGIV,#N;)$HY9)I4!).Y+ ME8+O-3Z#C&".3)\D1X/'4F5-V+!2ZVO;K98W&,LT(V+IGOS!9ATBJ9S6;X56 M8-BY*,Q89EBZ8&!]S>]Z@\"KNU9=!Z(AX@ER7)DS8V&NN.'H-Q$4)I=A3,0l MP[?3E&MM3<>WY:0X$2!FB]&~VT]W+@VB9$PMGY8EAS-41IC@4M:T<420J8P M*+A>';B F&M %Y &(FXT_*?4V_$V71F6&17F"Z18B@HF-\U7L%?N6<\7LI-;6[6L0-\BF M#8O?V:";5U!=9\I5EI1X^3M!&W'9&=@<>NG8M ILN,#:28ES&.O4$&Z3E!>Y M7@%'N"W43#%M,7(92Y($4 P7)PDBJ#,$3=>=5,0%$:']'152[E3;HD*N/'%MR8PIMZ2^D]?-)Z:!FR")A%7DA%998]%+2*99Q_HRH%QG"5GVN7 8.*%;]6PA MC9%IWVZ=SFTYAB0I6Z;KG@6YW%7M[#1[7L]NKSNI@RM%B[W7$VWY]HR]#ZM MTPPZ_D]JUUQ-^R>M@=?L^=L_7&W7:W:#QUF[Y8 HP$"X-<;O?2VH50(9H11W MS?U6=@G^]8&4L.@>X@78_W\QN,WRA^7M=E:Z_LJ]6E]KJP::?6*#%U^QF(D
M=TK$$_5TK)=/C(@MF8=9RW)UU9PA,#+A%"I$7A/&MW"%@]81=CENCTVNY8UC MSB*<$S@S##]G,"VFN67<.%(??.9$:IX2E.#HE\^-VC/97TP?79>M96GMN6N!0WGNMI?0*S:6MZ+V<"C\[@N*Q9:,AC>&[=M0?1NJ;T/UT4/U$SG# M\P!:GC CWZ;JCP/Y#K X+8M!NG]ULGAXD-ZCNR%\31^%HY;Y/V=:3"_M8R?M [-LQ>7WC4/EG?OS3&IW6NTKEA"[']MWHWY=:6[(>=SY>?Q9\%6^Y/BK\!4$L! A0#% @_B9YG68>)(1"0B@$:]06 !$M (! &IY;G0M,C R-# Y,S N:'1M4$L! A0#% @ MB9YG60U:M%\C% 3.@ !$ (!OXH! &IY;G0M,C R-# Y M,S N>'-D4$L! A0#% @ B9YG60+E<>0 (P ?64! !4 M (!$9\! &IY;G0M,C R-# Y,S!?8V%L+GAM;%!+ 0(4 Q0 ((F>9UED M>4!B4(D /$Q!@ 5 " 43" 0!J>6YT+3(P,C0P.3,P7V1E M9BYX;6QO2P$"% ,4 " ")GF=9^>TNX,,\ 0"D1PP %0 M@ '"2P(:GEN="TR,#(T,#DS,%]L86(N>&UL4$L! A0#% @ B9YG6649 M?ZQ^R@ $GT) !4 (!W8@# &IY;G0M,C R-# Y,S!?<')E M+GAM;%!+ 0(4 Q0 ((F>9UG(YP &QP<,,>_7 " M 8Y3! !J>6YT+3(P,C0P.3,P>&5X,S$Q+FAT;5!+ 0(4 Q0 ((F>9UD" M;RJON0<_.H> 7 " 8I;! !J>6YT+3(P,C0P.3,P>&5X M,S$R+FAT;5!+ 0(4 Q0 ((F>9UD&"9L#YP0 *L8 6 M " 7AC! !J>6YT+3(P,C0P.3,P>&5X,S(N:'1M4$L%!@) D 6 (')-H! $!end XML 87 jynt-20240930_htm.xml IDEA: XBRL DOCUMENT 0001612630 2024-01-012024-09-30 0001612630 2024-11-01 0001612630 2024-09-30 0001612630 2023-12-31 0001612630 us-gaap:VariableInterestEntityPrimaryBeneficiaryMember 2024-09-30 0001612630 us-gaap:VariableInterestEntityPrimaryBeneficiaryMember 2023-12-31 0001612630 us-gaap:NonrelatedPartyMember 2024-09-30 0001612630 us-gaap:NonrelatedPartyMember 2023-12-31 0001612630 us-gaap:RelatedPartyMember 2024-09-30 0001612630 us-gaap:RelatedPartyMember 2023-12-31 0001612630 us-gaap:FranchiseMember 2024-09-30 0001612630 us-gaap:FranchiseMember 2023-12-31 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2024-09-30 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2023-12-31 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2024-07-012024-09-30 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2023-07-012023-09-30 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2024-01-012024-09-30 0001612630 jynt:RevenuesAndManagementFeesFromCompanyClinicsMember 2023-01-012023-09-30 0001612630 us-gaap:RoyaltyMember 2024-07-012024-09-30 0001612630 us-gaap:RoyaltyMember 2023-07-012023-09-30 0001612630 us-gaap:RoyaltyMember 2024-01-012024-09-30 0001612630 us-gaap:RoyaltyMember 2023-01-012023-09-30 0001612630 us-gaap:FranchiseMember 2024-07-012024-09-30 0001612630 us-gaap:FranchiseMember 2023-07-012023-09-30 0001612630 us-gaap:FranchiseMember 2024-01-012024-09-30 0001612630 us-gaap:FranchiseMember 2023-01-012023-09-30 0001612630 us-gaap:AdvertisingMember 2024-07-012024-09-30 0001612630 us-gaap:AdvertisingMember 2023-07-012023-09-30 0001612630 us-gaap:AdvertisingMember 2024-01-012024-09-30 0001612630 us-gaap:AdvertisingMember 2023-01-012023-09-30 0001612630 us-gaap:TechnologyServiceMember 2024-07-012024-09-30 0001612630 us-gaap:TechnologyServiceMember 2023-07-012023-09-30 0001612630 us-gaap:TechnologyServiceMember 2024-01-012024-09-30 0001612630 us-gaap:TechnologyServiceMember 2023-01-012023-09-30 0001612630 us-gaap:ProductAndServiceOtherMember 2024-07-012024-09-30 0001612630 us-gaap:ProductAndServiceOtherMember 2023-07-012023-09-30 0001612630 us-gaap:ProductAndServiceOtherMember 2024-01-012024-09-30 0001612630 us-gaap:ProductAndServiceOtherMember 2023-01-012023-09-30 0001612630 2024-07-012024-09-30 0001612630 2023-07-012023-09-30 0001612630 2023-01-012023-09-30 0001612630 us-gaap:CommonStockMember 2023-12-31 0001612630 us-gaap:AdditionalPaidInCapitalMember 2023-12-31 0001612630 us-gaap:TreasuryStockCommonMember 2023-12-31 0001612630 us-gaap:RetainedEarningsMember 2023-12-31 0001612630 us-gaap:ParentMember 2023-12-31 0001612630 us-gaap:NoncontrollingInterestMember 2023-12-31 0001612630 us-gaap:AdditionalPaidInCapitalMember 2024-01-012024-03-31 0001612630 us-gaap:ParentMember 2024-01-012024-03-31 0001612630 2024-01-012024-03-31 0001612630 us-gaap:CommonStockMember 2024-01-012024-03-31 0001612630 us-gaap:TreasuryStockCommonMember 2024-01-012024-03-31 0001612630 us-gaap:RetainedEarningsMember 2024-01-012024-03-31 0001612630 us-gaap:CommonStockMember 2024-03-31 0001612630 us-gaap:AdditionalPaidInCapitalMember 2024-03-31 0001612630 us-*

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us-gaap:DisposalGroupHeldForSaleOrDisposedOfBySaleNotDiscontinuedOperationsMemberjynt:CorporateOwnedOrManagedClinicsMember 2023-12-31 0001612630 us-gaap:OfficeEquipmentMember 2024-09-30 0001612630 us-gaap:OfficeEquipmentMember 2023-12-31 0001612630 us-gaap:LeaseholdImprovementsMember 2024-09-30 0001612630 us-gaap:LeaseholdImprovementsMember 2023-12-31 0001612630 us-gaap:SoftwareDevelopmentMember 2024-09-30 0001612630 us-gaap:SoftwareDevelopmentMember 2023-12-31 0001612630 jynt:LeasedAssetsMember 2024-09-30 0001612630 jynt:LeasedAssetsMember 2023-12-31 0001612630 jynt:PropertyPlantAndEquipmentExcludingConstructionInProgressMember 2024-09-30 0001612630 jynt:PropertyPlantAndEquipmentExcludingConstructionInProgressMember 2023-12-31 0001612630 us-gaap:DisposalGroupHeldforsaleNotDiscontinuedOperationsMemberus-gaap:FairValueInputsLevel2Member 2024-09-30 0001612630 us-gaap:DisposalGroupHeldforsaleNotDiscontinuedOperationsMemberus-gaap:FairValueInputsLevel3Member 2024-09-30 0001612630 us-gaap:FranchiseRightsMember 2024-09-30 0001612630 us-gaap:CustomerRelationshipsMember 2024-09-30 0001612630 jynt:AssembledWorkforceMember 2024-09-30 0001612630 us-gaap:FranchiseRightsMember 2023-12-31 0001612630 us-gaap:CustomerRelationshipsMember 2023-12-31 0001612630 jynt:AssembledWorkforceMember 2023-12-31 0001612630 us-gaap:SecuredDebtMemberjynt:SeniorSecuredCreditFacilitiesMemberus-gaap:LineOfCreditMember 2020-02-28 0001612630 us-gaap:RevolvingCreditFacilityMemberjynt:SeniorSecuredCreditFacilitiesMemberus-gaap:LineOfCreditMember 2020-02-28 0001612630 jynt:DevelopmentLineOfCreditMemberjynt:SeniorSecuredCreditFacilitiesMemberus-gaap:LineOfCreditMember 2020-02-28 0001612630 us-gaap:LetterOfCreditMemberjynt:SeniorSecuredCreditFacilitiesMemberus-gaap:LineOfCreditMember 2020-02-28 0001612630 us-gaap:RevolvingCreditFacilityMemberjynt:A2022CreditFacilityMemberus-gaap:LineOfCreditMember 2022-02-28 0001612630 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jynt:PeterD.HoltMemberus-gaap:SubsequentEventMember 2024-12-31 0001612630 jynt:PresidentAndChiefExecutiveOfficerMemberus-gaap:SubsequentEventMember 2024-10-14 0001612630 srt:DirectorMemberus-gaap:SubsequentEventMember 2024-10-312024-10-31 shares iso4217:USD iso4217:USD shares jynt:clinic jynt:corporation jynt:option pure jynt:state jynt:installment jynt:lease jynt:segment jynt:franchise0001612630--12-312024Q3falseP3YP3MP1YP1YP1YP1Y P6Y10-Qtrue2024-09-30false001-36724Joint CorpDE90-054416016767 N. Perimeter DriveSuite 110ScottsdaleAZ85260480245-5960Common Stock, $0.001 Par Value Per ShareJYNTNASDAQYesYesAccelerated Filertruefalsefalse1498360920737769181536091257667106068342956633718924105239110474302492653243983725334715179150555517085840.0010.0015000050000000000.0010.0012000000020000000149914621495844714783757147516331499114783490257514749815133015321248727720135-219055772045054924746882250002500020475549247718827959882287150859175446581788230352730898528130987870033714379123303907380521890492336026411114738-3185887-898047-5593597-1925711833336244198873370839931025544904291-539472417826886258851880184198344932863165139-716273-581455812894020.21-0.05-0.390.09-0.21-0.050.390.09149501321479066314903726146662221519237915015953151381481493147414783757147834749815132124-860475-219055772474688225000247718824933954933954933951847901841840000000707656265626562946979946979946979946979136232831-867037-209585982618069425000262056945520655520655206521905233-230063356520925209852098184302130213021-3596398-3596398-359639814996787149964859549633015-870058-24554996231854382500023210438430250430250430250-5325-550000000000-3165139-3165139-316513914991462149914902575133015-870058-277201352045054925000204755491456035314560455583053186 6-856642-121533803256284325000325878432662102662102662109538695-950015621161384411384571384571692637263723263164232616412467136014671459628613203 5-859279-982721635291037250003531603741701741701741701791158 91-91001000210639196392963929-320489-320489-320489147725201477246443706320 35-859279-10147705354514942500035476494526069526069526069138911 4-14000000089119511951195-716273-716273-716273147864111478646969761321 24-860474-10863978352600952500035285095-581455812894024166952689352 9-5602641-

1114738999661707206799018706214757101209296-240981-258145538885043203-456894-166078-157101537721473540276296-124476712557131279949262132718449431504305-551226-346357-496730-928850346385284936112947573741000010500009013943833148-527294-488314819013182279583383252098202386200000000-197649818032727811446591936192142921055041721995436171423532073776916050137125766710922162199543617142353566681633345079of Operations and Summary of Significant Accounting Policies Basis of Presentation These unaudited financial statements represent the condensed consolidated financial statements of The Joint Corp. (“The Joint”), which includes its variable interest entities (“VIEs”), and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC (collectively, the “Company”). The accompanying unaudited condensed consolidated financial statements reflect all adjustments which are necessary for a fair statement of the financial position, results of operations and cash flows for the periods presented in accordance with U.S. generally accepted accounting principles (“GAAP”). Such unaudited condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commissions (the “SEC”). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations. These unaudited condensed consolidated financial statements should be read in conjunction with The Joint Corp. and Subsidiary and Affiliates consolidated financial statements and the notes thereto as set forth in The Joint’s Annual Report on Form 10-K as of and for the year ended December 31, 2023, filed with the SEC on March 8, 2024. which included all disclosures required by GAAP. The results of operations for the periods ended September 30, 2024 and 2023 are not necessarily indicative of expected operating results for the full year. The information presented throughout the document as of and for the three and nine-month periods ended September 30, 2024 and 2023 is unaudited. The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amount of assets, liabilities, revenue, costs, expenses and other (expenses) income that are reported in the condensed consolidated financial statements and accompanying disclosures. These estimates are based on management’s best knowledge of current events, historical experience, actions that the Company may undertake in the future and on various other assumptions that are believed to be reasonable under the circumstances. As a result, actual results may be different from these estimates. For a discussion of significant estimates and judgments made in recognizing revenue, accounting for leases, long-lived asset impairments and accounting for income taxes, see Note 1, Nature of Operations and Summary of Significant Accounting Policies. Principles of Consolidation The accompanying condensed consolidated financial statements include the accounts of The Joint and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC, which was dormant for all periods presented. The Company consolidates VIEs in which the Company is the primary beneficiary in accordance with Accounting Standards Codification 810, Consolidations (“ASC 810”). Non-controlling interests represent third-party equity ownership interests in VIEs. All significant inter-affiliate accounts and transactions between The Joint and its VIEs have been eliminated in consolidation. Comprehensive Income Net income (loss) was the same as comprehensive income (loss) for the three and nine months ended September 30, 2024 and 2023, respectively. Nature of Operations The Joint Corp., a Delaware corporation, was formed on March 10, 2010 for the principal purpose of franchising and developing chiropractic clinics, selling regional developer rights, supporting the operations of franchised chiropractic clinics, and operating and managing corporate chiropractic clinics at locations throughout the United States. The franchising of chiropractic clinics is regulated by the Federal Trade Commission and various state authorities. The following table summarizes the number of clinics in operation under franchise agreements and as company-owned or managed clinics for the three and nine months ended September 30, 2024 and 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:94.396%"><tr><td style="width:1.0%"></td><td style="width:48.062%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.561%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.561%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.080%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Franchised clinics:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Clinics open at beginning of period</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">829 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">756 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">800 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">712 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-

align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Opened during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">76 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Acquired during the period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Sold during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Closed during the period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Clinics in operation at the end of the period</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">838 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">778 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">838 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">778 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Company-owned or managed clinics:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none">

</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Clinics open at beginning of
period</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">131 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-
align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2"
style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">134 </td><td
style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid
#000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-
serif;font-size:10pt;font-weight:400;line-height:100%">135 </td><td style="background-color:#cceeff;border-top:1pt solid
#000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt">
</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-
align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">126 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-
align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"
style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px
1pt 2px 25.75pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
weight:400;line-height:100%">Opened during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"
style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-
align:bottom">Acquired
during the period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">
— </td><td
style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-
color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-
align:bottom">—
</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"
style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"
style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-
align:bottom">Sold
during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">
(1)</td><td
style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-
color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">
— </td><td
style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-
color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">
(3)</td><td
style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-
color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">
— </td><td
style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td>
<td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr>
<td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Closed during the
period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(5)</td><td
style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-
color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-
align:bottom">—
</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"
style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">(7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">(2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td
colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"
style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-
align:bottom">Clinics in
operation at the end of the period</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px
1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
weight:400;line-height:100%">125 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-
align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2"
style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">136 </td><td
style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"
style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0
2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
weight:400;line-height:100%">125 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-
align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2"
style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">136 </td><td
style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"
style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"
style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3"
style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0
1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3"
style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0

1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total clinics in operation at the end of the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">963 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">914 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">963 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">914 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Clinic licenses sold but not yet developed</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">102 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">155 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">102 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">155 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Future clinic licenses subject to executed letters of intent</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Variable Interest Entities Certain states prohibit the “corporate practice of chiropractic,” which restricts business corporations from practicing chiropractic care by exercising control over clinical decisions by chiropractic doctors. In states that prohibit the corporate practice of chiropractic, the Company typically enters into long-term management agreements with professional corporations (“PCs”) that are owned by licensed chiropractic doctors, which, in turn, employ or contract with doctors who provide professional chiropractic care in its clinics. Under these management agreements with PCs, the Company provides, on an exclusive basis, all non-clinical services of the chiropractic practice. The Company has entered into such management agreements with four PCs. If an entity is deemed to be the primary beneficiary of a VIE, the entity is required to consolidate the VIE in its financial statements. An entity is deemed to be the primary beneficiary of a VIE if it has both of the following characteristics: (a) the power to direct the activities of a VIE that most significantly impact the VIE’s economic performance, and (b) the obligation to absorb the majority of losses of the VIE or the right to receive the majority of benefits from the VIE. In accordance with relevant accounting guidance, these PCs were determined to be VIEs, as fees paid by the PCs to the Company as its management service provider are considered variable interests because the fees do not meet all the following criteria: (1) the fees are compensation for services provided and are commensurate with the level of effort required to provide those services; (2) the decision maker or service provider does not hold other interests in the VIE that individually, or in the aggregate, would absorb more than an insignificant amount of the VIE’s expected losses or receive more than an insignificant amount of the VIE’s expected residual returns; and (3) the service arrangement includes only terms, conditions, or amounts that are customarily present in arrangements for similar services negotiated at arm’s length. Additionally, the Company has determined that it has the ability to direct the activities that most significantly impact the performance of these PCs and has an obligation to absorb losses or receive benefits which could potentially be significant to the PCs. Accordingly, the PCs are VIEs for which the Company is the primary beneficiary and are consolidated by the Company. VIE total revenue, general and administrative expenses and income tax expense for the three and nine months ended September 30, 2024 and 2023 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.844%"><tr><td style="width:1.0%"></td><td style="width:51.029%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.060%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.913%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.827%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.913%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.387%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.237%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td>

<td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Revenues</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">10,242,319 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">10,688,500 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">30,739,977 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">30,997,617 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 1.75pt;text-align:left;vertical-align:bottom">General and administrative expenses</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,527,176 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,525,305 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,749,229 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,614,211 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">109,693 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">129,849 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">322,562 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217,655 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The carrying amount of the VIEs' assets and liabilities was immaterial as of September 30, 2024 and December 31, 2023, except for the balances as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.126%"><tr><td style="width:1.0%"></td><td style="width:64.432%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.059%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.539%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.470%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred tax assets</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,088,802 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,088,802 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Payroll liabilities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">710,914 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">728,130 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Deferred revenue from company managed clinics</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,183,397 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,558,178 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Liabilities to be disposed of</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,378,295 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,622,481 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Other liabilities</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,235,241 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,235,241 </td><td

style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Cash and Cash Equivalents The Company considers all highly liquid instruments purchased with a maturity of three months or less at the date of purchase to be cash equivalents. The Company continually monitors its positions with, and credit quality of, the financial institutions with which it invests. As of the balance sheet date and periodically throughout the period, the Company has maintained balances in various operating accounts in excess of federally insured limits. The Company has invested substantially all of its cash in short-term bank deposits. The Company had no cash equivalents as of September 30, 2024 and December 31, 2023. Restricted Cash Restricted cash relates to cash that franchisees and company-owned or managed clinics contribute to the Company's National Marketing Fund and cash that franchisees provide to various voluntary regional Co-Op Marketing Funds. Cash contributed by franchisees to the National Marketing Fund is to be used in accordance with the Company's Franchise Disclosure Document with a focus on regional and national marketing and advertising. While such cash balance is not legally segregated and restricted as to withdrawal or usage, the Company's accounting policy is to classify these funds as restricted cash. Accounts Receivable Accounts receivable primarily represents amounts due from franchisees for royalty fees. The Company records an allowance for credit losses as a reduction to its accounts receivables for amounts that the Company does not expect to recover. An allowance for credit losses is determined through assessments of collectability based on historical trends, the financial condition of the Company's franchisees, including any known or anticipated bankruptcies and an evaluation of current economic conditions, as well as the Company's expectations of conditions in the future. Actual losses ultimately could differ materially in the near term from the amounts estimated in determining the allowance. As of September 30, 2024 and December 31, 2023, the Company had an allowance for expected credit losses of $0. Property and Equipment Property and equipment are stated at cost or for property acquired as part of franchise acquisitions at fair value at the date of closing. Depreciation is computed using the straight-line method over estimated useful lives, which is generally three to ten years. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or the estimated useful lives of the assets. Maintenance and repairs are charged to expense as incurred. Major renewals and improvements are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income. The net losses on disposed of or retired property or equipment were recorded in net loss on disposition or impairment of $3,549 and $0.2 million for the three and nine months ended September 30, 2024, respectively. The losses on disposed of or retired property or equipment were recorded in net loss on disposition or impairment of $0.1 million and $0.2 million for the three and nine months ended September 30, 2023, respectively. Leases The Company leases property and equipment under operating and finance leases. The Company leases its corporate office space and the space for each of the company-owned or managed clinics in the portfolio. The Company recognizes a right-of-use ("ROU") asset and lease liability for all leases. Certain leases include one or more renewal options, generally for the same period as the initial term of the lease. The exercise of lease renewal options is generally at the Company's sole discretion and, as such, the Company typically determines that exercise of these renewal options is not reasonably certain. As a result, the Company does not include the renewal option period in the expected lease term and the associated lease payments are not included in the measurement of the right-of-use asset and lease liability. When available, the Company uses the rate implicit in the lease to discount lease payments; however, the rate implicit in the lease is not readily determinable for substantially all of its leases. In such cases, the Company estimates its incremental borrowing rate as the interest rate it would pay to borrow an amount equal to the lease payments over a similar term, with similar collateral as in the lease and in a similar economic environment. The Company estimates these rates using available evidence such as rates imposed by third-party lenders to the Company in recent financings or observable risk-free interest rate and credit spreads for commercial debt of a similar duration, with credit spreads correlating to the Company's estimated creditworthiness.
 For operating leases that include rent holidays and rent escalation clauses, the Company recognizes lease expense on a straight-line basis over the lease term from the date it takes possession of the leased property. Pre-opening costs are recorded as incurred in general and administrative expenses. Variable lease payments, such as percentage rentals based on location sales, periodic adjustments for inflation, reimbursement of real estate taxes, any variable common area maintenance and any other variable costs associated with the leased property are expensed as incurred and are also included in general and administrative expenses on the accompanying condensed consolidated income statements.
 During the three and nine months ended September 30, 2024 certain leases were terminated early with the landlord as a result of corporate clinic closures. The net losses to terminate the leases were recorded in net loss on disposition or impairment of $32,775 and $0.4 million for the three and nine months ended September 30, 2024, respectively. No leases were terminated during the nine months ended September 30, 2023.</div><div style="margin-top:12pt">Long-Lived Assets</div><div style="margin-top:12pt;text-align:justify">The Company reviews its long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of the asset may not be recovered. The Company looks primarily to estimated undiscounted future cash flows in its assessment of whether or not long-lived assets are recoverable. The Company records an impairment loss when the carrying amount of the asset is not recoverable and exceeds its fair value.</div><div style="margin-top:12pt;text-align:justify">During the three months ended September 30, 2024, property and equipment, net, and ROU assets related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:82.758%"><tr><td style="width:1.0%"></td><td style="width:43.865%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.740%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.494%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.920%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.494%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.687%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net loss on disposition or impairment</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">600,223 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">476,270 </td><td style="background-color:#ccceff;padding:2px 1pt

2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">123,953 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,663,127 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,301,787 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">361,340 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">485,293 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> During the nine months ended September 30, 2024, property and equipment, net, ROU assets and franchise rights related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:82.471%"><tr><td style="width:1.0%"></td><td style="width:44.021%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.798%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.496%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.966%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.496%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.423%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net loss on disposition or impairment</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">2,500,915 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">1,865,255 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">635,660 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,100,591 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,731,402 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">369,189 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">298,510 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">252,746 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">45,764 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">1,050,613 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> During the three and nine months ended September 30, 2023, intangible assets related to a clinic planned for closure with a total carrying amount of approximately $0.1 million was written down to zero. As a result, the Company recorded a noncash impairment loss of

*approximately $0.1 million during the three and nine months ended September 30, 2023.</div><div style="margin-top:12pt;text-align:justify">Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated net loss on disposal in loss on disposition or impairment in its condensed consolidated income statement as follows:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net loss on disposition or impairment</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">1,865,124 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">756,228 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">2,570,461 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">816,429 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> A valuation allowance of $3.1 million and $0.7 million as of September 30, 2024 and December 31, 2023, respectively, are included in assets held for sale on its condensed consolidated balance sheet. Long-lived assets previously classified as held for sale that no longer meet the criteria to be classified as held for sale are reclassified as held and used and are reported at the lower of their carrying amount before the long-lived assets (disposal groups) were classified as held for sale, adjusted for any depreciation (amortization) expense that would have been recognized had the long-lived assets (disposal groups) been continuously classified as held and used, or the fair value of the disposal groups at the date of the subsequent change in circumstances no longer meeting the criteria to designate the disposal groups as held for sale. During the three months ended September 30, 2024, certain clinics classified as held for sale at December 31, 2023 no longer met the criteria for held for sale. As a result, the Company reclassified $5.3 million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in ROU assets and reclassified $5.2 million from liabilities to be disposed of to $3.5 million in operating lease liability and $1.7 million in deferred revenue from company clinics. For the three and nine months ended September 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) ROU assets down to $3.0 million for the depreciation and amortization that would have been recognized had the asset been continuously classified as held and used as of September 30, 2024. The following table shows a reconciliation of the Company's impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended September 30, 2024 and 2023t: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"

<table>
<tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr>
<tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">123,953 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">635,660 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span>$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">361,340 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,495 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">369,189 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,499 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr>
<tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">45,764 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on assets held for sale</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr>
<tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Assets held for sale</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,865,124 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">756,228 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,570,461 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">816,429 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets previously held for sale reclassified as held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr>
<tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top"></td></tr>
</table>

height:112%">— </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss on disposal of assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">3,549 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">68,200 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">196,457 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">217,810 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">32,775 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">406,039 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss (gain) on sale of assets</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">13,404 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">(26,002)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">3,805,218 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">904,923 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">5,602,641 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">1,114,738 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> Revenue Recognition The Company generates revenue primarily through its company-owned and managed clinics and through royalties, franchise fees, advertising fund contributions, IT-related income and computer software fees from its franchisees. Revenues from Company-Owned or Managed Clinics. The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages, which feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed. Any unused visits associated with monthly memberships are recognized on a month-to-month basis. The Company recognizes a contract liability (or a deferred revenue liability) related to the prepaid treatment plans for which the Company has an ongoing performance obligation. The Company derecognizes this contract liability and recognizes revenue, as the patient consumes his or her visits related to the package and the Company transfers its services. If the Company determines that it is not subject to unclaimed property laws for the portion of wellness package that it does not expect to be redeemed (referred to as “breakage”), then it recognizes breakage revenue in proportion to the pattern of exercised rights by the patient. Royalties and Advertising Fund Revenue. The Company collects royalties from its franchisees, as stipulated in the franchise agreement, equal to 7% of gross sales and a marketing and advertising fee currently equal to 2% of gross sales. Royalties, including franchisee contributions to advertising funds, are calculated as a percentage of clinic sales over the term of the franchise agreement. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which generally requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). Franchise agreement royalties, inclusive of advertising fund contributions, represent sales-based royalties that are related entirely to the Company’s performance obligation under the franchise agreement and therefore, such royalties are recognized as franchisee clinic level sales occur. Royalties are collected semi-monthly two working days after each sales period has ended. Franchise Fees. The Company requires the entire non-refundable initial franchise fee to be paid upon execution of a franchise agreement, which typically has an initial term of 10 years. Initial franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. The Company’s services under the franchise agreement include training of franchisees and staff, site selection, construction/vendor management and ongoing

operations support. The Company provides no financing to franchisees and offers no guarantees on their behalf. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. Renewal franchise fees, as well as transfer fees, are also recognized as revenue on a straight-line basis over the term of the respective franchise agreement. Software Fees. The Company collects a monthly fee from its franchisees for use of its proprietary chiropractic software, computer support and internet services support. These fees are recognized ratably on a straight-line basis over the term of the respective franchise agreement. Capitalized Sales Commissions. Sales commissions earned by the regional developers and the Company's sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. Regional Developer Fees The Company has a regional developer program where regional developers are granted an exclusive geographical territory and commit to a minimum development obligation within that defined territory. Regional developer fees paid to the Company are non-refundable and are amortized on a straight-line basis over the term of the regional developer agreement and recognized as a decrease to franchise cost of revenues. In addition, regional developers receive fees that are funded by the initial franchise fees collected from franchisees upon the sale of franchises within their exclusive geographical territory and a royalty of 3% of sales generated by franchised clinics within their exclusive geographical territory. Initial fees related to the sale of franchises within their exclusive geographical territory are initially deferred as deferred franchise costs and are recognized as an expense in franchise cost of revenues when the respective revenue is recognized, which is generally over the term of the related franchise agreement. Royalties of 3% of sales generated by franchised clinics in their regions are also recognized as franchise cost of revenues as franchisee clinic level sales occur. This 3% fee is funded by the 7% royalties collected from the franchisees in their regions. Certain regional developer agreements result in the regional developer acquiring the rights to existing royalty streams from clinics already open in the respective territory. In those instances, the revenue associated from the sale of the royalty stream is recognized over the remaining life of the respective franchise agreements. The Company did not enter into any new regional developer agreements during the nine months ended September 30, 2024 and 2023. Regional Developer Rights Contract Termination Costs From time to time, subject to the Company's strategy, regional developer rights are reacquired by the Company, resulting in a termination of the contract. The termination costs to reacquire the regional developer rights are recognized at fair value, less any unrecognized upfront regional developer fee liability balance, as a general and administrative expense in the period in which the contract is terminated in accordance with the contract terms. Termination costs to reacquire the regional developer rights were zero and $0.5 million for the three and nine months ended September 30, 2024, respectively. Termination costs to reacquire the regional developer rights were zero and $0.7 million for the three and nine months ended September 30, 2023, respectively. Advertising Costs Advertising costs are advertising and marketing expenses incurred by the Company, primarily through advertising funds. The Company expenses production costs of commercial advertising upon first airing and expenses the costs of communicating the advertising in the period in which the advertising occurs. Advertising expenses were $1.3 million and $5.3 million for the three and nine months ended September 30, 2024, respectively. Advertising expenses were $1.8 million and $5.4 million for the three and nine months ended September 30, 2023, respectively.</div><div style="margin-top:12pt">Income Taxes</div><div style="margin-top:12pt;text-align:justify">Income tax expense during interim periods is based on applying an estimated annual effective income tax rate to year-to-date pre-tax income, plus any significant unusual or infrequently occurring items that are recorded in the interim period. The computation of the annual estimated effective tax rate at each interim period requires certain estimates and significant judgment including, but not limited to, the expected pre-tax income for the year and permanent differences. The accounting estimates used to compute the provision for income taxes may change as new events occur, more experience is obtained, additional information becomes known or as the tax environment changes.</div><div style="margin-top:12pt;text-align:justify">Earnings (loss) per Common Share</div><div style="margin-top:12pt;text-align:justify">Basic earnings (loss) per common share is computed by dividing the net income (loss) by the weighted-average number of common shares outstanding during the period. Diluted earnings (loss) per common share is computed by giving effect to all potentially dilutive common shares including restricted stock and stock options.</div><div style="margin-top:12pt;text-align:justify;text-indent:18pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.551%"><tr><td style="width:1.0%"></td><td style="width:49.941%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.804%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.544%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.804%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.395%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.614%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.841%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.957%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net (loss) income</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(3,165,139)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(716,273)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">(5,814,558)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">1,289,402 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average common shares outstanding - basic</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,959,132 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,790,663 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,903,726 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,666,222 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Effect of dilutive securities:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Unvested restricted stock and stock options</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">233,247 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225,290 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234,422 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">265,252 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average common shares outstanding - diluted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,192,379 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,015,953 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,138,148 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,931,474 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic (loss) earnings per share</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.21)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.05) </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.39)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.09 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted (loss) earnings per share</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.21)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.05) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.39)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.09 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> The following common stock equivalents were excluded from the computation of diluted earnings (loss) per share for the periods presented because including them would have been antidilutive: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.419%"><tr><td style="width:1.0%"></td><td style="width:52.622%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.529%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.383%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.383%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.249%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average dilutive securities:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Restricted stocks</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Stock options</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">78,764 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">121,699 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">81,363 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">89,883 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Stock-Based Compensation The Company accounts for share-based payments by recognizing compensation expense based upon the estimated fair value of the awards on the date of grant. The Company determines the estimated grant-date fair value of restricted shares using the closing price on the date of the grant and the grant-date fair value of stock options using the Black-Scholes-Merton model. To calculate the fair value of the options, certain assumptions are made regarding the components of the model, including risk-free interest rate, volatility, expected dividend yield and expected option life. Changes to the assumptions could cause significant adjustments to the valuation. The Company recognizes compensation costs ratably over the period of service using the straight-line method. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%. Loss Contingencies ASC Topic 450 governs the disclosure of loss contingencies and accrual of loss contingencies in respect of litigation and other claims. The Company records an accrual for a potential loss when it is probable that a loss will occur and the amount of the loss can be reasonably estimated. When the reasonable estimate of the potential loss is within a range of amounts, the minimum of the range of potential loss is accrued, unless a higher amount within the range is a better estimate than any other amount within the range. Moreover, even if an accrual is not required, the Company provides additional disclosure related to litigation and other claims when it is reasonably possible (i.e., more than remote) that the outcomes of such litigation and other claims include potential material adverse impacts on the Company. Legal costs to be incurred in connection with a loss contingency are expensed as such costs are incurred. Use of Estimates The preparation of the consolidated financial statements in conformity with GAAP requires

*management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes. Actual results could differ from those estimates. Items subject to significant estimates and assumptions include the allowance for credit losses, loss contingencies, share-based compensations, useful lives and realizability of long-lived assets, deferred revenue and revenue recognition related to breakage, deferred franchise costs, calculation of ROU assets and liabilities related to leases, realizability of deferred tax assets, impairment of goodwill, impairment of intangible assets, impairment of other long-lived assets, and purchase price allocations and related valuations. Recent Accounting Pronouncements Adopted and Not Yet Adopted
 In December 2023, the Financial Accounting Standards Board (“FASB”) issued Accounting Standards Update (“ASU”) 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires public entities to provide greater disaggregation within their annual rate reconciliation, including new requirements to present reconciling items on a gross basis in specified categories, disclose both percentages and dollar amounts and disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meet a quantitative threshold. The guidance also requires disaggregating the annual disclosure of income taxes paid, net of refunds received, by federal (national), state and foreign taxes, with separate presentation of individual jurisdictions that meet a quantitative threshold. The guidance is effective for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption is permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.
 In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which requires public entities with a single reportable segment to provide all the disclosures required by this standard and all existing segment disclosures in Topic 280 on an interim and annual basis, including new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (“CODM”) and included within the reported measure(s) of a segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM and how the CODM uses the reported measure(s) of a segment’s profit or loss to assess performance and decide how to allocate resources. The guidance is effective for annual periods beginning after December 15, 2023 and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures. Basis of Presentation These unaudited financial statements represent the condensed consolidated financial statements of The Joint Corp. (“The Joint”), which includes its variable interest entities (“VIEs”), and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC (collectively, the “Company”). The accompanying unaudited condensed consolidated financial statements reflect all adjustments which are necessary for a fair statement of the financial position, results of operations and cash flows for the periods presented in accordance with U.S. generally accepted accounting principles (“GAAP”). Such unaudited condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commissions (the “SEC”). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations. These unaudited condensed consolidated financial statements should be read in conjunction with The Joint Corp. and Subsidiary and Affiliates consolidated financial statements and the notes thereto as set forth in The Joint’s Annual Report on Form 10-K as of and for the year ended December 31, 2023, filed with the SEC on March 8, 2024. which included all disclosures required by GAAP. The results of operations for the periods ended September 30, 2024 and 2023 are not necessarily indicative of expected operating results for the full year. The information presented throughout the document as of and for the three and nine-month periods ended September 30, 2024 and 2023 is unaudited. The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amount of assets, liabilities, revenue, costs, expenses and other (expenses) income that are reported in the condensed consolidated financial statements and accompanying disclosures. These estimates are based on management’s best knowledge of current events, historical experience, actions that the Company may undertake in the future and on various other assumptions that are believed to be reasonable under the circumstances. As a result, actual results may be different from these estimates. Principles of Consolidation The accompanying condensed consolidated financial statements include the accounts of The Joint and its wholly owned subsidiary, The Joint Corporate Unit No. 1, LLC, which was dormant for all periods presented. The Company consolidates VIEs in which the Company is the primary beneficiary in accordance with Accounting Standards Codification 810, Consolidations (“ASC 810”). Non-controlling interests represent third-party equity ownership interests in VIEs. All significant inter-affiliate accounts and transactions between The Joint and its VIEs have been eliminated in consolidation. Comprehensive Income Net income (loss) was the same as comprehensive income (loss) for the three and nine months ended September 30, 2024 and 2023, respectively. Nature of Operations The Joint Corp., a Delaware corporation, was formed on March 10, 2010 for the principal purpose of franchising and developing chiropractic clinics, selling regional developer rights, supporting the operations of franchised chiropractic clinics, and operating and managing corporate chiropractic clinics at locations throughout the United States. The franchising of chiropractic clinics is regulated by the Federal Trade Commission and various state authorities. The following table summarizes the number of clinics in operation under franchise agreements and as company-owned or managed clinics for the three and nine months ended September 30, 2024 and 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:94.396%"><tr><td style="width:1.0%"></td><td style="width:48.062%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.561%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.076%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.561%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.080%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Franchised clinics:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom"><span*

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Clinics open at beginning of period</td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">829 </td><td style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">756 </td><td style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">800 </td><td style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">712 </td><td style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Opened during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">76 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Acquired during the period</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Sold during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Closed during the period</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2) </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Clinics in operation at the end of the period</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">838 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">778 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">838 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">778 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-

align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Company-owned or managed clinics:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Clinics open at beginning of period</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">131 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">134 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">135 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Opened during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Acquired during the period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Sold during the period</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Closed during the period</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Clinics in operation at the end of the period</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">125 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2"

style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">136 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">125 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">136 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt">

1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Revenues</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">10,242,319 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">10,688,500 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">30,739,977 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">30,997,617 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 1.75pt;text-align:left;vertical-align:bottom">General and administrative expenses</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,527,176 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,525,305 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,749,229 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,614,211 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">109,693 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">129,849 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">322,562 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217,655 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The carrying amount of the VIEs' assets and liabilities was immaterial as of September 30, 2024 and December 31, 2023, except for the balances as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.126%"><tr><td style="width:1.0%"></td><td style="width:64.432%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.059%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.539%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.470%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred tax assets</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,088,802 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,088,802 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Payroll liabilities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">710,914 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">728,130 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Deferred revenue from company managed clinics</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,183,397 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,558,178 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3"

style="background-color:#ffffff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Liabilities to be disposed of</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,378,295 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,622,481 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19.75pt;text-align:left;text-indent:-18pt;vertical-align:bottom">Other liabilities</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,235,241 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,235,241 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
10242319106885003073997730997617452717645253051374922913614211109693129849322562217655108880210888027109147281303116
style="margin-top:12pt;text-align:justify">Cash and Cash Equivalents The Company considers all highly liquid instruments purchased with a maturity of three months or less at the date of purchase to be cash equivalents. The Company continually monitors its positions with, and credit quality of, the financial institutions with which it invests. As of the balance sheet date and periodically throughout the period, the Company has maintained balances in various operating accounts in excess of federally insured limits. The Company has invested substantially all of its cash in short-term bank deposits.00 Restricted Cash Restricted cash relates to cash that franchisees and company-owned or managed clinics contribute to the Company’s National Marketing Fund and cash that franchisees provide to various voluntary regional Co-Op Marketing Funds. Cash contributed by franchisees to the National Marketing Fund is to be used in accordance with the Company’s Franchise Disclosure Document with a focus on regional and national marketing and advertising. While such cash balance is not legally segregated and restricted as to withdrawal or usage, the Company’s accounting policy is to classify these funds as restricted cash. Accounts Receivable
Accounts receivable primarily represents amounts due from franchisees for royalty fees. The Company records an allowance for credit losses as a reduction to its accounts receivables for amounts that the Company does not expect to recover. An allowance for credit losses is determined through assessments of collectability based on historical trends, the financial condition of the Company’s franchisees, including any known or anticipated bankruptcies and an evaluation of current economic conditions, as well as the Company’s expectations of conditions in the future. Actual losses ultimately could differ materially in the near term from the amounts estimated in determining the allowance.00 Property and Equipment Property and equipment are stated at cost or for property acquired as part of franchise acquisitions at fair value at the date of closing. Depreciation is computed using the straight-line method over estimated useful lives, which is generally three to ten years. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or the estimated useful lives of the assets. Maintenance and repairs are charged to expense as incurred. Major renewals and improvements are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income.P10Y-3549-200000-100000-200000 Leases The Company leases property and equipment under operating and finance leases. The Company leases its corporate office space and the space for each of the company-owned or managed clinics in the portfolio. The Company recognizes a right-of-use ("ROU") asset and lease liability for all leases. Certain leases include one or more renewal options, generally for the same period as the initial term of the lease. The exercise of lease renewal options is generally at the Company’s sole discretion and, as such, the Company typically determines that exercise of these renewal options is not reasonably certain. As a result, the Company does not include the renewal option period in the expected lease term and the associated lease payments are not included in the measurement of the right-of-use asset and lease liability. When available, the Company uses the rate implicit in the lease to discount lease payments; however, the rate implicit in the lease is not readily determinable for substantially all of its leases. In such cases, the Company estimates its incremental borrowing rate as the interest rate it would pay to borrow an amount equal to the lease payments over a similar term, with similar collateral as in the lease and in a similar economic environment. The Company estimates these rates using available evidence such as rates imposed by third-party lenders to the Company in recent financings or observable risk-free interest rate and credit spreads for commercial debt of a similar duration, with credit spreads correlating to the Company’s estimated creditworthiness.
 For operating leases that include rent holidays and rent escalation clauses, the Company recognizes lease expense on a straight-line basis over the lease term from the date it takes possession of the leased property. Pre-opening costs are recorded as incurred in general and administrative expenses. Variable lease payments, such as percentage rentals based on location sales, periodic adjustments for inflation, reimbursement of real estate taxes, any variable common area maintenance and any other variable costs associated with the leased property are expensed as incurred and are also included in general and administrative expenses on the accompanying condensed consolidated income statements. 1-32775-400000 Long-Lived Assets The Company reviews its long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of the asset may not be recovered. The Company looks primarily to estimated undiscounted future cash flows in its assessment of whether or not long-lived assets are recoverable. The Company records an impairment loss when the carrying amount of the asset is not recoverable and exceeds its fair value. Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. Long-lived assets previously classified as held for sale that no longer meet the criteria to be classified as held for sale are reclassified as held and used and are reported at the lower of their carrying amount before the long-lived assets (disposal groups) were classified as held for sale, adjusted for any depreciation (amortization) expense that would have been recognized had the long-lived assets (disposal groups) been continuously classified as held and used, or the fair value of the disposal groups at the date of the subsequent change in circumstances no longer meeting the criteria to designate the disposal groups as held for sale. During the three months ended September 30, 2024, property and equipment, net, and ROU assets related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:82.758%"><tr><td style="width:1.0%"></td><td style="width:43.865%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.740%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.494%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.920%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.494%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.687%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net loss on disposition or impairment</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">600,223 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">476,270 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">123,953 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,663,127 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,301,787 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">361,340 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">485,293 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> During the nine months ended September 30, 2024, property and equipment, net, ROU assets and franchise rights related to asset groups determined to not be recoverable were written down from their carrying values to their respective fair values resulting in the following non-cash impairment losses: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:82.471%"><tr><td style="width:1.0%"></td><td style="width:44.021%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.798%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.496%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.966%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.496%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.423%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net loss on disposition or impairment</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">2,500,915 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">1,865,255 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">635,660 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,100,591 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,731,402 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">369,189 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">298,510 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">252,746 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">45,764 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">1,050,613 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table></div><div style="margin-top:12pt;text-align:justify">The following table shows a reconciliation of the Company's impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended September 30, 2024 and 2023t;</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.829%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">123,953 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">635,660 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">361,340 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,495 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">369,189 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,499 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">45,764 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on assets held for sale</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Assets held for sale</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,865,124 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">756,228 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-

color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,570,461 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">816,429 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets previously held for sale reclassified as held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss on disposal of assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">3,549 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">68,200 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">196,457 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">217,810 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">32,775 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">406,039 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss (gain) on sale of assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">13,404 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">(26,002)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">3,805,218 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">904,923 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:112%">5,602,641 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">1,114,738 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table>
600223476270123953166312713017873613404852932500915186525563566021005911731402369189298510252746457641050613100000 a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated net loss on disposal in loss on disposition or impairment in its condensed consolidated income statement as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.829%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net loss on disposition or impairment</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">1,865,124 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">756,228 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">2,570,461 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">816,429 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> The following table shows a reconciliation of the Company’s impairment losses and disposal gains and losses recorded in net loss on disposition or impairment for the three and nine months ended September 30, 2024 and 2023t: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.829%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">123,953 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td

style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">635,660 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">361,340 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,495 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">369,189 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">80,499 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">45,764 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on assets held for sale</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Assets held for sale</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1,865,124 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">756,228 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,570,461 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">816,429 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Impairment on long-lived assets previously held for sale reclassified as held for use</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">528,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">876,224 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss on disposal of assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property and equipment, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">3,549 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td

colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">68,200 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">196,457 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">217,810 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">32,775 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">406,039 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss (gain) on sale of assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">13,404 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">(26,002)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total Net loss on disposition or impairment</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">3,805,218 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">904,923 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">5,602,641 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:112%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:top">1,114,738 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> 18651247562282570461816429310000070000-53000001400000380000-52000003500000170000014000001400000900000900000300000.03000000.012395306356600361340804953691898049900457640186512475622 3549-68200-196457-217810-327750-4060390-1340426002-3805218-904923-5602641-1114738 Revenue Recognition The Company generates revenue primarily through its company-owned and managed clinics and through royalties, franchise fees, advertising fund contributions, IT-related income and computer software fees from its franchisees. Revenues from Company-Owned or Managed Clinics. The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages, which feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed. Any unused visits associated with monthly memberships are recognized on a month-to-month basis. The Company recognizes a contract liability (or a deferred revenue liability) related to the prepaid treatment plans for which the Company has an ongoing performance obligation. The Company derecognizes this contract liability and recognizes revenue, as the patient consumes his or her visits related to the package and the Company transfers its services. If the Company determines that it is not subject to unclaimed property laws for the portion of wellness package that it does not expect to be redeemed (referred to as “breakage”), then it recognizes breakage revenue in proportion to the pattern of exercised rights by the patient. Royalties and Advertising Fund Revenue. The Company collects royalties from its franchisees, as stipulated in the franchise agreement, equal to 7% of gross sales and a marketing and advertising fee currently equal to 2% of gross sales. Royalties, including franchisee contributions to advertising funds, are calculated as a percentage of clinic sales over the term of the franchise agreement. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which generally requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). Franchise agreement royalties, inclusive of advertising fund contributions, represent sales-based royalties that are related entirely to the Company’s performance obligation under the franchise agreement and therefore, such royalties are recognized as franchisee clinic level sales occur. Royalties are collected semi-monthly two working days after each sales period has ended. Franchise Fees. The Company requires the entire non-refundable initial franchise fee to be paid upon execution of a franchise agreement, which typically has an initial term of 10 years. Initial franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. The Company’s services under the franchise agreement include training of franchisees and staff, site selection, construction/vendor management and ongoing operations support. The Company provides no financing to franchisees and offers no guarantees on their behalf. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. Renewal franchise fees, as well as transfer fees, are also recognized as revenue on a straight-line basis over the term of the respective franchise agreement. Software Fees. The Company collects a monthly fee from its franchisees for use of its proprietary chiropractic software, computer support and internet services support. These

*fees are recognized ratably on a straight-line basis over the term of the respective franchise agreement. Capitalized Sales Commissions. Sales commissions earned by the regional developers and the Company's sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. Regional Developer Fees The Company has a regional developer program where regional developers are granted an exclusive geographical territory and commit to a minimum development obligation within that defined territory. Regional developer fees paid to the Company are non-refundable and are amortized on a straight-line basis over the term of the regional developer agreement and recognized as a decrease to franchise cost of revenues. In addition, regional developers receive fees that are funded by the initial franchise fees collected from franchisees upon the sale of franchises within their exclusive geographical territory and a royalty of 3% of sales generated by franchised clinics within their exclusive geographical territory. Initial fees related to the sale of franchises within their exclusive geographical territory are initially deferred as deferred franchise costs and are recognized as an expense in franchise cost of revenues when the respective revenue is recognized, which is generally over the term of the related franchise agreement. Royalties of 3% of sales generated by franchised clinics in their regions are also recognized as franchise cost of revenues as franchisee clinic level sales occur. This 3% fee is funded by the 7% royalties collected from the franchisees in their regions. Certain regional developer agreements result in the regional developer acquiring the rights to existing royalty streams from clinics already open in the respective territory. In those instances, the revenue associated from the sale of the royalty stream is recognized over the remaining life of the respective franchise agreements. Regional Developer Rights Contract Termination Costs From time to time, subject to the Company's strategy, regional developer rights are reacquired by the Company, resulting in a termination of the contract. The termination costs to reacquire the regional developer rights are recognized at fair value, less any unrecognized upfront regional developer fee liability balance, as a general and administrative expense in the period in which the contract is terminated in accordance with the contract terms.0.070.02P10Y0.030.030.030.0705000000700000 Advertising Costs Advertising costs are advertising and marketing expenses incurred by the Company, primarily through advertising funds. The Company expenses production costs of commercial advertising upon first airing and expenses the costs of communicating the advertising in the period in which the advertising occurs.13000005300000180000054000 Income Taxes Income tax expense during interim periods is based on applying an estimated annual effective income tax rate to year-to-date pre-tax income, plus any significant unusual or infrequently occurring items that are recorded in the interim period. The computation of the annual estimated effective tax rate at each interim period requires certain estimates and significant judgment including, but not limited to, the expected pre-tax income for the year and permanent differences. The accounting estimates used to compute the provision for income taxes may change as new events occur, more experience is obtained, additional information becomes known or as the tax environment changes. Earnings (loss) per Common Share Basic earnings (loss) per common share is computed by dividing the net income (loss) by the weighted-average number of common shares outstanding during the period. Diluted earnings (loss) per common share is computed by giving effect to all potentially dilutive common shares including restricted stock and stock options.
<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.551%"><tr><td style="width:1.0%"></td><td style="width:49.941%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.804%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.544%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.804%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.395%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.614%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.841%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.957%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net (loss) income</td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">(3,165,139)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;padding:0 1pt"></td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">(716,273)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;padding:0 1pt"></td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">(5,814,558)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;padding:0 1pt"></td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">1,289,402 </td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average*

common shares outstanding - basic</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,959,132 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,790,663 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,903,726 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,666,222 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Effect of dilutive securities:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Unvested restricted stock and stock options</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">233,247 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225,290 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234,422 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">265,252 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average common shares outstanding - diluted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,192,379 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,015,953 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,138,148 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,931,474 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic (loss) earnings per share</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.21)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.05)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.39)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.09 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted (loss) earnings per share</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.21)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.05)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.39)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">0.09 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> The following common stock equivalents were excluded from the computation of diluted earnings (loss) per share for the periods presented because including them would have been antidilutive: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.419%"><tr><td style="width:1.0%"></td><td style="width:52.622%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.529%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.383%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.383%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.249%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average dilutive securities:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Restricted stocks</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Stock options</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">78,764 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">121,699 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">81,363 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">89,883 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> -3165139-716273-581455812894021495913214790663149037261466622223324722529023442226525215192379150159531513814814931474-0.21-0.05-0.390.09-0.21-0.05-0.390.0900007876412169981363898836 Stock-Based Compensation The Company accounts for share-based payments by recognizing compensation expense based upon the estimated fair value of the awards on the date of grant. The Company determines the estimated grant-date fair value of restricted shares using the closing price on the date of the grant and the grant-date fair value of stock options using the Black-Scholes-Merton model. To calculate the fair value of the options, certain assumptions are made regarding the components of the model, including risk-free interest rate, volatility, expected dividend yield and expected option life. Changes to the assumptions could cause significant adjustments to the valuation. The Company recognizes compensation costs ratably over the period of service using the straight-line method. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%. 0.05 Loss Contingencies ASC Topic 450 governs the disclosure of loss contingencies and accrual of loss contingencies in respect of litigation and other claims. The Company records an accrual for a potential loss when it is probable that a loss will occur and the amount of the loss can be reasonably estimated. When the reasonable estimate of the potential loss is within a range of amounts, the minimum of the range of potential loss is accrued, unless a higher amount within the range is a better estimate than any other amount within the range. Moreover, even if an accrual is not required, the Company provides additional disclosure related to litigation and other claims when it is reasonably possible (i.e., more than remote) that the outcomes of such litigation and other claims include potential material adverse impacts on the Company. Legal costs to be incurred in connection with a loss contingency are expensed as such costs are incurred. Use of Estimates The preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes. Actual results could differ from those estimates. Items subject to significant estimates and assumptions include the allowance for credit losses, loss contingencies, share-based compensations, useful lives and realizability of long-lived assets, deferred revenue and revenue recognition related to breakage, deferred franchise costs, calculation of ROU assets and liabilities related to leases, realizability of deferred tax assets, impairment of goodwill, impairment of intangible assets, impairment of other long-lived assets, and purchase price allocations and related valuations. Recent Accounting Pronouncements Adopted and Not Yet Adopted
 In December 2023, the Financial Accounting Standards Board (“FASB”) issued Accounting Standards Update (“ASU”) 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires public entities to provide greater disaggregation within their annual rate reconciliation, including new requirements to present reconciling items on a gross basis in specified categories, disclose both percentages and dollar amounts and disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meet a quantitative threshold. The guidance also requires disaggregating the annual disclosure of income taxes paid, net of refunds received, by federal (national), state and

*foreign taxes, with separate presentation of individual jurisdictions that meet a quantitative threshold. The guidance is effective for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption is permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures.
 In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which requires public entities with a single reportable segment to provide all the disclosures required by this standard and all existing segment disclosures in Topic 280 on an interim and annual basis, including new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker ("CODM") and included within the reported measure(s) of a segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM and how the CODM uses the reported measure(s) of a segment's profit or loss to assess performance and decide how to allocate resources. The guidance is effective for annual periods beginning after December 15, 2023 and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the impact of adoption of this standard on its consolidated financial statements and disclosures. Revenue Disclosures Company-Owned or Managed Clinics The Company earns revenues from clinics that it owns and operates or manages throughout the United States. Revenues are recognized when services are performed. The Company offers a variety of membership and wellness packages that feature discounted pricing as compared with its single-visit pricing. Amounts collected in advance for membership and wellness packages are recorded as deferred revenue and recognized when the service is performed or in accordance with the Company's breakage policy as discussed in Note 1, Nature of Operations and Summary of Significant Accounting Policies—Revenue Recognition. Franchising Fees, Royalty Fees, Advertising Fund Revenue, and Software Fees The Company currently franchises its concept across 41 states, the District of Columbia and Puerto Rico. The franchise arrangement is documented in the form of a franchise agreement. The franchise arrangement requires the Company to perform various activities to support the brand that do not directly transfer goods and services to the franchisee, but instead represent a single performance obligation, which is the transfer of the franchise license. The intellectual property subject to the franchise license is symbolic intellectual property as it does not have significant standalone functionality and substantially all of the utility is derived from its association with the Company's past or ongoing activities. The nature of the Company's promise in granting the franchise license is to provide the franchisee with access to the brand's symbolic intellectual property over the term of the license. The services provided by the Company are highly interrelated with the franchise license and as such are considered to represent a single performance obligation. The transaction price in a standard franchise arrangement primarily consists of (a) initial franchise fees, (b) continuing franchise fees (royalties), (c) advertising fees, and (d) software fees. The revenue accounting standard provides an exception for the recognition of sales-based royalties promised in exchange for a license (which otherwise requires a reporting entity to estimate the amount of variable consideration to which it will be entitled in the transaction price). The Company recognizes the primary components of the transaction price as follows: •Initial and renewal franchise fees, as well as transfer fees, are recognized as revenue ratably on a straight-line basis over the term of the respective franchise agreement, commencing with the execution of the franchise, renewal or transfer agreement. As these fees are typically received in cash at or near the beginning of the contract term, the cash received is initially recorded as a contract liability until recognized as revenue over time. •The Company is entitled to royalties and advertising fees based on a percentage of the franchisee's gross sales as defined in the franchise agreement. Royalty and advertising revenue are recognized when the franchisee's sales occur. Depending on timing within a fiscal period, the recognition of revenue results in either what is considered a contract asset (unbilled receivable) or, once billed, accounts receivable, on the balance sheet.
 •The Company is entitled to a software fee, which is charged monthly. The Company recognizes revenue related to software fees ratably on a straight-line basis over the term of the franchise agreement. In determining the amount and timing of revenue from contracts with customers, the Company exercises significant judgment with respect to collectability of the amount; however, the timing of recognition does not require significant judgment as it is based on either the franchise term, the reported sales of the franchisee, or the clinic opening date, none of which require estimation. The Company believes its franchising arrangements do not contain a significant financing component. The Company recognizes advertising fees received under franchise agreements as advertising fund revenue. Capitalized Sales Commissions Sales commissions earned by the regional developers and the Company's sales force are considered incremental and recoverable costs of obtaining a franchise agreement with a franchisee. These costs are deferred and then amortized as the respective franchise fees are recognized ratably on a straight-line basis over the term of the franchise agreement. Disaggregation of Revenue The Company believes that the captions contained on the condensed consolidated income statements appropriately reflect the disaggregation of its revenue by major type for the three and nine months ended September 30, 2024 and 2023. Other revenues primarily consist of preferred vendor royalties associated with franchisees' credit card transactions. The following table shows the Company's revenues disaggregated according to the timing of transfer of services: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.829%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td>*

<td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:top">Revenue recognized at a point in time</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">28,069,481 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">27,418,343 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">83,875,419 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:top">81,155,737 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Revenue recognized over time</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,129,009 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,055,606 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">6,305,798 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">5,926,216 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:top">Total Revenue</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">30,198,490 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">29,473,949 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">90,181,217 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">87,081,953 </td><td style="background-color:#ccceff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table> Rollforward of Accounts Receivable Changes in the Company's accounts receivable, net during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.402%"><tr><td style="width:1.0%"></td><td style="width:85.044%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.756%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Accounts Receivable, Net</td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">3,911,272 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3,718,924 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash received against accounts receivable included at the beginning of the year</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,158,145)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,859,884 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,295,663 </td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Rollforward of Contract Liabilities and Contract Assets Changes in the Company's

contract liability for deferred revenue from Company clinics during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.402%"><tr><td style="width:1.0%"></td><td style="width:85.044%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.756%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Revenue from company clinics</td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">7,471,549 </td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,463,747 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenue recognized that was included in the contract liability at the beginning of the year</td><td colspan="2" style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,173,367)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,893,016 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3,183,396 </td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt">Changes in the Company's contract liability for deferred franchise fees during the nine months ended September 30, 2024 were as follows: </div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.977%"><tr><td style="width:1.0%"></td><td style="width:84.977%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.823%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Revenue
short and long-term</td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">16,629,735 </td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">16,113,879 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenue recognized that was included in the contract liability at the beginning of the year</td><td colspan="2" style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,997,255)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,099,561 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15,216,185 </td><td style="background-color:#ceeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The Company's deferred franchise and development costs represent capitalized sales commissions. Changes during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.408%"><tr><td style="width:1.0%"></td><td style="width:85.338%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.462%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Franchise and Development Costs
short and long-term</td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeeff;padding:2px 0;text-align:right;vertical-align:bottom">6,761,738 </td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,251,366 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cost of revenue recognized that was included in the contract asset at the beginning of the year</td><td colspan="2" style="background-color:#ceeeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(845,304)</td><td style="background-color:#ceeeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">334,816 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5,740,878 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt">The following table illustrates estimated revenues expected to be recognized in the future related to performance obligations that were unsatisfied (or partially unsatisfied) as of September 30, 2024: </div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:94.827%"><tr><td style="width:1.0%"></td><td style="width:86.778%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.022%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Contract liabilities expected to be recognized in</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amount</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">2024 (remainder)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">657,508 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,489,091 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,387,514 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,312,074 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,178,929 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,191,069 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15,216,185 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>41<div style="margin-top:12pt;text-align:justify">The following table shows the Company’s revenues disaggregated according to the timing of transfer of services: </div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:45.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.827%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.829%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr style="height:3pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Revenue recognized at a point in time</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">28,069,481 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">27,418,343 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">83,875,419 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-

align:left;vertical-align:top">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:top">81,155,737 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Revenue recognized over time</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,129,009 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">2,055,606 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">6,305,798 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:top">5,926,216 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total Revenue</td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">30,198,490 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">29,473,949 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">90,181,217 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:top">87,081,953 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table>
2806948127418343838754198115573721290092055606630570859262163019849029473949901812187708195 3 Changes in the Company's accounts receivable, net during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.402%"><tr><td style="width:1.0%"></td><td style="width:85.044%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.756%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Accounts Receivable, Net</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3,911,272 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3,718,924 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash received against accounts receivable included at the beginning of the year</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,158,145)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,859,884 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,295,663 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
3911272371892431581452859884429566 3 Changes in the Company's contract liability for deferred revenue from Company clinics during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.402%"><tr><td style="width:1.0%"></td><td style="width:85.044%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.756%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Revenue from company clinics</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">7,471,549 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,463,747 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td>

</tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenue recognized that was included in the contract liability at the beginning of the year</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,173,367)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,893,016 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3,183,396 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt">Changes in the Company's contract liability for deferred franchise fees during the nine months ended September 30, 2024 were as follows: </div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:95.977%"><tr><td style="width:1.0%"></td><td style="width:84.977%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.823%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Revenue
short and long-term</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">16,629,735 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">16,113,879 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenue recognized that was included in the contract liability at the beginning of the year</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,997,255)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,099,561 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15,216,185 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The Company's deferred franchise and development costs represent capitalized sales commissions. Changes during the nine months ended September 30, 2024 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.408%"><tr><td style="width:1.0%"></td><td style="width:85.338%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.462%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Deferred Franchise and Development Costs
short and long-term</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2022</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">6,761,738 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at December 31, 2023</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,251,366 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cost of revenue recognized that was included in the contract asset at the beginning of the year</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(845,304)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net increase during the nine months ended September 30, 2024</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">334,816 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Balance at September 30, 2024</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5,740,878 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 74715494463747417336728930163183396166297351611387919972551099561152161856761738625136684530433481657408780 The following table illustrates estimated revenues expected to be recognized in the future related to performance obligations that were unsatisfied (or partially unsatisfied) as of September 30, 2024: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:94.827%"><tr><td style="width:1.0%"></td><td style="width:86.778%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.022%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">Contract liabilities expected to be recognized in</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amount</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">2024 (remainder)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">657,508 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,489,091 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,387,514 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,312,074 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,178,929 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,191,069 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15,216,185 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
6575082489091238751423120742178929519106915216185Acquisitions and Assets Held for Sale 2023 Acquisition On May 22, 2023, the Company entered into an Asset and Franchise Purchase Agreement pursuant to which the Company repurchased from the sellers three operating franchised clinics in California (the "CA Clinics Purchase"). As of the acquisition date, the Company operated the franchises as company-managed clinics. The total purchase price for the transactions was $1,188,764 to the seller (of which $109,767 was paid in the third quarter of 2023)., less $28,997 of net deferred revenue, resulting in total purchase consideration of $1,159,767.
 Based on the terms of the purchase agreement, the CA Clinics Purchase has been treated as an asset purchase under GAAP as there were no outputs or processes to generate outputs acquired as part of these transactions. Under an asset purchase, assets are recognized based on their cost to the acquiring entity. Cost is allocated to the individual assets acquired or liabilities assumed based on their relative fair values and does not give rise to goodwill. The allocation of the total purchase price of the CA Clinics Purchase was as follows:
<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:60.488%"><tr><td style="width:1.0%"></td><td style="width:63.745%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.937%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:31.918%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">313,995 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">317,662 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,004,513 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,636,170 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred revenue</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(158,365) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - current portion</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(118,081)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - net of current portion</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(199,957)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net purchase consideration</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times

New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,159,767 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Intangible assets in the table above primarily consisted of reacquired franchise rights of $0.7 million amortized over their estimated useful lives of six to seven years, customer relationships of $0.1 million amortized over an estimated useful life of two years, and assembled workforce of $0.2 million amortized over an estimated useful life of two years. Assets Held for Sale In 2023, the Company initiated plans to re-franchise the majority of its corporate-owned or managed clinics with plans to retain a small portion of high-performing clinics. In Q3 2024, the Company expanded the re-franchising plan to include additional clinic markets of company-owned and company-managed clinics, marketing the clinics in clusters grouped by proximity to larger private equity firms. The clustered clinics are in varying stages of sales negotiations with approximately 60% of the Company's corporate clinic portfolio expected to close within one year with an estimated fair value of $19.5 million at September 30, 2024. The clinics sold or classified as held for sale at September 30, 2024 under the re-franchise plan did not represent a strategic shift that would have a major effect. As a result, the results of these clinics will continue to be reported in the Company's operating results and in its Corporate Clinics segment until the sales are each finalized. Effective with the designation as held for sale, the Company discontinued recording depreciation on property and equipment, net, amortization of intangible assets, net and amortization of ROU assets for the clinics as required by GAAP. The Company also separately classified the related assets and liabilities of the clinics as held for sale in its September 30, 2024 and December 31, 2023 condensed consolidated balance sheets. As a result of the change in the re-franchising marketing strategy during the three months ended September 30, 2024, there were certain high performing clinics with an estimated value of $13.8 million classified as held for sale at December 31, 2023 that no longer met the criteria to be classified as held for sale as it was no longer probable the clinics will sell within one year. As of September 30, 2024, the Company reclassified $5.3 million from assets held for sale to $1.4 million in property and equipment, net and $3.8 million in operating lease right-of-use assets and reclassified $5.2 million from liabilities to be disposed of to $3.5 million in operating lease liability and $1.7 million in deferred revenue from company clinics. For the three and nine months ended September 30, 2024, the Company recorded a loss of $1.4 million in net loss disposition and impairment on the condensed consolidated income statement to adjust the carrying values of (i) property and equipment, net down to $0.9 million and (ii) operating lease right-of-use assets down to $3.0 million for any depreciation or other expense that would have been recognized had the asset been continuously classified as held and used as of September 30, 2024. Long-lived assets that meet the criteria for the held for sale designation are reported at the lower of their carrying value or fair value less estimated cost to sell. As a result of its evaluation of the recoverability of the carrying value of the assets and liabilities held for sale relative to the agreed upon sales prices or the clinics estimated fair values, the Company recorded an estimated loss on disposal of $1.9 million and $0.8 million for the three months ended September 30, 2024 and 2023, respectively, and an estimated loss on disposal of $2.6 million and $0.8 million for the nine months ended September 30, 2024 and 2023, respectively, in net loss on disposition or impairment in its condensed consolidated income statement. During the nine months ended September 30, 2024, in connection with the sale of company-owned and managed clinics classified as held for sale as of December 31, 2023 for a combined sales price of $0.4 million, the Company sold $1.0 million assets held for sale, net of a $0.1 million valuation allowance and $0.7 million of liabilities to be disposed of in the condensed consolidated balance sheet as of September 30, 2024. As a result of the sales, the Company recorded a gain of zero and $39,000 in net loss disposition and impairment on the condensed consolidated income statement for the three and nine months ended September 30, 2024, respectively.</div><div style="text-align:justify">
</div><div style="text-align:justify">The principal components of the held for sale assets and liabilities as of December 31, 2023 and September 30, 2024 were as follows:</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:69.396%"><tr><td style="width:1.0%"></td><td style="width:54.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:19.396%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.628%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.090%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assets</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="margin-top:12pt;text-align:justify">Property and equipment, net </div></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,165,086 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,887,220 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,161,964 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,193,496 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6,919,371 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,351,430 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Goodwill</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,221,293 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,140,529 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Valuation allowance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,132,999)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-

color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(657,620)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total assets held for sale</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">25,334,715 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17,915,055 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability, current and non-current</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">11,351,605 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10,209,382 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred revenue from company clinics</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,772,949 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,622,481 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total liabilities to be disposed of</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15,124,554 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">13,831,863 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 The pre-tax income of the clinics designated as held for sale was $1.3 million and $0.9 million for the three months ended September 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead. The pre-tax income of the clinics designated as held for sale was $3.6 million and $4.0 million for the nine months ended September 30, 2024 and 2023, respectively, the results of which exclude the allocation of overhead.</div>3118876410976728099711595767<div style="margin-top:12pt;text-align:justify">The allocation of the total purchase price of the CA Clinics Purchase was as follows: </div><div style="margin-top:12pt;text-align:justify;text-indent:18pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:60.488%"><tr><td style="width:1.0%"></td><td style="width:63.745%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.937%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:31.918%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">313,995 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">317,662 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,004,513 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,636,170 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred revenue</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(158,365)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - current portion</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(118,081)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - net of current portion</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span

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 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:69.396%"><tr><td style="width:1.0%"></td><td style="width:54.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:19.396%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.628%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.090%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Property and equipment, net </td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,165,086 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,887,220 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,161,964 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,193,496 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6,919,371 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,351,430 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Goodwill</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,221,293 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,140,529 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Valuation allowance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,132,999)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(657,620)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total assets held for sale</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">25,334,715 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17,915,055 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability, current and non-current</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">11,351,605 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10,209,382 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-

align:left;vertical-align:bottom">Deferred revenue from company clinics</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,772,949 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,622,481 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total liabilities to be disposed of</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15,124,554 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">13,831,863 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
6165086488722011161964919349669193713351430422129311405293132999657620253347151791505511351605102093823772949362246and Equipment Property and equipment consisted of the following, excluding amounts related to properties classified as held for sale: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:80.890%"><tr><td style="width:1.0%"></td><td style="width:61.422%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.550%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.688%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.840%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Office and computer equipment</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3,325,514 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,169,576 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Leasehold improvements</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,917,358 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,013,250 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Software developed</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,898,001 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,399,698 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease assets</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">151,389 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">151,396 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">18,292,262 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21,733,920 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Accumulated depreciation and amortization</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12,903,490)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12,005,459)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,388,772 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,728,461 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Construction in progress</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">696,013 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,315,856 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-

align:bottom">6,084,785 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,044,317 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Depreciation expense was $0.9 million and $1.4 million for the three months ended September 30, 2024 and 2023, respectively. Depreciation expense was $3.0 million and $4.0 million for the nine months ended September 30, 2024 and 2023, respectively. Amortization expense related to finance lease assets was $7,570 and $7,570 for the three months ended September 30, 2024 and 2023, respectively. Amortization expense related to finance lease assets was $22,710 and $22,709 for the nine months ended September 30, 2024 and 2023, respectively.</div><div style="margin-top:12pt;text-align:justify">Construction in progress at September 30, 2024 and December 31, 2023 principally related to construction costs for company-owned or managed clinics and to the development of software.</div><div style="margin-top:12pt;text-align:justify">Property and equipment consisted of the following, excluding amounts related to properties classified as held for sale:</div><div style="margin-top:12pt;text-align:justify;text-indent:18pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:80.890%"><tr><td style="width:1.0%"></td><td style="width:61.422%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.550%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.688%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.840%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
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style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21,733,920 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Accumulated depreciation and amortization</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12,903,490)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12,005,459)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,388,772 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,728,461 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Construction in progress</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">696,013 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,315,856 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,084,785 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,044,317 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
3325514416957689173581201325058980015396981513891513961829226221733920129034901200545953887729728461696013131585660
Value Measurements The Company's financial instruments include cash, restricted cash, accounts receivable, accounts payable, accrued expenses and debt under the Credit Agreement (as defined in Note 7, Debt). The carrying amounts of its financial instruments, except for debt, approximate their fair value due to their short maturities, which is considered a Level 1 fair value measurement. The carrying value of the Company's debt under the Credit Agreement approximates fair value due to its interest rate being calculated from observable quoted prices for similar instruments, which is considered a Level 2 fair value measurement. Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (an exit price) in an orderly transaction between market participants at the measurement date. The guidance establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. Observable inputs are inputs that market participants would use in pricing the asset or liability, developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Company's assumptions of what market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. The hierarchy is broken down into three levels based on reliability of the inputs as follows: Level 1: Observable inputs such as quoted prices in active markets; Level 2: Inputs, other than the quoted prices in active markets, that are observable either directly or indirectly; and Level 3: Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions. As of September 30, 2024 and December 31, 2023, the Company did not have any financial instruments that were measured on a recurring basis as Level 1, 2 or 3. The Company's non-financial assets, which primarily consist of goodwill, intangible assets, property, plant and equipment and operating lease right-of-use assets, are not required to be measured at fair value on a recurring basis, and instead are reported at their carrying amount. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying amount may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment. If the fair value is determined to be lower than the carrying amount, an impairment charge is recorded to write down the asset to its fair value, which is considered Level 3 within the fair value hierarchy. The assets and liabilities resulting from the Acquisitions (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are considered Level 3 within the fair value hierarchy. Long-lived assets that meet the held for sale criteria are reported at the lower of their carrying value or fair value, less estimated costs to sell. The estimated fair values of the company-owned or managed clinics classified as Held for Sale (see Note 3, Acquisitions and Assets Held for Sale) were recorded at fair values on a nonrecurring basis and are based upon Level 2 inputs, which includes a potential buyer agreed upon selling price or Level 3 inputs, which include the multiple earnings approach using historical financial performance of the clinic and historical acquisition trends based on previous reacquired franchise clinic purchases. The fair value measurement of the assets held for sale was recorded as $2.3 million based upon Level 2 inputs and $17.1 million based upon Level 3 inputs. As a result, the Company maintains a valuation allowance of $3.1 million to adjust the carrying value of the disposal group to fair value less cost to sell as of September 30, 2024. Long-lived assets classified as held and used where the asset group was not determined to be recoverable are tested for impairment. The asset group was determined to be the clinic level, as this is the lowest level for which identifiable cash flows are largely independent of the cash flows of other groups of assets and liabilities. The long-lived assets fair values were determined by the following: Level 1 inputs, which included observable inputs from executed lease termination agreements; Level 2 inputs where available, which included using a valuation multiple (e.g, price per square foot) based on observable prices for comparable long-lived assets; and Level 3 inputs, which included the multiple earnings approach using the Company's historical earnings trend data, comparable historical asset sales by the Company and franchisees that were not exact matches, and (for calculating the fair value of intangible assets specifically) the Company's historical experience, future projections and comparable market data include future cash flows, long-term growth rates, attrition rates and discount rates. The carrying values of these asset groups impaired to their fair value during the nine months ended September 30, 2024 included ROU assets of $2.1 million that were written down to $1.7 million determined by Level 1 and Level 2 inputs. The carrying values of these asset groups impaired to their fair value also included property and equipment, net of $2.5 million that were written down to $1.9 million and reacquired rights of $298,510 that were written down to $252,746 both determined by Level 3 inputs discussed above. For the three and nine months ended September 30, 2024, the Company recorded an impairment loss of $0.5 million and $1.1 million, respectively, included in the net loss, disposition and impairment on the condensed consolidated income statement for impairment of long-lived assets classified as held and used where the asset group was not determined to be recoverable. Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (an exit price) in an orderly transaction between market participants at the measurement date. The guidance establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. Observable inputs are inputs that market participants would use in pricing the asset or liability, developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Company's assumptions of what market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. The hierarchy is broken down into three levels based on reliability of the inputs as follows: Level 1: Observable inputs such as quoted prices in active markets; Level 2: Inputs, other than the quoted prices in active markets, that are observable either directly or indirectly; and Level 3: Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.
2300000171000003100000210000017000002500000190000029851025274650000011000000Intangible Assets In May 2023, the Company recognized $0.7 million, $0.1 million and $0.2 million of reacquired franchise rights, customer relationships and acquired workforce, respectively, from the CA Clinics Purchase (see Note 3, Acquisitions and Assets Held for Sale).
Intangible assets consisted of the following, excluding amounts related to intangible assets classified as held for sale:
<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.118%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.256%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%">

</td><td style="width:10.396%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets subject to amortization:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reacquired franchise rights</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">883,205 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(883,205) </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650,365 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(650,365) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assembled workforce</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,533,570 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1,533,570)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.118%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.256%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.396%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets subject to amortization:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reacquired franchise rights</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,385,830 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">

(2,926,595)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,459,235 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,682,807 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,349,938)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">332,869 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assembled workforce</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440,844 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(212,022)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">228,822 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">9,509,481 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(4,488,555)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,020,926 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Amortization expense related to the Company's intangible assets was $0.3 million and $1.0 million for the three months ended September 30, 2024 and 2023, respectively. Amortization expense was $1.2 million and $2.8 million for the nine months ended September 30, 2024 and 2023, respectively.</div><div style="margin-top:12pt">At September 30, 2024, no further amortization expense is expected for the remainder of 2024 and subsequent years as a result of the remaining net carrying value of intangible assets being reclassified as assets held for sale.</div>70000010000020000<div style="margin-top:12pt">Intangible assets consisted of the following, excluding amounts related to intangible assets classified as held for sale:</div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.118%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.256%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.396%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of September 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets subject to amortization:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reacquired franchise rights</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">883,205 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(883,205)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650,365 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(650,365)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr>

<td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assembled workforce</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,533,570 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1,533,570)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.118%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.256%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.396%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets subject to amortization:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reacquired franchise rights</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,385,830 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2,926,595)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,459,235 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,682,807 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,349,938)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">332,869 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Assembled workforce</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440,844 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(212,022)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">228,822 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">9,509,481 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(4,488,555)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,020,926 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 883205883205065036565036500001533570153357007385830292659544923516828071349938332869440844212022228822950948144885

*style="margin-top:12pt">Credit Agreement On February 28, 2020, the Company entered into a Credit Agreement (the "Credit Agreement") with JPMorgan Chase Bank, N.A., individually and as Administrative Agent and Issuing Bank (the "Lender"). The Credit Agreement provided for senior secured credit facilities (the "Credit Facilities") in the amount of $7,500,000, including a $2,000,000 revolver (the "Revolver") and a $5,500,000 development line of credit (the "Line of Credit"). The Revolver included amounts available for letters of credit of up to $1,000,000 and an uncommitted additional amount of $2,500,000. All outstanding principal and interest on the Revolver was due on February 28, 2022. On February 28, 2022, the Company entered into an amendment to its Credit Facilities (as amended, the "2022 Credit Facility") with the Lender. Under the 2022 Credit Facility, the Revolver increased to $20,000,000 (from $2,000,000), the portion of the Revolver available for letters of credit increased to $5,000,000 (from $1,000,000), the uncommitted additional amount increased to $30,000,000 (from $2,500,000) and the developmental Line of Credit of $5,500,000 was terminated. The Revolver will be used for working capital needs, general corporate purposes and for acquisitions, development and capital improvement uses. At the option of the Company, borrowings under the 2022 Credit Facility bear interest at: (i) the adjusted SOFR rate, plus 0.10%, plus 1.75%, payable on the last day of the selected interest period of one, three or six months and on the three-month anniversary of the beginning of any six-month interest period, if applicable; or (ii) an Alternative Base Rate (ABR), plus 1.00%, payable monthly. The ABR is the greatest of (A) the prime rate (as published by the Wall Street Journal); (B) the Federal Reserve Bank of New York rate, plus 0.5%; and (C) the adjusted one-month term SOFR rate. Amounts outstanding under the Revolver on February 28, 2022 continued to bear interest at the rate selected under the Credit Facilities prior to the amendment until the last day of the interest period in effect, at which time, if not repaid, the amounts outstanding under the Revolver will bear interest at the 2022 Credit Facility rate. As a result of this refinance, $2,000,000 of current maturity of long-term debt was reclassified to long-term as of December 31, 2021. The 2022 Credit Facility will terminate and all principal and interest will become due and payable on the fifth anniversary of the amendment, which will occur on February 28, 2027. On January 17, 2024, the Company paid down the outstanding balance on its Debt under the Credit Agreement of $2,000,000.</div><div style="text-align:justify">
</div><div style="text-align:justify">The Credit Facilities contain customary events of default, including but not limited to nonpayment; material inaccuracy of representations and warranties, violations of covenants, certain bankruptcies and liquidations, cross-default to material indebtedness, certain material judgments, and certain fundamental changes such as a merger or sale of substantially all assets (as further defined in the Credit Facilities). The Credit Facilities require the Company to comply with customary affirmative, negative and financial covenants, including minimum interest coverage and maximum net leverage. A breach of any of these operating or financial covenants would result in a default under the Credit Facilities. If an event of default occurs and is continuing, the lenders could elect to declare all amounts then outstanding, together with accrued interest, to be immediately due and payable. The Credit Facilities are collateralized by substantially all of the Company's assets, including the assets in the Company's company-owned or managed clinics. As of September 30, 2024, the Company was in compliance with all applicable financial and non-financial covenants under the Credit Agreement, and there is no outstanding balance as of September 30, 2024.</div>7500000200000055000001000000250000020000000200000005000000100000030000000250000055000000.00100.01750.01000.0052000000200000000Stock-Based Compensation <div style="margin-top:12pt;text-align:justify">The Company grants stock-based awards under its Amended and Restated 2014 Incentive Stock Plan (the "2014 Plan"). The shares issued as a result of stock-based compensation transactions generally have been funded with the issuance of new shares of the Company's common stock. The Company may grant the following types of incentive awards under the 2014 Plan: (i) non-qualified stock options; (ii) incentive stock options; (iii) stock appreciation rights; (iv) restricted stock; and (v) restricted stock units. Each award granted under the 2014 Plan is subject to an award agreement that incorporates, as applicable, the exercise price, the term of the award, the periods of restriction, the number of shares to which the award pertains and such other terms and conditions as the plan committee determines. Awards granted under the 2014 Plan are classified as equity awards, which are recorded in stockholders' equity in the Company's consolidated balance sheets. Through September 30, 2024, the Company has granted under the 2014 Plan (i) non-qualified stock options; (ii) incentive stock options; and (iii) restricted stock. There were no stock appreciation rights and restricted stock units granted under the 2014 Plan as of September 30, 2024.</div><div style="margin-top:12pt">Stock Options</div><div style="margin-top:12pt;text-align:justify">The Company's closing price on the date of grant is the basis of fair value of its common stock used in determining the value of share-based awards. To the extent the value of the Company's share-based awards involves a measure of volatility, the Company uses available historical volatility of the Company's common stock over a period of time corresponding to the expected stock option term. The Company historically has used the simplified method to calculate the expected term of stock option grants to employees as the Company did not have sufficient historical exercise data to provide a reasonable basis upon which to estimate the expected term of stock options granted to employees. Accordingly, the expected life of the options granted is based on the average of the vesting term, which is generally four years and the contractual term, which is generally ten years. The Company will continue to evaluate the appropriateness of utilizing such method. The risk-free interest rate is based on United States Treasury yields in effect at the date of grant for periods corresponding to the expected stock option term. Forfeitures are estimated based on historical and forecasted turnover, which is approximately 5%.</div><div style="margin-top:12pt;text-align:justify">The Company did not grant options during the three and nine months ended September 30, 2024 and 2023.</div><div style="margin-top:12pt;text-align:justify">The information below summarizes the stock option activity for the nine months ended September 30, 2024:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.856%"><tr><td style="width:1.0%"></td><td style="width:62.928%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.410%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.410%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.414%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Number of
Shares</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted
Average
Exercise
Price</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted
Average
Remaining
Contractual Life
(Years)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Outstanding at December 31, 2023</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">486,334 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8.88 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">3.7</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Granted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-*

align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Exercised</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,335)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.22 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Forfeited</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,675)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37.11 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Expired</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,619)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25.87 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Outstanding at September 30, 2024</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">472,705 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8.56 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">2.9</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Exercisable at September 30, 2024</td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">465,930 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.99 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">2.8</td></tr></table> For the three months ended September 30, 2024 and 2023, stock-based compensation expense for stock options was $38,608 and $85,366, respectively. For the nine months ended September 30, 2024 and 2023, stock-based compensation expense for stock options was $140,383 and $235,972, respectively.</div><div style="margin-top:12pt">Restricted Stock</div><div style="margin-top:12pt">Restricted stock granted to employees generally vests in four equal annual installments, although on March 5, 2024, the Company granted 29,454 shares of restricted stock as part of a special award to certain executive employees that vest in one installment on the first anniversary of the grant. Restricted stock granted to non-employee directors typically vests in full one year after the date of grant.</div><div style="margin-top:12pt;text-align:justify">The information below summarizes the restricted stock activity for the nine months ended September 30, 2024:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:93.678%"><tr><td style="width:1.0%"></td><td style="width:69.298%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.169%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.701%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Restricted Stock Awards</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Shares</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average
Grant-Date Fair
Value per Award</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-vested at December 31, 2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">231,901 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17.32 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Granted</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">243,185 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.83 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Vested</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">(107,017)</td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.13 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Forfeited</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(41,815)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.82 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-vested at September 30, 2024</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">326,254 </td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">12.45 </td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> For the three months ended September 30, 2024 and 2023, stock-based compensation expense for restricted stock was $391,642 and $440,703, respectively. For the nine months ended September 30, 2024 and 2023, stock-based compensation expense for restricted stock was $1,335,327 and $973,324, respectively. </div>P4YP10Y0.05<div style="margin-top:12pt;text-align:justify">The information below summarizes the stock option activity for the nine months ended September 30, 2024:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.856%"><tr><td style="width:1.0%"></td><td style="width:62.928%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.410%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.410%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.414%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Number of
Shares</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted
Average
Exercise
Price</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted
Average
Remaining
Contractual Life
(Years)</td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Outstanding at December 31, 2023</td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">486,334 </td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8.88 </td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">3.7</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Granted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Exercised</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,335) </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.22 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Forfeited</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,675)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37.11 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Expired</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,619) </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25.87 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Outstanding at September 30, 2024</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">472,705 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8.56 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">2.9</td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Exercisable at September 30, 2024</td><td colspan="2" style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">465,930 </td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.99 </td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:3pt double #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">2.8</td></tr></table>

* 4863348.88P3Y8M12D0063358.22267537.11461925.874727058.56P2Y10M24D4659307.99P2Y9M18D38608853661403832359724294541P11*
*style="margin-top:12pt;text-align:justify">The information below summarizes the restricted stock activity for the nine months ended September 30, 2024: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:93.678%"><tr><td style="width:1.0%"></td><td style="width:69.298%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.169%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.701%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Restricted Stock Awards</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Shares</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average
Grant-Date Fair
Value per Award</td></tr><tr><td colspan="3" style="background-color:#ccceff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-vested at December 31, 2023</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">231,901 </td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17.32 </td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Granted</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">243,185 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.83 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Vested</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(107,017) </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.13 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Forfeited</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(41,815)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.82 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-vested at September 30, 2024</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">326,254 </td><td style="background-color:#ccceff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">12.45 </td><td style="background-color:#ccceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>*

* 23190117.322431859.8310701716.134181514.8232625412.45391642440703133532797332 4Income Taxes*
* During the three months ended September 30, 2024 and 2023, the Company recorded income tax expense of $0.1 million and income tax benefit of $0.2 million, respectively. During the nine months ended September 30, 2024 and 2023, the Company recorded income tax expense of $0.4 million and $0.5 million, respectively. The Company's effective tax rates differ from the federal statutory tax rate for the three months ended September 30, 2024 due to change in valuation allowance. The Company's effective tax rate differs from the statutory rate for the nine months ended September 30, 2024 primarily due to nondeductible meals and entertainment, change in valuation allowance, and state taxes. The effective tax rate for the three and nine months ended September 30, 2023 differs from the statutory rate primarily due to permanent differences, discrete items and state taxes. 100000-200000400000500000Commitments and Contingencies Leases The table below summarizes the components of lease expense and income statement location for the three and nine months ended September 30, 2024 and 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:25.336%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:29.216%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.244%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.244%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td*

style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.101%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.675%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Line Items in the Company's Condensed Consolidated</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Income Statements</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease costs:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Amortization of assets</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Depreciation and amortization</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,570 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,570 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,710 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,709 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Interest on lease liabilities</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">499 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">760 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,686 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,473 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total finance lease costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,069 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,330 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24,396 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,182 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease costs</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">General and administrative expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">797,102 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,633,469 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,476,377 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,910,181 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-

align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">805,171 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,641,799 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,500,773 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,935,363 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Supplemental information and balance sheet location related to leases (excluding amounts related to leases classified as held for sale) was as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:92.528%"><tr><td style="width:1.0%"></td><td style="width:72.968%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.322%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.421%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.789%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating Leases:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of -use asset</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">$7,727,105</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">$12,413,221</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - current portion</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$3,222,887</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$3,756,328</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - net of current portion</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">6,157,147</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">10,914,997</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total operating lease liability</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$9,380,034</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$14,671,325</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance Leases:</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, at cost</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">$151,389</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">$151,396</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less accumulated amortization</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">(140,635)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">(117,932)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$10,754</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$33,464</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease liability - current portion</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">26,312</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">25,491</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease liability - net of current portion</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-

align:bottom">18,172</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">38,016</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total finance lease liabilities</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$44,484</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$63,507</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average remaining lease term (in years):</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">4.6</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">4.8</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">1.7</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">2.4</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average discount rate:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance leases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr></table></div><div style="margin-top:12pt">Supplemental cash flow information related to leases was as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:70.371%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.313%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.422%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash paid for amounts included in measurement of liabilities:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating cash flows from operating leases</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,945,217 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">5,263,092 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating cash flows from finance leases</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,686 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,473 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Financing cash flows from finance leases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19,013 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">18,227 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-cash transactions: ROU assets obtained in exchange for lease liabilities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating lease</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-

align:right;vertical-align:bottom">2,049,597 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4,287,622 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Finance lease</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt">Maturities of lease liabilities as of September 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:75.193%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.395%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Finance Lease</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2024 (remainder)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">932,730 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,900 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,584,268 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,600 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,019,667 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,500 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,735,137 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,118,433 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,139,140 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease payments</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,529,375 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Imputed interest</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,149,341)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,516)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease obligations</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,380,034 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">44,484 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-

align:left;vertical-align:bottom">Less: Current obligations</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,222,887)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(26,312)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Long-term lease obligation</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,157,147 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18,172 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> During the third quarter of 2024, the Company held an operating lease that has not yet commenced for space to be used by the Company's new corporate clinic. The lease is expected to result in additional ROU assets and liabilities of approximately $0.6 million. This lease is expected to commence during the fourth quarter of 2024, with a lease term of ten years. Guarantee in Connection with the Sale of the Divested Business In connection with the sale of a company-managed clinic in 2022, the Company guaranteed one future operating lease commitment assumed by the buyers. The Company is obligated to perform under the guarantee if the buyers fail to perform under the lease agreement at any time during the remainder of the lease agreement, which expires on May 31, 2027. At the date of sale, the undiscounted maximum potential future payments totaled $0.2 million. As of September 30, 2024, the undiscounted remaining lease payments under the agreement totaled $0.1 million. The Company had not recorded a liability with respect to the guarantee obligation as of September 30, 2024, as the Company concluded that payment under the lease guarantee was not probable. Litigation In the normal course of business, the Company is party to litigation and claims from time to time. The Company maintains insurance to cover certain litigation and claims. During Q2 2024, the Company entered into settlement agreements from litigation related to employment matters of $1.5 million that was outside the normal course of business. Additionally, ongoing litigation related to a medical injury claim between a patient ("the Claimant") and the Company filed on September 5, 2023 has progressed to mediation. Although the Company intends to defend the claims vigorously, the Claimant and the Company recently agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of September 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan. During the three and nine months ended September 30, 2024, the Company incurred litigation expenses, including settlement costs related to employment matters and a medical injury claim that were outside the normal course of business of $0.0 million and $1.5 million, respectively, included as general and administrative expenses on the condensed consolidated income statement.</div><div style="margin-top:12pt;text-align:justify">The table below summarizes the components of lease expense and income statement location for the three and nine months ended September 30, 2024 and 2023:</div><div style="margin-top:12pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:25.336%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:29.216%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.244%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.244%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.101%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.675%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Line Items in the Company's Condensed Consolidated</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended
September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Income Statements</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease costs:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Amortization of assets</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Depreciation and amortization</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,570 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">7,570 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-

color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,710 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,709 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Interest on lease liabilities</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">499 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">760 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,686 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,473 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total finance lease costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,069 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,330 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24,396 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,182 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease costs</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">General and administrative expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">797,102 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,633,469 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,476,377 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,910,181 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">805,171 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,641,799 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,500,773 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,935,363 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
75707570227102270949976016862473806983302439625182797102163346924763774910181805171164179925007734935363 Supplemental information and balance sheet location related to leases (excluding amounts related to leases classified as held for sale) was as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:92.528%"><tr><td style="width:1.0%"></td><td style="width:72.968%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.322%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.421%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.789%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating Leases:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt">

</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of -use asset</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">$7,727,105</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">$12,413,221</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - current portion</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$3,222,887</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$3,756,328</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability - net of current portion</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">6,157,147</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">10,914,997</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total operating lease liability</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$9,380,034</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$14,671,325</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance Leases:</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, at cost</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">$151,389</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">$151,396</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less accumulated amortization</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">(140,635)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">(117,932)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$10,754</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$33,464</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease liability - current portion</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">26,312</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:2px 1pt;text-align:center;vertical-align:bottom">25,491</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease liability - net of current portion</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">18,172</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">38,016</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total finance lease liabilities</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">$44,484</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">$63,507</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average remaining lease term (in years):</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">4.6</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">4.8</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">1.7</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">2.4</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average discount rate:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times

New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Finance leases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr></table> Supplemental cash flow information related to leases was as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.695%"><tr><td style="width:1.0%"></td><td style="width:70.371%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.313%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.394%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.422%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended
September 30, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash paid for amounts included in measurement of liabilities:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating cash flows from operating leases</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,945,217 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">5,263,092 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating cash flows from finance leases</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,686 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,473 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Financing cash flows from finance leases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19,013 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">18,227 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Non-cash transactions: ROU assets obtained in exchange for lease liabilities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Operating lease</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2,049,597 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4,287,622 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Finance lease</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
7727105124132213222887375632861571471091499793800341467132515138915139614063511793210754334642631225491181723801644 Maturities of lease liabilities as of September 30, 2024 are as follows, excluding amounts related to leases classified as held for sale:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:75.193%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.395%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Finance Lease</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2024 (remainder)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">932,730 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,900 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-

align:bottom">3,584,268 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,600 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,019,667 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,500 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,735,137 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,118,433 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,139,140 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease payments</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,529,375 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Imputed interest</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,149,341)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,516)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease obligations</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,380,034 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">44,484 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Current obligations</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,222,887)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(26,312)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Long-term lease obligation</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,157,147 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18,172 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Maturities of lease liabilities as of September 30, 2024 are as follows, excluding amounts related to leases classified as held for sale: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:75.193%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.395%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Finance Lease</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2024 (remainder)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">932,730 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,900 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,584,268 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,600 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,019,667 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,500 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,735,137 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,118,433 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,139,140 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease payments</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,529,375 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Imputed interest</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,149,341)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,516)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Total lease obligations</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,380,034 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">44,484 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Current obligations</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,222,887)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(26,312)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 25.75pt;text-align:left;vertical-align:bottom">Long-term lease obligation</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,157,147 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18,172 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
93273069003584268276002019667115001735137011184330113914001052937546000114934115169380034444843222887263126157147161
Reporting An operating segment is defined as a component of an enterprise for which discrete financial information is available and is reviewed regularly by the Chief Operating Decision Maker (“CODM”) to evaluate performance and make operating decisions. The Company has identified its CODM as the Chief Executive Officer. The Company has two operating business segments and one non-operating business segment. The Corporate Clinics segment is composed of the operating activities of the company-owned or managed clinics. As of September 30, 2024, the Company operated or managed 125 clinics under this segment. The Franchise Operations segment is composed of the operating activities of the franchise business unit. As of September 30, 2024, the franchise system consisted of 838 clinics in operation. Corporate is a non-operating segment that develops and implements strategic initiatives and supports the Company’s two operating business segments by centralizing key administrative functions such as finance and treasury, information technology, insurance and risk management, legal and human resources. Corporate also provides the necessary administrative functions to support the

Company as a publicly-traded company. A portion of the expenses incurred by Corporate are allocated to the operating segments. The following tables present financial information for the Company's two operating business segments. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:51.917%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.819%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.805%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.679%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenues:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17,544,658 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17,882,303 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">52,730,898 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">52,813,098 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,653,832 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,591,646 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37,450,319 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,268,855 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,198,490 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">29,473,949 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">90,181,217 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">87,081,953 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr>

style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Depreciation and amortization:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">923,073 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,067,803 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3,238,919 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,027,561 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">239,364 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">190,867 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">692,678 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">597,557 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate administration</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">76,796 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90,536 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">235,355 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">268,411 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total depreciation and amortization</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,239,233 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,349,206 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,166,952 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,893,529 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Segment operating income (loss):</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td

colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2,722,741)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(931,366)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1,484,746)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1,331,630)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,589,315 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,139,006 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,865,430 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,913,150 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating income</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,866,574 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,207,640 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13,380,684 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">12,581,520 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reconciliation of total segment operating income to consolidated loss before income taxes:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating income</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,866,574 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,207,640 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">13,380,684 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-

align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">12,581,520 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unallocated corporate</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,052,461)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5,105,687)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(18,974,281)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(14,507,231)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Consolidated loss from operations</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,185,887)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(898,047)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5,593,597)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,925,711)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83,333 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,244)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">198,873 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,708,399 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(Loss) income before income tax expense</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(3,102,554)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(904,291)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(5,394,724)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,782,688 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table></div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.120%"><tr><td style="width:1.0%"></td><td style="width:65.865%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.239%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.849%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Segment assets:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">42,306,186 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">52,210,617 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">11,704,033</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">10,521,582</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment assets</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">54,010,219</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">62,732,199</td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unallocated cash and cash equivalents and restricted cash</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">21,995,436</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">19,214,292</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unallocated property and equipment</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">570,390</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">2,843,491</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other unallocated assets</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,022,777</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">2,360,877</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total assets</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">79,598,822 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">87,150,859 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>“Unallocated cash and cash equivalents and restricted cash” relates primarily to corporate cash and cash equivalents and restricted cash (see Note 1, Nature of Operations and Summary of Significant Accounting Policies), “unallocated property and equipment” relates primarily to corporate fixed assets and “other unallocated assets” relates primarily to deposits, prepaid and other assets.211258382<div style="margin-top:12pt">The following tables present financial information for the Company’s two operating business segments.</div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:51.917%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.518%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.394%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.819%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.805%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.679%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenues:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17,544,658 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0

1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17,882,303 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">52,730,898 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">52,813,098 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,653,832 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,591,646 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37,450,319 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,268,855 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,198,490 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">29,473,949 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">90,181,217 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">87,081,953 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Depreciation and amortization:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">923,073 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,067,803 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3,238,919 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">6,027,561 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">239,364 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">190,867 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">692,678 </td><td style="background-color:#cceeff;padding:2px

1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">597,557 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate administration</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">76,796 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90,536 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">235,355 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">268,411 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total depreciation and amortization</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,239,233 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,349,206 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,166,952 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,893,529 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Segment operating income (loss):</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Corporate clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2,722,741)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(931,366)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1,484,746)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1,331,630)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Franchise operations</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,589,315 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,139,006 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,865,430 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,913,150 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating income</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">2,866,574 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,207,640 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13,380,684 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">12,581,520 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reconciliation of total segment operating income to consolidated loss before income taxes:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating income</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2,866,574 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4,207,640 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">13,380,684 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">12,581,520 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unallocated corporate</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,052,461)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5,105,687)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(18,974,281)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(14,507,231)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Consolidated loss from operations</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,185,887)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(898,047)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5,593,597)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,925,711)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83,333 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6,244) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">198,873 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,708,399 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(Loss) income before income tax expense</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(3,102,554)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(904,291)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(5,394,724)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,782,688 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table>
2175446581788230352730898528130981265383211591646374503193426885530198490294739499018121787081953923073206780332385
2722741-931366-1484746-133163055893155139006148654301391315028665744207640133806841258152028665744207640133806841258152
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bottom;width:96.120%"><tr><td style="width:1.0%"></td><td style="width:65.865%"></td><td style="width:0.1%"></td><td
style="width:1.0%"></td><td style="width:16.239%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td
style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.849%"></td><td
style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-
align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-
height:100%">September 30,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-
align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-
height:100%">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-
align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">Segment assets:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt">
</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt
solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-
align:bottom">Corporate
clinics</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td
style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New
Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">42,306,186 </td><td style="background-color:#ffffff;padding:2px 1pt
2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-
color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-
serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-
align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">52,210,617 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td>
</tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Franchise operations
</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">11,704,033</td><td colspan="3"
style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-
align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">10,521,582</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-
align:bottom">Total
segment assets</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">54,010,219</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3"
style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"><span
style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">62,732,199</td></tr>
<tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-
color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td
colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-
color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-
size:10pt;font-weight:400;line-height:100%">Unallocated cash and cash equivalents and restricted cash</td><td colspan="3"
style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New
Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">21,995,436</td><td colspan="3" style="background-
color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">19,214,292</td></tr>
<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Unallocated property and equipment</td><td
colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">570,390</td><td colspan="3" style="background-
color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">
2,843,491</td>
</tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other unallocated
assets</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,022,777</td><td
colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-
align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-
height:100%">2,360,877</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-
align:bottom">Total
assets</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px
1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-

weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">79,598,822 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">87,150,859 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
4230618652210617117040331052158254010219627321992195436192142925703902843491302277723608777959882287150859Employee Retention Credit The employee retention credit ("ERC"), as originally enacted through the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") on March 27, 2020, is a refundable credit against certain employment taxes equal to 50% of the qualified wages an eligible employer paid to employees from March 17, 2020 to December 31, 2020. The Disaster Tax Relief Act, enacted on December 27, 2020, extended the ERC for qualified wages paid from January 1, 2021 to June 30, 2021 and the credit was increased to 70% of qualified wages an eligible employer paid to employees during the extended period. The American Rescue Plan Act of 2021, enacted on March 11, 2021, further extended the ERC through December 31, 2021.
 In October 2022, the Company filed an application with the Internal Revenue Services (the "IRS") for the ERC. Employers are eligible for the credit if they experienced full or partial suspension or modification of operations during any calendar quarter because of governmental orders due to the pandemic or a significant decline in gross receipts based on a comparison of quarterly revenue results for 2020 and/or 2021 with the comparable quarter in 2019. The Company's ERC application was equal to 70% of qualified wages paid to employees during the period from January 1, 2021 to June 30, 2021 for a maximum quarterly credit of $7,000 per employee. In March 2023, the Company received notice and refunds from the IRS related to the overpayment of Federal Employment Tax plus interest in the amount of $4.8 million related to the ERC application. The $4.8 million ERC is subject to a 20% consulting fee. The Company's eligibility remains subject to audit by the IRS for a period of five years.
 Since there are no generally accepted accounting principles for for-profit business entities that receive government assistance that is not in the form of a loan, an income tax credit or revenue from a contract with a customer, the Company determined the appropriate accounting treatment by analogy to other guidance. The Company accounted for the ERC by analogy to International Accounting Standards ("IAS") 20, Accounting for Government Grants and Disclosure of Government Assistance, of International Financial Reporting Standards.
 Under an IAS 20 analogy, a business entity would recognize the ERC on a systematic basis over the periods in which the entity recognizes the payroll expenses for which the grant (i.e., tax credit) is intended to compensate when there is reasonable assurance (i.e., it is probable) that the entity will comply with any conditions attached to the grant and the grant (i.e., tax credit) will be received.
 The Company accounted for the $3.8 million ERC, net of the consulting fee, for the nine months ended September 30, 2023 as other income on the Statement of Income when the Company was reasonably assured that it met all requirements of the ERC and the grant would be received. The ERC refund is not taxable; however, the credit is subject to expense disallowance rules which increased income tax expense as a discrete item by $0.9 million, net of the consulting expense deduction, for the nine months ended September 30, 2023. 4800000480000000.2038000009000000Related Party Transactions Mr. Jefferson Gramm, Managing Partner of Bandera Partners LLC who is a beneficial holder of more than 5% of our outstanding common stock (approximately 26% as of September 30, 2024) was appointed to the Board of Directors effective as of January 2, 2024. In December 2020, we sold two franchise licenses at $39,900 and $29,900 each (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document) to Marshall Gramm, who is a family member of Mr. Jefferson Gramm. In April 2020 and 2021, we sold two franchise licenses at $39,900 and $29,900, respectively (which reflects the $10,000 multi-unit discount for the second license per the Franchise Disclosure Document), to a franchisee of which Mr. Jefferson Gramm is a 50% co-partner in the business.
 These transactions involved terms no less favorable to us than those that would have been obtained in the absence of such affiliation. Although we have no way of estimating the aggregate amount of franchise fees, royalties, advertising fund fees, IT related income and computer software fees that these franchisees will pay over the life of the franchise licenses, the franchisees affiliated with Mr. Gramm are subject to such fees under the same terms and conditions as all other franchisees. For the three months ended September 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $34,215 and $31,087, respectively, for such royalties and other fees. For the nine months ended September 30, 2024 and 2023, these franchisees affiliated with Mr. Gramm paid $102,080 and $89,607, respectively, for such royalties and other fees.
 In October 2020, Mr. Gramm loaned approximately $370,000 to an unaffiliated franchisee that owns and operates one franchise clinic. The loan is not secured by the assets of the business and there are no foreclosure rights. As of September 30, 2024, the remaining balance on the unsecured loan was $270,800.
 As of the three months ended September 30, 2024, as presented on the face of the balance sheet at September 30, 2024, the Company owes Mr. Gramm $375,000. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search. These costs were fully reimbursed to Mr. Gramm on October 31, 2024. 0.26239900299001000023990029900100000.503421531087102080896073700001270800375000Subsequent Events Resignation of Peter D. Holt Effective October 10, 2024, Peter D. Holt resigned as Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Holt's resignation, as of October 10, 2024, the Company and Mr. Holt entered into a confidential separation agreement and release of claims. In Q4 2024, the Company recorded an accrual of $0.6 million for payments that will be made as a result of the separation agreement through September 2025. Appointment of Sanjiv Razdan as President and Chief Executive Officer Effective October 14, 2024, the Board of Directors of the Company appointed Sanjiv Razdan as President and Chief Executive Officer of the Company and as a member of the Company's Board of Directors. In connection with Mr. Razdan's appointment, the Company entered into an employment agreement with Mr. Razdan, effective as of October 14, 2024 (the "Employment Agreement"). Under the terms of the Employment Agreement, Mr. Razdan is entitled to an annual base salary of $550,000 (subject to annual review by the Company's Board of Directors or a committee thereof). Mr. Razdan is also eligible to participate in the Company's executive compensation programs, to receive a discretionary annual bonus as determined by the Company's Board of Directors or a committee thereof, and to receive annual and periodic stock-based compensation awards as determined by the Company's Board of Directors or a committee thereof. Mr. Razdan is entitled to receive other standard benefits, participation in any group insurance, pension, retirement, vacation, expense reimbursement, relocation program (as applicable), and other plans, programs, and benefits approved by the Company's Board of Directors or a committee thereof and made available from time to time to other executive employees of the Company, and certain insurance benefits.
 Mr. Razdan is entitled to a monthly travel and living allowance of $2,000 and to severance benefits upon certain termination events.
 On October 14, 2024, the Company also entered into a Stock Option Agreement and a Restricted Stock Award Agreement with Mr. Razdan providing awards of Stock Options and Restricted Stock Award with an aggregate value of $800,000 on the date of grant. The awards qualify as "inducement grants" under rules of the Nasdaq stock exchange and are in addition to future annual grants that Mr. Razdan may receive under the terms of the Employment Agreement and the Company's existing 2024 Incentive Stock Plan.
 Ongoing litigation On October 22, 2024, the Company entered into mediation on ongoing litigation related to a medical injury claim filed by Claimant on September 5, 2023. Although the Company intends to defend the claims vigorously, the Claimant and the Company agreed to participate in non-binding mediation of their dispute before a neutral mediator. At this time, the mediation process

between the Claimants and the Company is ongoing with a range of possible settlement outcomes between $0.9 million and $6.0 million. As of September 30, 2024, the Company has accrued $0.9 million as an estimate of settlement costs related to the matter. The expense from the accrual is fully offset by a receivable recorded as the estimated settlement is within the Company's insurance plan. Repayment of related party accounts payable On October 31, 2024, the Company paid down the $375,000 in accounts payable due to related parties (See Note 13, Related Party Transactions) on its condensed consolidated balance sheet as of September 30, 2024. The payable is a result of professional service costs incurred by the Company and initially paid by Mr. Gramm during the confidential chief executive search.60000055000020008000009000006000000.0900000900000-375000falsefalsefalsefalse