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(Exact name of registrant as specified in its charter) Â Texas 63-0851141 (State or other jurisdiction of incorporation or organization) (I.R.S. Employer Identification No.) Â 1805 North 2nd Street, Suite 401, Rogers, Arkansas 72756 (Address of principal executive offices) (zip code) Â (479) 464-9944 (Registrantâ€™s telephone number, including area code) Â Securities registered pursuant to Section 12(b) of the Act: Â Title of each class Trading Symbol(s) Name of each exchange on which registered Common Stock, par value $0.01 per share CRMT NASDAQ Global Select Market Â Indicate by check mark whether the registrant: (1) has 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 the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.Â Â Yes â˜’Â No 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 during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â˜’ No â˜ Â Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting companyâ€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act. Â Â Large accelerated filerÂ â˜ Accelerated filer â˜’ Â Â Non-accelerated filer â˜ Smaller reporting company â˜Â Emerging growth company â˜ Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or

revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜ Â Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).Â YesÂ â˜Â NoÂ â˜’ Â Indicate the number of shares outstanding of each of the issuerâ€™s classes of common stock, as of the latest practicable date. Â Title of Each Class Outstanding at December 4, 2024 Common stock, par value $.01 per share 8,252,612 Â Â Â Â Â AMERICAâ€™S CAR-MART, INC. Â TABLE OF CONTENTS Â Â Â Â Page Â Â Â No. PART I. FINANCIAL INFORMATION Â Â Item 1. 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Unregistered Sales of Equity Securities and Use of ProceedsÂ 38 Â Item 3. Defaults Upon Senior Securities 38 Â Item 4. Mine Safety Disclosure 38 Â Item 5. Other Information 38 Â Item 6. Exhibits 39 Â Â Â Â SIGNATURES 40 Â Â Â Â Â 2 Â Â Part I. FINANCIAL INFORMATION Â Item 1.Â Â Financial Statements Â Americaâ€™s Car-Mart, Inc. Â Â Condensed Consolidated Balance Sheets (Unaudited) October 31, 2024 and April 30, 2024 Â (Dollars in thousands except share and per share amounts) Â October 31, 2024 Â Â April 30, 2024 Â Assets: Â (Unaudited) Â Â Â Â Â Cash and cash equivalents Â $ 8,006 Â Â $ 5,522 Â Restricted cash Â Â 121,678 Â Â Â 88,925 Â Accrued interest on finance receivables Â Â 7,573 Â Â Â 6,907 Â Finance receivables, net Â Â 1,132,618 Â Â Â 1,098,591 Â Inventory Â Â 122,102 Â Â Â 107,470 Â Income tax receivable, net Â Â - Â Â Â 2,958 Â Prepaid expenses and other assets Â Â 35,259 Â Â Â 31,276 Â Right-of-use asset Â Â 65,889 Â Â Â 61,185 Â Goodwill Â Â 22,859 Â Â Â 14,449 Â Property and equipment, net Â Â 59,192 Â Â Â 60,361 Â Total Assets Â $ 1,575,176 Â Â $ 1,477,644 Â Â Â Â Â Â Â Â Â Â Liabilities, mezzanine equity and equity: Â Â Â Â Â Â Â Â Liabilities: Â Â Â Â Â Â Â Â Accounts payable Â $ 34,174 Â Â $ 21,379 Â Deferred accident protection plan revenue Â Â 50,956 Â Â Â 51,836 Â Deferred service contract revenue Â Â 55,645 Â Â Â 68,945 Â Accrued liabilities Â Â 33,625 Â Â Â 27,828 Â Income tax payable, net Â Â 1,563 Â Â Â - Â Deferred income tax liabilities, net Â Â 12,313 Â Â Â 17,808 Â Lease liability Â Â 69,056 Â Â Â 64,250 Â Notes payable, net Â Â 656,414 Â Â Â 553,629 Â Revolving line of credit, net Â Â 107,365 Â Â Â 200,819 Â Total liabilities Â Â 1,021,111 Â Â Â 1,006,494 Â Â Â Â Â Â Â Â Â Â Commitments and contingencies (Note K) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Mezzanine equity: Â Â Â Â Â Â Â Â Mandatorily redeemable preferred stock Â Â 400 Â Â Â 400 Â Â Â Â Â Â Â Â Â Â Equity: Â Â Â Â Â Â Â Â Preferred stock, par value $.01 per share, 1,000,000 shares authorized; none issued or outstanding Â Â - Â Â Â - Â Common stock, par value $.01 per share, 50,000,000 shares authorized; 15,595,273 and 13,727,013 issued at October 31, 2024 and April 30, 2024, respectively, of which 8,253,186 and 6,394,675 were outstanding at October 31, 2024 and April 30, 2024, respectively Â Â 156 Â Â Â 137 Â Additional paid-in capital Â Â 193,123 Â Â Â 113,930 Â Retained earnings Â Â 658,484 Â Â Â 654,369 Â Less: Treasury stock, at cost, 7,342,087 and 7,332,338 shares at October 31, 2024 and April 30, 2024, respectively Â Â (298,198) Â Â (297,786) Total stockholders' equity Â Â 553,565 Â Â Â 470,650 Â Non-controlling interest Â Â 100 Â Â Â 100 Â Total equity Â Â 553,665 Â Â Â 470,750 Â Â Â Â Â Â Â Â Â Â Total Liabilities, Mezzanine Equity and Equity Â $ 1,575,176 Â Â $ 1,477,644 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 3 Â Â Â Condensed Consolidated Statements of Operations (Unaudited) Â Americaâ€™s Car-Mart, Inc. Three and Six Months Ended October 31, 2024 and 2023 Â Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â (Dollars in thousands except share and per share amounts) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues: Â (Unaudited) Â Â (Unaudited) Â Sales Â $ 285,774 Â Â $ 300,400 Â Â $ 573,022 Â Â $ 610,737 Â Interest and other income Â Â 61,495 Â Â Â 59,382 Â Â Â 122,010 Â Â Â 115,838 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total revenues Â Â 347,269 Â Â Â 359,782 Â Â Â 695,032 Â Â Â 726,575 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Costs and expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of sales Â Â 173,215 Â Â Â 196,763 Â Â Â 359,785 Â Â Â 399,410 Â Selling, general and administrative Â Â 47,407 Â Â Â 44,863 Â Â Â 94,118 Â Â Â 91,333 Â Provision for credit losses Â Â 99,522 Â Â Â 135,395 Â Â Â 194,945 Â Â Â 231,718 Â Interest expense Â Â 18,042 Â Â Â 16,582 Â Â Â 36,354 Â Â Â 30,856 Â Depreciation and amortization Â Â 1,926 Â Â Â 1,696 Â Â Â 3,810 Â Â Â 3,389 Â Loss on disposal of property and equipment Â Â 41 Â Â Â 74 Â Â Â 87 Â Â Â 240 Â Total costs and expenses Â Â 340,153 Â Â Â 395,373 Â Â Â 689,099 Â Â Â 756,946 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Income (loss) before taxes Â Â 7,116 Â Â Â (35,591) Â Â 5,933 Â Â Â (30,371) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Provision (benefit) for income taxes Â Â 2,017 Â Â Â (8,128) Â Â 1,798 Â Â Â (7,094) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income (loss) Â $ 5,099 Â Â $ (27,463) Â $ 4,135 Â Â $ (23,277) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Less: Dividends on mandatorily redeemable preferred stock Â Â (10) Â Â (10) Â Â (20) Â Â (20) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income (loss) attributable to common stockholders Â $ 5,089 Â Â $ (27,473) Â $ 4,115 Â Â $ (23,297) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Earnings (loss) per share: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â $ 0.62 Â Â $ (4.30) Â $ 0.57 Â Â $ (3.65) Diluted Â $ 0.61 Â Â $ (4.30) Â $ 0.55 Â Â $ (3.65) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average number of shares used in calculation: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â Â 8,147,971 Â Â Â 6,386,208 Â Â Â 7,272,364 Â Â Â 6,383,956 Â Diluted Â Â 8,292,459 Â Â Â 6,386,208 Â Â Â 7,423,936 Â Â Â 6,383,956 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 4 Â Â Â Condensed Consolidated Statements of Cash Flows (Unaudited) Â Americaâ€™s Car-Mart, Inc. Six Months Ended October 31, 2024 and 2023 Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â (Unaudited) Â Operating Activities: Â Â Â Â Â Â Â Â Net income (loss) Â $ 4,135 Â Â $ (23,277) Adjustments to reconcile net income to net cashÂ Â used in operating activities: Â Â Â Â Â Â Â Â Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Losses on claims for accident protection plan Â Â 16,797 Â Â Â 15,173 Â Depreciation and amortization Â Â 3,810 Â Â Â 3,389 Â Amortization of debt issuance costs Â Â 2,657 Â Â Â 2,780 Â Loss on disposal of property and equipment Â Â 4 Â Â Â 146 Â Impairment of goodwill Â Â 83 Â Â Â 94 Â Stock based compensation Â Â 5,243 Â Â Â 1,739 Â Deferred income taxes Â Â (5,495) Â Â (14,249) Excess tax benefit from share based compensation Â Â - Â Â Â 213 Â Change in operating assets and liabilities: Â Â Â Â Â Â Â Â Finance receivable originations Â Â (527,487) Â Â (580,082) Loan origination costs Â Â 8 Â Â Â (10) Finance receivable collections Â Â 224,640 Â Â Â 218,208 Â Accrued interest on finance receivables Â Â (666) Â Â (1,248) Inventory Â Â 48,141 Â Â Â 65,123 Â Prepaid expenses and other assets Â Â (4,409) Â Â (2,522) Accounts payable and accrued liabilities Â Â 10,047 Â Â Â (4,317) Deferred accident protection plan revenue Â Â (880) Â Â 1,306 Â Deferred service contract revenue Â Â (13,300) Â Â 4,042 Â Income taxes, net Â Â 4,521 Â Â Â 5,644 Â Net cash used in operating activities Â Â (37,206) Â Â (76,130) Â Â Â Â Â Â Â Â Investing Activities: Â Â Â Â Â Â Â Â Acquisition Â Â (7,527) Â Â - Â Purchase of property and equipment Â Â (2,338) Â Â (2,149) Proceeds from sale of property and equipment Â Â 24 Â Â Â 561 Â Net cash used in investing activities Â Â (9,841) Â Â (1,588) Â Â Â Â Â Â Â Â Financing Activities: Â Â Â Â Â Â Â Â Exercise of stock options Â Â - Â Â Â (455) Issuance of common stock Â Â 73,969 Â Â Â 143 Â Purchase of common stock Â Â (412) Â Â (68) Dividend payments Â Â (20) Â Â (20) Change in cash overdrafts Â Â 2,074 Â Â Â 1,416 Â Debt issuance costs Â Â (4,467) Â Â (4,091) Issuances of notes payable Â Â 449,889 Â Â Â 360,340 Â Payments on notes payable Â Â (345,622) Â Â (250,935) Proceeds from revolving line of credit Â Â 296,424 Â Â Â 276,266 Â Payments on revolving line of credit Â Â (389,551) Â Â (278,419) Net cash provided by financing activities Â Â 82,284 Â Â Â 104,177 Â Â Â Â Â Â Â Â Increase in cash, cash equivalents, and restricted cash Â Â 35,237 Â Â Â 26,459 Â Cash, cash equivalents, and restricted cash beginning of period Â Â 94,447 Â Â Â 68,034 Â Â Â Â Â Â Â Â Â Cash, cash equivalents, and restricted cash end of period Â $ 129,684 Â Â $ 94,493 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 5 Â Â Â Condensed Consolidated Statements of Equity (Unaudited) Â Americaâ€™s Car-Mart, Inc. Three and Six Months Ended October 31, 2024 Â Â Â Â Â Â Â Â Â Â Additional Â Â Â Â Â Â Â Â Â Â Non- Â Â Â Â Â Â Â Common Stock Â Â Paid-In Â Â Retained Â Â Treasury Â Â Controlling Â Â Total Â (In thousands, except share data) Â Shares Â Â Amount Â Â Capital Â Â Earnings Â Â Stock Â Â Interest Â Â Equity Â Balance at April 30, 2024 Â Â 13,727,013 Â Â $ 137 Â Â $ 113,930 Â Â $ 654,369 Â Â $ (297,786) Â $ 100 Â Â $ 470,750 Â Issuance of common stock Â Â 2,491 Â Â Â - Â Â Â 76 Â Â Â - Â Â Â - Â Â Â - Â Â Â 76 Â Stock options exercised Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Purchase of treasury shares Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â (24) Â Â - Â Â Â (24) Stock based compensation Â Â - Â Â Â - Â Â Â 1,325 Â Â Â - Â Â Â - Â Â Â - Â Â Â 1,325 Â Dividends on subsidiary preferred stock Â Â - Â Â Â - Â Â Â - Â Â Â (10) Â Â - Â Â Â - Â Â Â (10) Net (loss) Â Â - Â Â Â - Â Â Â - Â Â Â (964) Â Â - Â Â Â - Â Â Â (964) Balance at July 31, 2024 (Unaudited) Â Â 13,729,504 Â Â $ 137 Â Â $ 115,331 Â Â $ 653,395 Â Â $ (297,810) Â $ 100 Â Â $ 471,153 Â Issuance of common stock, net of issuance costs Â Â 1,865,769 Â Â Â 19 Â Â Â 73,874 Â Â Â - Â Â Â - Â Â Â - Â Â Â 73,893 Â Stock options exercised Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â - Â Purchase of treasury shares Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â (388) Â Â - Â Â Â (388) Stock issued related to acquisitions Â Â - Â Â Â - Â Â Â 2,500 Â Â Â - Â Â Â - Â Â Â - Â Â Â 2,500 Â Stock based compensation Â Â - Â Â Â - Â Â Â 1,418 Â Â Â - Â Â Â - Â Â Â - Â Â Â 1,418 Â Dividends on subsidiary preferred stock Â Â - Â Â Â - Â Â Â - Â Â Â (10) Â Â - Â Â Â - Â Â Â (10) Net income Â Â - Â Â Â - Â Â Â - Â Â Â 5,099 Â Â Â - Â Â Â - Â Â Â 5,099 Â Balance at October 31, 2024 (Unaudited) Â Â 15,595,273 Â Â $ 156 Â Â $ 193,123 Â Â $ 658,484 Â Â $ (298,198) Â $ 100 Â Â $ 553,665 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 6 Â Â Condensed Consolidated Statements of Equity (Unaudited)Â Â Americaâ€™s Car-Mart, Inc. Three and Six Months Ended October 31, 2023 Â Â Â Â Â Â Â Â Â Â Additional Â Â Â Â Â Â Â Â Â Â Non- Â Â Â Â Â Â Â Common Stock Â Â Paid-In Â Â Retained Â Â Treasury Â Â Controlling Â Â Total Â (In thousands, except share data) Â Shares Â Â Amount Â Â Capital Â Â Earnings Â Â Stock Â Â Interest Â Â Equity Â Balance at April 30, 2023 Â Â 13,701,468 Â Â $ 137 Â Â $ 109,929 Â Â $ 685,802 Â Â $ (297,421) Â $ 100 Â Â $ 498,547 Â Issuance of common stock Â Â 2,921 Â Â Â - Â Â Â 78 Â Â Â - Â Â Â - Â Â Â - Â Â Â 78 Â Stock options exercised Â Â 6,493 Â Â Â - Â Â Â (455) Â Â - Â Â Â - Â Â Â - Â Â Â (455) Purchase of treasury shares Â Â - Â Â Â - Â Â Â - Â Â Â - Â Â Â (68) Â Â - Â Â Â (68) Stock based compensation Â Â - Â Â Â - Â Â Â 2,451 Â Â Â - Â Â Â - Â Â Â - Â Â Â 2,451 Â Dividends on subsidiary preferred stock Â Â - Â Â Â - Â Â Â - Â Â Â (10) Â Â - Â Â Â - Â Â Â (10) Net income Â Â - Â Â Â - Â Â Â - Â Â Â 4,186 Â Â Â - Â Â Â - Â Â Â 4,186 Â Balance at July 31, 2023 (Unaudited) Â Â 13,710,882 Â Â $ 137 Â Â $ 112,003 Â Â $ 689,978 Â Â $ (297,489) Â $ 100 Â Â $ 504,729 Â Issuance of common stock Â Â 849 Â Â Â - Â Â Â 65 Â Â Â - Â Â Â - Â Â Â - Â Â Â 65 Â Stock based compensation Â Â - Â Â Â - Â Â Â (712) Â Â - Â Â Â - Â Â Â - Â Â Â (712) Dividends on subsidiary preferred stock Â Â - Â Â Â - Â Â Â - Â Â Â (10) Â Â - Â Â Â - Â Â Â (10) Net (loss) Â Â - Â Â Â - Â Â Â - Â Â Â (27,463) Â Â - Â Â Â - Â Â Â (27,463) Balance at October 31, 2023 (Unaudited) Â Â 13,711,731 Â Â $ 137 Â Â $ 111,356 Â Â $ 662,505 Â Â $ (297,489) Â $ 100 Â Â $ 476,609 Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 7 Â Â Notes to Consolidated Financial Statements (Unaudited)Â Â Americaâ€™s Car-Mart, Inc. Â Â A â€“ Organization and Business Â Americaâ€™s Car-Mart, Inc., a Texas corporation (the â€œCompanyâ€), is one of the largest publicly held automotive retailers in the United States focused exclusively on the â€œIntegrated Auto Sales and Financeâ€ segment of the used car market. References to the Company typically include the Companyâ€™s consolidated subsidiaries. The Companyâ€™s operations are principally conducted through its two operating subsidiaries, Americaâ€™s Car Mart, Inc., an Arkansas corporation (â€œCar-Mart of Arkansasâ€), and Colonial Auto Finance, Inc., an Arkansas corporation (â€œColonialâ€). The Company primarily sells older model used vehicles and provides financing for substantially all of its customers. Many of the Companyâ€™s customers have limited financial resources and would not qualify for conventional financing as a result of limited credit histories or past credit difficulties. As of October 31, 2024, the Company operated 154 dealerships located primarily in small cities throughout the South-Central United States. Â B â€“ Summary of Significant Accounting Policies Â General Â The accompanying condensed consolidated balance sheet as of April 30, 2024, which has been derived from audited financial statements, and the unaudited interim condensed financial statements as of October 31, 2024 and 2023, have been prepared in accordance with generally accepted accounting principles for interim financial information and in accordance with the instructions to Form 10-Q and Article 10 of Regulation S-X. Accordingly, they do not include all of the information and footnotes required by accounting principles generally accepted in the United States of America for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended October 31, 2024 are not necessarily indicative of the results that may be expected for the year ending April 30, 2025. For further information, refer to the consolidated financial statements and footnotes thereto included in the Companyâ€™s annual report on Form 10-K for the year ended April 30, 2024. Â Principles of Consolidation Â The condensed consolidated financial statements include the accounts of Americaâ€™s Car-Mart, Inc. and its subsidiaries. All intercompany accounts and transactions have been eliminated. Â Going Concern and Liquidity Â In accordance with ASC 205-40, Presentation of Financial Statements - Going Concern, management has evaluated whether there are conditions and events that raise substantial doubt about the Companyâ€™s ability to continue as a going concern within one year after the date that the financial statements are issued. The Companyâ€™s revolving line of credit is currently scheduled to become due in September 2025. The line of credit allows the Company to borrow up to an aggregate of $320 million (see Note F). As of October 31, 2024, the Company had $107.4 million in outstanding borrowings under its revolving line of credit. The loan and security agreement, as amended, requires the Company to maintain compliance with certain financial covenants computed on a monthly basis. The Company is currently in compliance with such financial covenants. Given this maturity of the line of credit combined with the Companyâ€™s decline in operations, such as negative cash flows from operations and a negative working capital position, the Company will require additional liquidity to continue its operations over the next 12 months if the line of credit is not extended. The Company plans to continue raising capital through the non-recourse securitization market, which represents the majority of its funding. During the past two fiscal years the Company has issued five series of asset-backed non-recourse securities, and the Company currently expects to issue additional series of asset-backed non-recourse securities during the fiscal year. Â Though substantial doubt about the Companyâ€™s ability to continue as a going concern has been raised due to the upcoming maturity of the revolving credit facility, the Company maintains strong banking relationships. In the first quarter of fiscal year 2025, the Company entered into its first warehouse agreement and executed the 7th amendment on the Third Amended and Restated Loan and Security Agreement. The 8th Amendment to the Third Amended and Restated Loan and Security Agreement was executed in the second quarter of this fiscal year. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver. The commencement of these discussions, along with the recently executed agreements and amendments, demonstrate the Companyâ€™s strong banking relationship and indicate that refinancing before maturity is probable of being implemented. Â Management believes the ability to issue the asset backed non-recourse securities is sufficient to allow the Company to meet its obligations as they become due for a period of at least 12 months from the issuance of these financial statements. Additionally, management believes that the implementation of the refinancing of the revolving line of credit will strengthen the Companyâ€™s financial position. Management believes that the plans are probable and have alleviated the substantial doubt regarding the Companyâ€™s ability to continue as a going concern. Â Segment Information Â Each dealership is an operating segment with its results regularly reviewed by the Companyâ€™s chief operating decision maker in an effort to make decisions about resources to be allocated to the segment and to assess its performance. Individual dealerships meet the aggregation criteria for reporting purposes under the current accounting guidance. The Company operates in the Integrated Auto Sales and Finance segment of the used car market, also referred to as the Integrated Auto Sales and Finance industry. In this industry, the nature of the sale and the financing of the transaction, financing processes, the type of customer and the methods used to distribute the Companyâ€™s products and services, including the actual servicing of the contracts as well as the regulatory environment in which the Company operates, all have similar characteristics. Each individual dealership is similar in nature and only engages in the selling and financing of used vehicles. All individual dealerships have similar operating characteristics. As such, individual dealerships have been aggregated into one reportable segment. Â Reclassifications Â Accident protection plan (â€œAPPâ€) reserves in the amount of approximately $11.7 million for the three months ended July 31, 2023 and wholesales sales of $3.0 million for the six months ended October 31, 2023 in the prior year financial statements were reclassified to conform with the current year presentation. APP reserves of $5.8 million were reclassed out of accrued liabilities to reserve against finance receivables and $5.9 million of estimated APP insurance receivables were reclassed out of finance

receivables to prepaid expenses and other assets for the three months ended July 31, 2023. $1.2 million and $1.8 million of wholesales sales were reclassed out of wholesales â€“ third party sales to cost of goods sold for the three months ended July 31, 2023 and October 31, 2023, respectively. The reclassification had no effect on the prior year net income or shareholderâ€™s equity. Â Use of Estimates Â The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates. Significant estimates include the Companyâ€™s allowance for credit losses. Â Change in Accounting Estimate Â During the second quarter of 2024, the Company refined its accounting estimate with respect to its service contracts. The Company previously recognized deferred service contract revenue over the term associated with the service contract. The service contract is completed once a customer has (a) incurred the designated mileage or (b) the contract has surpassed the designated years. Management performed an analysis to determine when its performance obligations were being met and determined that its customers are reaching the mileage limit prior to reaching the maximum time duration of the service contracts. As such, management has determined that service contract revenue should be recognized over a 9 month term for each 12,000 miles, which would effectively result in a 25% acceleration of the timing of revenue recognition prospectively. The impact to revenue recognized for service contracts in the second quarter of 2024 is $13.2 million, $7.1 million net of tax, or $0.85 increase to diluted earnings per share ($0.87 increase to basic earnings per share). Â 8 Â Â Concentration of Risk Â The Company provides financing in connection with the sale of substantially all of its vehicles. These sales are made primarily to customers residing in Alabama, Arkansas, Georgia, Illinois, Kentucky, Mississippi, Missouri, Oklahoma, Tennessee, and Texas, with approximately 28% of current period revenues resulting from sales to Arkansas customers. Â As of October 31, 2024, and periodically throughout the period, the Company maintained cash in financial institutions in excess of the amounts insured by the federal government. The cash is held in several highly rated banking institutions. The Company regularly monitors its counterparty credit risk and mitigates exposure by limiting the amount it invests in one institution. Â Restrictions on Distributions / Dividends Â The Companyâ€™s revolving credit facilities generally restrict distributions by the Company to its shareholders. On September 16, 2024, the Company entered into an amendment to its revolving credit facilities that, among other things, restricts the Company from future repurchases of the Companyâ€™s stock. See Note F for additional information on this amendment to the revolving credit facilities.Â As of October 31, 2024, the Company may not repurchase shares of the Companyâ€™s stock (other than receiving shares surrendered to pay the exercise price or tax withholding in connection with equity-based awards issued under the Companyâ€™s equity incentive plans), pay dividends or make other distributions to its shareholders without the consent of the Companyâ€™s lenders. Â Cash Equivalents Â The Company considers all highly liquid debt instruments purchased with original maturities of three months or less to be cash equivalents. Â Restricted Cash Â Restricted cash is related to the financing and securitization transactionÂ discussed below and is held by the securitization trusts. Â Restricted cash from collections on auto finance receivables for non-recourse notes includes collections of principal, interest, and late fee payments on auto finance receivables that are restricted for payment to holders of non-recourse notes payable pursuant to the applicable agreements. Â The restricted cash on deposit in reserve accounts is for the benefit of holders of non-recourse notes payable and these funds are not expected to be available to the Company or its creditors. If the cash generated by the related receivables in a given period was insufficient to pay the interest, principal, and other required payments, the balances on deposit in the reserve accounts would be used to pay those amounts. Â Restricted cash consisted of the following at October 31, 2024 and April 30, 2024: Â 9 Â Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Restricted cash from collections on auto finance receivables for non-recourse notes payable Â $ 63,993 Â Â $ 43,956 Â Restricted cash on deposit in reserve accounts for non-recourse notes payable Â Â 57,685 Â Â Â 44,969 Â Â Â Â Â Â Â Â Â Â Â Restricted Cash Â $ 121,678 Â Â $ 88,925 Â Â Financing, Securitization, and Warehouse Transactions Â The Company utilizes term securitizations to provide long-term funding for a portion of the auto finance receivables initially funded through the debt facilities. In these transactions, a pool of auto finance receivables is sold to a special purpose entity that, in turn, transfers the receivables to a special purpose trust. The trust issues asset-backed securities, secured by the transferred receivables, and the proceeds from the sale of the asset-backed securities are used to purchase the receivables. Â The Company recognizes transfers of auto finance receivables into the term securitization as secured borrowings, recording the auto finance receivables and the related non-recourse notes payable on our consolidated balance sheet. These auto finance receivables can only be used as collateral to settle obligations of the related non-recourse notes payable until the issued notes are repaid in full. The term securitization investors have no recourse to the Companyâ€™s assets beyond the related auto finance receivables, the amounts on deposit in the reserve account, and the cash from collections on auto finance receivables. Â The Companyâ€™s principal operating subsidiary and a newly formed affiliate also entered into a loan and security agreement in the first quarter of fiscal 2025Â under which the Companyâ€™s affiliate borrowed $150 million through an amortizing warehouse loan facility collateralized by certain additional auto finance receivables originated by the Companyâ€™s operating subsidiaries. Under the loan and security agreement, the warehouse lender had recourse against the Company for up to 10% of the aggregate amount borrowed under the facility. The Company paid off the warehouse facility in October 2024. No debt was outstanding under the warehouse loan facility as of October 31, 2024. See Notes C and F for additional information on auto finance receivables, non-recourse notes payable and warehouse loan facility. Â The Company carries the debt from the term securitization trusts on its balance sheet in recognition of the Companyâ€™s residual economic interest in the receivable pools for each transaction. The Company or one of its subsidiaries serves as the servicer for each securitization, managing collection activities in the same manner as it does with its overall portfolio of receivables. The overcollateralization in each financing serves to absorb credit losses (subject to limitations) and the Company receives remaining assets of the trust upon repayment in full of the related indebtedness. Â Finance Receivables, Repossessions and Charge-offs and Allowance for Credit Losses Â The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts carry a weighted average interest rate of approximately 17.5% using the simple effective interest method including any deferred fees. During the third quarter of the 2024 fiscal year, the Company increased the interest rate on new originations of installment sale contracts to 18.25% (from 18.0%) in all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%). Contract origination costs are not significant. The installment sale contracts are structured to have variable payments whereby borrowers are obligated to pay back principal plus the full amount of interest that will accrue over the entire term of the contract. Finance receivables are collateralized by vehicles sold and consist of contractually scheduled payments from installment contracts net of unearned finance charges and an allowance for credit losses. Unearned finance charges to be collected represent the balance of interest receivable to be earned over the remaining term of the related installment contract, and as such, have been reflected as a reduction to the gross contract amount in arriving at the principal balance in finance receivables. Total earned finance charges were $7.6 million and $6.9 million at October 31, 2024 and April 30, 2024, respectively, on the Consolidated Balance Sheets. Â An account is considered delinquent when the customer is one day or more behind on their contractual payments. While the Company does not formally place contracts on nonaccrual status, the immaterial amount of interest that may accrue after an account becomes delinquent up until the point of resolution via repossession or write-off is reserved for against the accrued interest on the Condensed Consolidated Balance Sheets. Delinquent contracts are addressed and either made current by the customer, which is the case in most situations, or the vehicle is repossessed or written off if the collateral cannot be recovered quickly. Customer payments are set to match their payday, with approximately 78% of payments due on either a weekly or bi-weekly basis. The frequency of the payment due dates combined with the declining value of collateral lead to prompt resolutions on problem accounts. On October 31, 2024, 3.5% of the Companyâ€™s finance receivable balances were 30 days or more past due, compared to 3.1% at April 30, 2024. Â 10 Â Â Substantially all of the Companyâ€™s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. At the time of originating an installment sale contract, the Company requires customers to meet certain criteria that demonstrate their intent and ability to pay for the financed principal and interest on the vehicle they are purchasing. However, the Company recognizes that their customer base is at a higher risk of default given their impaired or limited credit histories. Â The Company strives to keep its delinquency percentages low, and not to repossess vehicles. Accounts one to three days late are contacted by telephone or text messaging notifications. Notes from each contact are electronically maintained in the Companyâ€™s computer system. The Company also utilizes text messaging notifications that allow customers the option to receive due date reminders and late notifications, if applicable. The Company attempts to resolve payment delinquencies amicably prior to repossessing a vehicle. If a customer becomes severely delinquent in his or her payments, and management determines that timely collection of future payments is not probable, the Company will take steps to repossess the vehicle. Â Periodically, the Company enters into contract modifications with its customers to extend or modify the payment terms. The Company only enters into a contract modification or extension if it believes such action will increase the amount of money the Company will ultimately realize on the customerâ€™s account and will increase the likelihood of the customer being able to pay off the installment sale contract. At the time of modification, the Company expects to collect amounts due including accrued interest at the contractual interest rate for the period of delay. No other concessions are granted to customers, beyond the extension of additional time, at the time of modifications. Modifications are minor and are made for payday changes, minor vehicle repairs and other reasons. For those vehicles that are repossessed, the majority are returned or surrendered by the customer on a voluntary basis. Other repossessions are performed by Company personnel or third-party repossession agents. Depending on the condition of a repossessed vehicle, it is either resold on a retail basis through a Company dealership or sold for cash on a wholesale basis, primarily through physical or online auctions. Â The Company takes steps to repossess a vehicle when the customer becomes delinquent in his or her payments and management determines that timely collection of future payments is not probable. Accounts are charged-off after the expiration of a statutory notice period for repossessed accounts, or when management determines that the timely collection of future payments is not probable for accounts where the Company has been unable to repossess the vehicle. For accounts with respect to which the vehicle was repossessed, the fair value of the repossessed vehicle is charged as a reduction of the gross finance receivables balance charged-off. On average, accounts are approximately 69 days past due at the time of charge-off. For previously charged-off accounts that are subsequently recovered, the amount of such recovery is credited to the allowance for credit losses. The amount of the net repossession and charge-off loss is also reduced by any deferred service contract and accident protection plan revenue at the time of charge-off. Â The quantitative portion of the Companyâ€™s allowance for credit losses is measured using an undiscounted cash flow (â€œCFâ€) model whereby the undiscounted cash flows are adjusted by a prepayment rate and then the loss rate is applied and compared to the amortized cost basis of finance receivables to reflect managementâ€™s estimate of expected credit losses. The CF model is based on installment sale contract level characteristics of the Companyâ€™s finance receivables, such as the contractual payment structure, maturity date, payment frequency for recurring payments, and interest rates, as well as the following assumptions: Â Â â— a historical loss period, which represents a full economic credit cycle utilizing loss experience, to calculate the historical loss rate; and Â â— static annualized historical rate based on average time of charge-off; and Â â— expected prepayment rates based on our historical experience, which also incorporates non-standard contractual payments such as down payments made during the first ninety-days or annual seasonal payments. Â The Companyâ€™s allowance for credit losses also considers qualitative factors not captured within the CF modeled results such as changes in underwriting and collection practices, economic trends, changes in volume and terms of installment sales contracts, credit quality trends, installment sale contract review results, collateral trends, and concentrations of credit. The Companyâ€™s qualitative factors incorporate a macroeconomic variable forecast of inflation over a reasonable and supportable forecast period of one year that affects its customersâ€™ non-discretionary income and ability to repay. The reasonable and supportable forecast period of one year is based on managementâ€™s current review of the reliability of extended forecasts and is applied as an adjustment to the historical loss rate. Â The Company maintains an allowance for credit losses on an aggregate basis at an amount it considers sufficient to cover net credit losses expected over the remaining life of the installment sales contracts in the portfolio at the measurement date. At October 31, 2024, the weighted average total contract term was 48.2 months, with 35.9 months remaining. The allowance for credit losses at October 31, 2024, $336.7 million, was 24.72% of the principal balance in finance receivables of $1.5 billion, less deferred APP revenue of $51.0 million and deferred service contract revenue of $55.6 million, less pending APP claims of $5.3 million. The allowance for credit losses is periodically reviewed by management with any changes reflected in current operations. Â 11 Â Â In most states, the Company offers retail customers who finance their vehicle the option of purchasing an accident protection plan product as an add-on to the installment sale contract. This product contractually obligates the Company to cancel the remaining principal outstanding for any contract where the retail customerâ€™s vehicle is totaled, as defined by the product, or the vehicle has been stolen. The Company periodically evaluates anticipated losses to ensure that if anticipated losses exceed deferred accident protection plan revenues, an additional liability is recorded for such difference. At October 31, 2024, anticipated losses did not exceed deferred accident protection plan revenues. Â Inventory Â Inventory consists of used vehicles and is valued at the lower of cost or net realizable value on a specific identification basis. Vehicle reconditioning costs are capitalized as a component of inventory. Repossessed vehicles and trade-in vehicles are recorded at fair value, which approximates wholesale value. The cost of used vehicles sold is determined using the specific identification method. Â Goodwill Â Goodwill reflects the excess of purchase price over the fair value of specifically identified net assets purchased. Goodwill and intangible assets deemed to have indefinite lives are not amortized but are subject to qualitative annual impairment tests at the Companyâ€™s year-end. The impairment tests are based on the comparison of the fair value of the reporting unit to the carrying value of such unit. The implied goodwill is compared to the carrying value of the goodwill to determine the impairment, if any. During the six months ended October 31, 2024, the Company evaluated goodwill and recorded an immaterial impairment of $83,000 due to the closure of an acquired dealership location in the first quarter of fiscal year 2024. The Company also recorded an $8.5 million increase to goodwill due to the acquisition of Texas Auto Center in the first quarter of fiscal year 2025. Â Goodwill totaled $22.9 million at October 31, 2024 and $14.4 million at April 30, 2024. Â Property and Equipment Â Property and equipment are stated at cost, less accumulated depreciation. Expenditures for additions, remodels and improvements are capitalized. Costs of repairs and maintenance are expensed as incurred. Leasehold improvements are amortized over the shorter of the estimated life of the improvement or the lease period. The lease period includes the primary lease term plus any extensions that are reasonably assured. Depreciation is computed principally using the straight-line method generally over the following estimated useful lives: Â Furniture, fixtures and equipment 3 to 7 years Leasehold improvements 5 to 15 years Buildings and improvements 18 to 39 years Â Long-Lived Assets Â Long-lived assets, such as property and equipment, capitalized internal-use software and operating lease right-of-use assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset or asset group be tested for possible impairment, the Company first compares the undiscounted cash flows expected to be generated by that asset or asset group to its carrying value. If the carrying value of the long-lived asset or asset group is not recoverable on an undiscounted cash flow basis, such assets are considered to be impaired, and the impairment is recognized to the extent that the carrying value exceeds its fair value. There were no impairment charges recognized during any of the periods presented. Â Cloud Computing Implementation Costs Â The Company enters into cloud computing service contracts to support its sales, inventory management, and administrative activities. The Company capitalizes certain implementation costs for cloud computing arrangements that meet the definition of a service contract. The Company includes these capitalized implementation costs within prepaid expenses and other assets on the Condensed Consolidated Balance Sheets. Once placed in service, the Company amortizes these costs over the remaining subscription term to the same caption on the Condensed Consolidated Statement of Operations as the related cloud subscription. Capitalized implementation costs for cloud computing arrangements accounted for as service contracts were $19.7 million and $16.7 million as of October 31, 2024 and April 30, 2024, respectively. Accumulated amortization of capitalized implementation costs for these arrangements was $1.1 million for the three months ended October 31, 2024 and $48,000 for the same period in the prior year. Â 12 Â Â Cash Overdraft Â As checks are presented for payment from the Companyâ€™s primary disbursement bank account, monies are automatically drawn against cash collections for the day and, if necessary, are drawn against one of the revolving credit facilities. Any cash overdraft balance principally represents outstanding checks, net of any deposits in transit that as of the balance sheet date had not yet been presented for payment, net of any deposits in transit. Any cash overdraft balance is reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Deferred Sales Tax Â Deferred sales tax represents a sales tax liability of the Company for vehicles sold on an installment basis in the states of Alabama and Texas. Under Alabama and Texas law for vehicles sold on an installment basis, the related sales tax is due as the payments are collected from the customer, rather than at the time of sale. Deferred sales tax liabilities are reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Income Taxes Â Income taxes are accounted for under the liability method. Under this method,

deferred income tax assets and liabilities are determined based on differences between financial reporting and tax basis of assets and liabilities and are measured using the enacted tax rates expected to apply in the years in which these differences are expected to be recovered or settled. The quarterly provision for income taxes is determined using an estimated annual effective tax rate, which is based on expected annual taxable income, statutory tax rates and the Companyâ€™s best estimate of nontaxable and nondeductible items of income and expense. The effective income tax rates were 30.3% and 23.4% for the six months ended October 31, 2024 and October 31, 2023, respectively. Total income tax expense for the six months ended October 31, 2024 differed from amounts computed by applying the United States federal statutory tax rates to pre-tax income primarily due to state income taxes and the impact of permanent differences between book and taxable income. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024 related to excess tax benefits on share-based compensation. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. Â Occasionally, the Company is audited by taxing authorities. These audits could result in proposed assessments of additional taxes. The Company believes that its tax positions comply in all material respects with applicable tax law. However, tax law is subject to interpretation, and interpretations by taxing authorities could be different from those of the Company, which could result in the imposition of additional taxes. Â The Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The Company applies this methodology to all tax positions for which the statute of limitations remains open. Â The Company is subject to income taxes in the U.S. federal jurisdiction and various state jurisdictions. Tax regulations within each jurisdiction are subject to the interpretation of the related tax laws and regulations and require significant judgment to apply. With few exceptions, the Company is no longer subject to U.S. federal, state and local income tax examinations by tax authorities for the years before fiscal 2021. Â The Companyâ€™s policy is to recognize accrued interest related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had no accrued penalties or interest as of October 31, 2024 or April 30, 2024. Â Revenue Recognition Â Revenues are generated principally from the sale of used vehicles, which in most cases includes a service contract and an accident protection plan product, as well as interest income and late fees earned on finance receivables. Revenues are net of taxes collected from customers and remitted to government agencies. Cost of vehicle sales include costs incurred by the Company to prepare the vehicle for sale including license and title costs, gasoline, transport services, and repairs. Â Revenues from the sale of used vehicles are recognized when the sales contract is signed, the customer has taken possession of the vehicle and, if applicable, financing has been approved. Revenues from the sale of vehicles sold at wholesale are recognized at the time the proceeds are received. As discussed in Change in Accounting Estimate, beginning in the quarter ended October 31, 2024, revenues from the sale of service contracts are recognized ratably over a nineÂ month term for each 12,000 miles. Service contract revenues are included in sales and the related expenses are included in cost of sales. Accident protection plan revenues are initially deferred and then recognized to income using the â€œRule of 78â€™sâ€ interest method over the life of the contract so that revenues are recognized in proportion to the amount of cancellation protection provided. Accident protection plan revenues are included in sales and related losses are included in cost of sales as incurred. Any unearned revenue from ancillary products is charged-off at the time of repossession. Interest income is recognized on all active finance receivables accounts using the simple effective interest method. Active accounts include all accounts except those that have been paid-off or charged-off. Â 13 Â Â Sales for the three and six months ended October 31, 2024 and 2023 consisted of the following: Â Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales â€“ used autos Â $ 237,787 Â Â $ 261,335 Â Â $ 489,092 Â Â $ 534,803 Â Wholesales â€“ third party Â Â 9,674 Â Â Â 11,787 Â Â Â 19,370 Â Â Â 22,992 Â Service contract sales Â Â 29,548 Â Â Â 17,649 Â Â Â 46,620 Â Â Â 33,996 Â Accident protection plan revenue Â Â 8,765 Â Â Â 9,629 Â Â Â 17,940 Â Â Â 18,946 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Â $ 285,774 Â Â $ 300,400 Â Â $ 573,022 Â Â $ 610,737 Â Â At October 31, 2024 and 2023, finance receivables more than 90 days past due were approximately $6.3 million and $7.4 million, respectively. Late fee revenues totaled approximately $1.3 million and $2.5 million for the three and six months ended October 31, 2024, respectively. Late fee revenues totaled approximately $1.2 million and $2.4 million for the three and six months ended October 31, 2023, respectively. Â Late fees are recognized when collected and are reflected in interest and other income on the Condensed Consolidated Statements of Operations. The amount of revenue recognized for the six months ended October 31, 2024 that was included in the April 30, 2024 deferred service contract revenue was $22.6 million. Â Earnings (Loss) per Share Â Basic earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period. Diluted earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period plus dilutive common stock equivalents. The calculation of diluted earnings per share takes into consideration the potentially dilutive effect of common stock equivalents, such as outstanding stock options and non-vested restricted stock, which if exercised or converted into common stock would then share in the earnings of the Company. In computing diluted earnings per share, the Company utilizes the treasury stock method and anti-dilutive securities are excluded. Â Stock-Based Compensation Â The Company recognizes the cost of employee services received in exchange for awards of equity instruments, such as stock options and restricted stock, based on the fair value of those awards at the date of grant over the requisite service period. The Company uses the Black-Scholes option pricing model to determine the fair value of stock option awards. The Company may issue either new shares or treasury shares upon exercise of these awards. Stock-based compensation plans, related expenses, and assumptions used in the Black-Scholes option pricing model are more fully described in Note I. If an award contains a performance condition, expense is recognized only for those shares for which it is considered reasonably probable as of the current period end that the performance condition will be met. The Company accounts for forfeitures as they occur and records any excess tax benefits or deficiencies from its equity awards in its Consolidated Statements of Operations in the reporting period in which the exercise occurs. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. As a result, the Companyâ€™s income tax expenses and associated effective tax rate will be impacted by fluctuations in stock price between the grant dates and exercise dates of equity awards. Â Treasury Stock Â Treasury stock may be used for issuances under the Companyâ€™s stock-based compensation plans or for other general corporate purposes. The Company has a reserve account of 10,000 shares of treasury stock to secure outstanding service contracts issued in Iowa in accordance with the regulatory requirements of that state and another reserve account of 14,000 shares of treasury stock for its subsidiary, ACM Insurance Company, in accordance with the requirements of the Arkansas Department of Insurance. Â Recent Accounting Pronouncements Â Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board (â€œFASBâ€) or other standard setting bodies which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption. Â In March 2022, the FASB issued Accounting Standards Update (â€œASUâ€) 2022-02, Financial Instruments â€“ Credit Losses. This guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Companyâ€™s vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023 under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customerâ€™s installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs. Â 14 Â Â In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 â€œSegment Reporting,â€ including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Companyâ€™s consolidated financial position, results of operations or cash flows. Â In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements. Â Â C â€“ Finance Receivables, Net Â The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts, which carry a fixed interest rate of 18.25% for all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%), are collateralized by the vehicle sold and typically provide for payments over periods ranging from 18 to 79 months. The Companyâ€™s finance receivables are defined as one segment and one class of contracts, which is sub-prime consumer automobile contracts. The level of risks in the Companyâ€™s finance receivables is managed as one homogeneous pool. Â The components of finance receivables are as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Gross contract amount Â $ 1,889,413 Â Â $ 1,844,392 Â Less unearned finance charges Â Â (415,619) Â Â (409,004) Principal balance Â Â 1,473,794 Â Â Â 1,435,388 Â Less: estimated insurance receivables for APP claims Â Â (2,485) Â Â (3,026) Less: allowance for APP claims Â Â (2,651) Â Â (3,171) Less allowance for credit losses Â Â (336,693) Â Â (331,260) Finance receivables, net Â Â 1,131,965 Â Â Â 1,097,931 Â Loan origination costs Â Â 653 Â Â Â 660 Â Finance receivables, net, including loan origination costs Â $ 1,132,618 Â Â $ 1,098,591 Â Â Changes in the finance receivables, net are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 1,097,931 Â Â $ 1,062,760 Â Finance receivable originations Â Â 527,487 Â Â Â 580,082 Â Finance receivable collections Â Â (224,640) Â Â (218,208) Provision for credit losses Â Â (194,945) Â Â (231,718) Losses on claims for accident protection plan Â Â (16,797) Â Â (15,173) Inventory acquired in repossession and accident protection plan claims Â Â (57,071) Â Â (73,217) Â Â Â Â Â Â Â Â Â Balance at end of period Â $ 1,131,965 Â Â $ 1,104,526 Â Â 15 Â Â Changes in the finance receivables allowance for credit losses are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 331,260 Â Â $ 299,608 Â Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Charge-offs Â Â (250,057) Â Â (255,685) Recovered collateral Â Â 60,545 Â Â Â 68,689 Â Â Â Â Â Â Â Â Â Balance at end of period Â $ 336,693 Â Â $ 344,330 Â Â Amounts recovered from previously written-off accounts were approximately $1.8 million and $1.4 million for the six months ended October 31, 2024 and 2023, respectively. These amounts are netted against recovered collateral in the table above. Â The Company reduced the allowance for credit loss in the second quarter of fiscal year 2025 to 24.72% from 25.00% at July 31, 2024, resulting in a decrease of $3.8 million to the provision. The primary driver of this change was favorable performance in loans originated under the loan origination system and the improvements the new system is driving in the Companyâ€™s historical loss rates. Â The following table presents the finance receivables that are current and past due as follows: Â (Dollars in thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â October 31, 2023 Â Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Current Â $ 1,188,852 Â Â Â 80.66 % Â $ 1,125,945 Â Â Â 78.44 % Â $ 1,121,215 Â Â Â 76.62 % 3 - 29 days past due Â Â 233,486 Â Â Â 15.84 % Â Â 264,491 Â Â Â 18.43 % Â Â 290,123 Â Â Â 19.83 % 30 - 60 days past due Â Â 35,039 Â Â Â 2.38 % Â Â 34,042 Â Â Â 2.37 % Â Â 37,602 Â Â Â 2.57 % 61 - 90 days past due Â Â 10,083 Â Â Â 0.68 % Â Â 6,438 Â Â Â 0.45 % Â Â 7,068 Â Â Â 0.48 % > 90 days past due Â Â 6,334 Â Â Â 0.44 % Â Â 4,472 Â Â Â 0.31 % Â Â 7,390 Â Â Â 0.50 % Total Â $ 1,473,794 Â Â Â 100.00 % Â $ 1,435,388 Â Â Â 100.00 % Â $ 1,463,398 Â Â Â 100.00 % Â Accounts one and two days past due are considered current for this analysis, due to the varying payment dates and variation in the day of the week at each period end. Delinquencies may vary from period to period based on the average age of the portfolio, seasonality within the calendar year, the day of the week and overall economic factors. The above categories are consistent with internal operational measures used by the Company to monitor credit results. Â Substantially all of the Companyâ€™s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. The Company monitors customer scores, contract term length, payment to income, down payment percentages, and collections for credit quality indicators. Â 16 Â Â Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Average total collected per active customer per month Â $ 561 Â Â $ 534 Â Principal collected as a percent of average finance receivables Â Â 15.4 % Â Â 15.2 % Average down-payment percentage Â Â 5.2 % Â Â 4.9 % Average originating contract term (in months) Â Â 44.3 Â Â Â 44.4 Â Â Â Â As of Â Â Â October 31, 2024 Â Â October 31, 2023 Â Portfolio weighted average contract term, including modifications (in months) Â Â 48.2 Â Â Â 47.3 Â Â Total dollars collected per active customer for the six months ended October 31, 2024 increased 5.0% year over year and principal collections as a percentage of average finance receivables increased slightly by 20 basis points compared to the prior year. The average originating contract term was close to flat compared to prior year. The portfolio weighted average contract term increased primarily due to the increased average selling price for the six months ended October 31, 2024, up $736 or 3.9%, from the prior year period. Â When customers apply for financing, the Companyâ€™s proprietary scoring model relies on the customersâ€™ credit histories and certain application information to evaluate and rank their risk. The Company obtains credit histories and other credit data that includes information such as number of different addresses, age of oldest record, high risk credit activity, job time, time at residence and other factors. The application information that is used includes income, collateral value and down payment. The scoring models yield credit grades that represent the relative likelihood of repayment. Customers with the highest probability of repayment are 6 rated customers. Customers assigned a lower grade are determined to have a lower probability of repayment. For installment sales contracts that are approved, the credit grade influences the terms of the agreement, such as the maximum amount financed, term length and minimum down payment. After origination, credit grades are generally not updated. Â The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2024, segregated by customer score and year of origination. Â Â Â Â As of October 31, 2024 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Customer Rating Â Â 2025 Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2021 Â Â Total Â Â % Â 1-2 Â Â $ 30,975 Â Â $ 27,649 Â Â $ 8,152 Â Â $ 1,805 Â Â $ 133 Â Â $ 54 Â Â $ 68,768 Â Â Â 4.7 % 3-4 Â Â $ 171,128 Â Â $ 206,403 Â Â $ 75,913 Â Â $ 19,301 Â Â $ 1,836 Â Â $ 313 Â Â $ 474,894 Â Â Â 32.2 % 5-6 Â Â $ 269,257 Â Â $ 369,298 Â Â $ 206,893 Â Â $ 73,766 Â Â $ 9,949 Â Â $ 969 Â Â $ 930,132 Â Â Â 63.1 % Total Â Â $ 471,360 Â Â $ 603,350 Â Â $ 290,958 Â Â $ 94,872 Â Â $ 11,918 Â Â $ 1,336 Â Â $ 1,473,794 Â Â Â 100.0 % Â Charge-offs Â Â $ 24,742 Â Â $ 137,604 Â Â $ 66,999 Â Â $ 18,381 Â Â $ 1,993 Â Â $ 338 Â Â $ 250,057 Â Â Â Â Â The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2023, segregated by customer score. Â Â Â Â As of October 31, 2023 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Customer Rating Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2020 Â Â 2020 Â Â Total Â Â % Â 1-2 Â Â $ 26,044 Â Â $ 23,346 Â Â $ 7,271 Â Â $ 1,127 Â Â $ 150 Â Â $ 13 Â Â $ 57,951 Â Â Â 4.0 % 3-4 Â Â $ 189,850 Â Â $ 190,995 Â Â $ 64,672 Â Â $ 11,479 Â Â $ 643 Â Â $ 246 Â Â $ 457,885 Â Â Â 31.3 % 5-6 Â Â $ 317,130 Â Â $ 411,515 Â Â $ 178,564 Â Â $ 37,177 Â Â $ 2,485 Â Â $ 691 Â Â $ 947,562 Â Â Â 64.7 % Total Â Â $ 533,024 Â Â $ 625,856 Â Â $ 250,507 Â Â $ 49,783 Â Â $ 3,278 Â Â $ 950 Â Â $ 1,463,398 Â Â Â 100.0 % Â Charge-offs Â Â $ 36,228 Â Â $ 153,765 Â Â $ 54,307 Â Â $ 10,301 Â Â $ 791 Â Â $ 293 Â Â $ 255,685 Â Â Â Â Â Â Â D â€“ Property and Equipment, Net Â A summary of property and equipment is as follows: Â 17 Â Â (In thousands) â€‹â€‹â€‹â€‹â€‹ Â Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Land Â $ 11,998 Â Â $ 11,998 Â Buildings and improvements Â Â 23,473 Â Â Â 23,435 Â Furniture, fixtures and equipment Â Â 22,107 Â Â Â 21,752 Â Leasehold improvements Â Â 51,011 Â Â Â 50,689 Â Construction in progress Â Â 4,241 Â Â Â 2,393 Â Less accumulated depreciation and amortization Â Â (53,638) Â Â (49,906) Â Â Â Â Â Â Â Â Â Total Â $ 59,192 Â Â $ 60,361 Â Â Â E â€“ Accrued Liabilities Â A summary of accrued liabilities is as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Cash Overdraft Â $ 2,897 Â Â $ 823 Â Employee compensation Â Â 9,436 Â Â Â 10,774 Â Deferred sales tax (see Note B) Â Â 3,640 Â Â Â 6,234 Â Fair value of contingent consideration Â Â 6,536 Â Â Â 3,193 Â Accrued interest payable Â Â 2,724 Â Â Â 2,221 Â Other Â Â 8,392 Â Â Â 4,583 Â Total Â $ 33,625 Â Â $ 27,828 Â Â Â F

â€“ Debt Facilities Â A summary of debt facilities is as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Revolving line of credit Â $ 108,616 Â Â $ 201,743 Â Debt issuance costs Â Â (1,251) Â Â (924) Â Â Â Â Â Â Â Â Â Â Revolving line of credit, net Â $ 107,365 Â Â $ 200,819 Â Â Â Â Â Â Â Â Â Â Non-recourse notes payable - 2023-1 Issuance Â $ 91,665 Â Â $ 150,190 Â Non-recourse notes payable - 2023-2 Issuance Â Â 141,450 Â Â Â 203,189 Â Non-recourse notes payable - 2024-1 Issuance Â Â 127,447 Â Â Â 202,916 Â Non-recourse notes payable - 2024-2 Issuance Â Â 300,000 Â Â Â - Â Debt issuance costs - non-recourse notes payable Â Â (4,148) Â Â (2,666) Non-recourse notes payable, net Â Â 656,414 Â Â Â 553,629 Â Â Â Â Â Â Â Â Â Â Total debt Â $ 763,779 Â Â $ 754,448 Â Â Revolving Line of Credit Â On September 16, 2024, the Company entered into Amendment No. 8 to its revolving credit facility agreement (the â€œAmendmentâ€), which, among other things, reduced the total permitted borrowings from $340 million to $320 million and requires the Company to maintain a minimum amount available to be drawn under the credit facilities of $20 million. If the outstanding principal balance under the line of credit equals or exceeds $300 million, the Company will be required to maintain a minimum availability of $50 million. The Amendment also made certain modifications to the fixed charge coverage ratio covenant and restricts the Company from making future repurchases of its common stock, along with the agreementâ€™s existing restrictions on other distributions to the Companyâ€™s shareholders. In addition, the Amendment adds Colonial Underwriting, Inc., an Arkansas corporation, as a new guarantor. Â At October 31, 2024, the Company and its subsidiaries have $320.0 million of permitted borrowings under the revolving line of credit. The revolving credit facilities are collateralized by finance receivables and inventory, are cross collateralized and contain a guarantee by the Company. Interest is payable monthly under the revolving credit facilities with a scheduled maturity date of September 30, 2025. The current applicable interest rate under the credit facilities is SOFR plus 3.50% or for non-SOFR amounts the base rate of 8.00% plus 1% at October 31, 2024 and April 30, 2024. The credit facilities contain various reporting and performance covenants including (i) maintenance of certain financial ratios and tests, (ii) limitations on borrowings from other sources, (iii) restrictions on certain operating activities and (iv) restrictions on the payment of dividends or distributions (see Note B). Â 18 Â Â The Company was in compliance with the covenants at October 31, 2024. The amount available to be drawn under the credit facilities is a function of eligible finance receivables and inventory. Based upon eligible finance receivables and inventory at October 31, 2024, the Company had additional availability of approximately $97.0 million under the revolving credit facilities. Â Under the existing terms of the loan and security agreement, as amended, for the revolving credit facility, the facility is scheduled to mature in September 2025. However, discussions are in process for the extension of the revolver, and the Company expects that it will reach agreement on an extension of the credit facility prior to its maturity. Â Non-Recourse and Recourse Notes Payable Â The Company has issued five separate series of asset-backed non-recourse notes (known as the â€œ2022 Issuanceâ€, â€œ2023-1 Issuanceâ€, â€œ2023-2 Issuanceâ€, â€œ2024-1 Issuanceâ€ and â€œ2024-2 Issuanceâ€). All five issuances are collateralized by installment sale contracts directly originated by the Company. Credit enhancement for the non-recourse notes payable consists of overcollateralization, a reserve account funded with an initial amount of not less than 2.0% of the pool balance, excess interest on the auto finance receivables, and in some cases, the subordination of certain payments to noteholders of less senior classes of notes. The timing of principal payments on the non-recourse notes payable is based on the timing of principal collections and defaults on the related auto finance receivables. In December 2023, the Company fully paid off the 2022 Issuance. The debt related to the remaining term securitization transactions accrues interest at fixed rates and has scheduled maturities through January 22, 2030, June 20, 2030, January 21, 2031, and August 20, 2031, respectively, but may be repaid earlier, depending upon collections from the underlying auto finance receivables. The original principal balance and weighted average fixed coupon rate for the four securitizations are as follows: Â Â Â Â Original Principal Balance (in thousands) Â Â Weighted Average Fixed Coupon Rate Â Â Â Â Â Â Â Â Â Â Â 2023-1 Â Â $ 400,200 Â Â Â 8.68 % 2023-2 Â Â Â 360,300 Â Â Â 8.80 % 2024-1 Â Â Â 250,000 Â Â Â 9.50 % 2024-2 Â Â Â 300,000 Â Â Â 9.51 % Â On July 12, 2024, the Companyâ€™s principal operating subsidiary, Americaâ€™s Car Mart, Inc., and a newly formed affiliate entered into a loan and security agreement under which the Companyâ€™s affiliate borrowed $150 million in funding through an amortizing warehouse loan facility collateralized by installment sale contracts directly originated by the Companyâ€™s operating subsidiaries. The Company used the funding from the warehouse loan facility to pay down outstanding amounts borrowed under the Companyâ€™s revolving line of credit to fund its finance receivables.Â The loan and security agreement provided for additional borrowing availability, subject to the terms and conditions of the agreement, and recourse against the Company with respect to up to 10% of the aggregate amount borrowed under the warehouse facility payable.Â Interest on any outstanding balances accrues at a rate of SOFR plus 350 basis points, with a scheduled maturity date of July 12, 2026. In October 2024, the Company used the proceeds from its 2024-2 Issuance to pay down the outstanding balance under the warehouse loan facility. No debt was outstanding under the warehouse loan facility as of October 31, 2024. Â Â G â€“ Fair Value Measurements Â Accounting Standards Codification (â€œASCâ€) Topic 820, Fair Value Measurements defines fair value, establishes a framework for measuring fair value and expands disclosures about fair value measurements. Â ASC Topic 820 defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The guidance also establishes a fair value hierarchy that requires the use of observable inputs and minimizes the use of unobservable inputs when measuring fair value. Topic 820 describes three levels of inputs that may be used to measure fair value: Â Â â— Level 1Â Inputs â€“ Quoted prices in active markets for identical assets or liabilities. Â 19 Â Â Â â— Level 2 Inputs â€“ Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities in active markets; quoted prices for similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. Â Â â— Level 3 Inputs â€“ Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities. Â Because no market exists for certain of the Companyâ€™s financial instruments, fair value estimates are based on judgments and estimates regarding yield expectations of investors, credit risk and other risk characteristics, including interest rate and prepayment risk. These estimates are subjective in nature and involve uncertainties and matters of judgment and therefore cannot be determined with precision. Changes in assumptions could significantly affect these estimates. Â The methodology and assumptions utilized to estimate the fair value of the Companyâ€™s financial instruments and other assets are as follows: Â Financial Instrument and Other Assets Valuation Methodology Â Â Cash, cash equivalents, and restricted cash The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instruments (Level 1). Â Â Repossessed inventory The fair value approximates wholesale value (Level 1). Â Â Finance receivables, net The Company estimated the fair value of its receivables at what a third-party purchaser might be willing to pay. The Company has had discussions with third parties and has bought and sold portfolios and has had a third-party appraisal in October 2022 that indicates a range of 34% to 39% discount to face would be a reasonable fair value in a negotiated third-party transaction. The sale of finance receivables from Car-Mart of Arkansas to Colonial is made at a 38.5% discount. For financial reporting purposes these sale transactions are eliminated (Level 2). Â Â Accounts payable The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instrument (Level 2). Â Â Contingent consideration payable for acquisition The fair value is based upon inputs from the earn-out projection for the applicable acquisition (Level 2). Â Â Revolving line of credit The fair value approximates carrying value due to the variable interest rates charged on the borrowings, which reprice frequently (Level 2). Â Â Notes payable The fair value is based upon inputs derived from prices for similar instruments at period end (Level 2). Â The estimated fair values, and related carrying amounts, of the financial instruments and other assets included in the Companyâ€™s financial statements at October 31, 2024 and April 30, 2024 are as follows: Â 20 Â Â Â Â October 31, 2024 Â Â April 30, 2024 Â (In thousands)Â Â Carrying Value Â Â Fair Value Â Â Carrying Value Â Â Fair Value Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cash and cash equivalents Â $ 8,006 Â Â $ 8,006 Â Â $ 5,522 Â Â $ 5,522 Â Restricted cash Â Â 121,678 Â Â Â 121,678 Â Â Â 88,925 Â Â Â 88,925 Â Inventory - Repossessions Â Â 18,061 Â Â Â 18,061 Â Â Â 18,182 Â Â Â 18,182 Â Finance receivables, net Â Â 1,132,618 Â Â Â 906,383 Â Â Â 1,098,591 Â Â Â 882,764 Â Accounts payable Â Â 34,174 Â Â Â 34,174 Â Â Â 21,379 Â Â Â 21,379 Â Contingent Consideration Â Â 6,536 Â Â Â 6,536 Â Â Â 3,193 Â Â Â 3,193 Â Revolving line of credit, net Â Â 107,365 Â Â Â 107,365 Â Â Â 200,819 Â Â Â 200,819 Â Non-recourse notes payable, net Â Â 656,414 Â Â Â 669,900 Â Â Â 553,629 Â Â Â 553,003 Â Â Â H â€“ Weighted Average Shares Outstanding Â Weighted average shares of common stock outstanding used in the calculation of basic and diluted earnings per share were as follows: Â Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Weighted average shares outstanding-basic Â Â 8,147,971 Â Â Â 6,386,208 Â Â Â 7,272,364 Â Â Â 6,383,956 Â Dilutive options and restricted stock Â Â 144,488 Â Â Â - Â Â Â 151,572 Â Â Â - Â Weighted average shares outstanding-diluted Â Â 8,292,459 Â Â Â 6,386,208 Â Â Â 7,423,936 Â Â Â 6,383,956 Â Antidilutive securities not included: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Options Â Â 662,667 Â Â Â 207,500 Â Â Â 598,717 Â Â Â 447,500 Â Restricted stock Â Â 28,395 Â Â Â 5,033 Â Â Â 21,286 Â Â Â 5,033 Â Â Â I â€“ Stock-Based Compensation Â The Company has stock-based compensation plans available to grant non-qualified stock options, incentive stock options and restricted stock to employees, directors and certain advisors of the Company. The stock-based compensation plans being utilized at October 31, 2024 are the Amended and Restated Stock Option Plan, the Amended and Restated Stock Incentive Plan, and the 2024 Equity Incentive Plan. The 2024 Equity Incentive Plan was approved by the Companyâ€™s shareholders and became effective on August 27, 2024. This plan governs all new equity-based awards granted on or after its effective date. The 2024 Equity Incentive Plan includes a reserve of 500,000 shares authorized for issuance of awards under the plan. At October 31, 2024, a total of 449,085 shares remained available for future awards under the 2024 Equity Incentive Plan. The Company recorded total stock-based compensation expense for all plans of approximately $2.7Â million ($1.9 million after tax effects) and $1.7Â million ($1.3 million after tax effects) for the six months ended October 31, 2024 and 2023, respectively. Tax benefits were recognized for these costs at the Companyâ€™s overall effective tax rate, excluding discrete income tax benefits related to excess benefits on share-based compensation. Â 21 Â Â Stock Option Awards Â The Company has options outstanding under the Amended and Restated Stock Option Plan. The shareholders of the Company approved the Amended and Restated Stock Option Plan (the â€œRestated Option Planâ€) on August 5, 2015, which extended the term of the Stock Option Plan to June 10, 2025 and increased the number of shares of common stock reserved for issuance under the plan by an additional 300,000 shares to 1,800,000 shares. On August 29, 2018, August 26, 2020, and August 30, 2022, the shareholders of the Company approved amendments to the Restated Option Plan increasing the number of shares of common stock reserved for issuance under the plan by an additional 200,000, 200,000, and 185,000 shares, respectively. At October 31, 2024, a total of 408,734 shares of common stock are reserved for issuance of outstanding stock options under the Restated Option plan. Options outstanding under the Restated Option Plan expire in the calendar years 2025 through 2034. As of October 31, 2024, there were 285,433 unvested options under the Companyâ€™s Restated Option Plan. No further awards may be granted under the Restated Option Plan. Â The 2024 Equity Incentive Plan, which replaced the Restated Option Plan, provides for the grant of options to purchase shares of the Companyâ€™s common stock to employees, directors and certain advisors of the Company at a price not less than the fair market value of the stock on the date of grant and for periods not to exceed ten years. As of October 31, 2024, no stock options had been issued under the 2024 Equity Incentive Plan. Â Â Â Restated Option Plan Â Â 2024 Equity Incentive Plan Â Â Â Â Â Â Â Â Â Â Minimum exercise price as a percentage of fair market value at date of grant Â Â 100% Â Â Â 100% Â Last expiration date for outstanding options Â May 9, 2034 Â Â Â N/A Â Shares available for grant at October 31, 2024 Â Â - Â Â Â 449,085 Â Â The fair value of options granted is estimated on the date of grant using the Black-Scholes option pricing model based on the assumptions in the table below. Â Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Expected terms (years) Â Â 4.9 Â Â Â 5.5 Â Risk-free interest rate Â Â 5.13 % Â Â 3.66 % Volatility Â Â 60 % Â Â 58 % Dividend yield Â Â - Â Â Â - Â Â The expected term of the options is based on evaluations of historical and expected future employee exercise behavior. The risk-free interest rate is based on the U.S. Treasury rates at the date of grant with maturity dates approximately equal to the expected life at the grant date. Volatility is based on historical volatility of the Companyâ€™s common stock. The Company has not historically issued any dividends and does not expect to do so in the foreseeable future. Â There were 22,281 and 35,000 options granted during the six months ended October 31, 2024 and 2023 under the Restated Option Plan, respectively. The grant-date fair value of options granted during the six months ended October 31, 2024 and 2023 was $350,000 and $1.5 million, respectively. The options were granted at fair market value on the date of grant. Â Stock option compensation expense was $558,000 ($389,000 after tax effects) and $947,000 ($727,000 after tax effects) for the six months ended October 31, 2024 and 2023, respectively. As of October 31, 2024, the Company had approximately $1.5 million of total unrecognized compensation cost related to unvested options that are expected to vest. These unvested outstanding options have a weighted-average remaining vesting period of 1.7 years. Â The Company had the following options exercised for the periods indicated. The impact of these cash receipts is included in financing activities in the accompanying Condensed Consolidated Statements of Cash Flows. Â Â Â Six Months Ended October 31, Â (Dollars in thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Options exercised Â Â - Â Â Â 30,000 Â Cash received from option exercises Â $ - Â Â $ - Â Intrinsic value of options exercised Â $ - Â Â $ 1,036 Â Â There were no options exercised through net settlements during the six months ended October 31, 2024. During the six months ended October 31, 2023, there were 30,000 options exercised through net settlements in accordance with plan provisions, wherein the shares issued were reduced by 23,507 shares to satisfy the exercise price and applicable withholding taxes to acquire 6,493 shares. Â 22 Â Â The aggregate intrinsic value of outstanding options at October 31, 2024 and 2023 was $270,000 and $4.1 million, respectively. As of October 31, 2024, there were 408,734 vested and exercisable stock options outstanding with an aggregate intrinsic value of $270,000, a weighted average remaining contractual life of 4.7 years, and a weighted average exercise price of $77.74. Â Â Restricted Stock Awards Â On August 5, 2015, the shareholders of the Company approved the Amended and Restated Stock Incentive Plan (the â€œRestated Incentive Planâ€), which extended the term of the Companyâ€™s Stock Incentive Plan to June 10, 2025. On August 29, 2018, the shareholders of the Company approved an amendment to the Restated Stock Incentive Plan that increased the number of shares of common stock that may be issued under the Restated Incentive Plan by 100,000 shares to 450,000 shares. The 2024 Equity Incentive Plan replaced the Restated Incentive Plan. As of August 27, 2024, no further awards may be granted under the Restated Incentive Plan. For shares issued under the Restated Incentive Plan and the 2024 Equity Incentive Plan, the associated compensation expense is generally recognized equally over the vesting periods established at the award date and is subject to the employeeâ€™s continued employment by the Company. Â There were 67,279 restricted shares granted during the six months ended October 31, 2024 and 5,033 restricted shares granted during the six months ended October 31, 2023. An aggregate of 248,003 unvested restricted shares were outstanding under these incentive plans as of October 31, 2024, with a weighted average grant date fair value of $61.76. Â As of October 31, 2024, the Company had approximately $5.6 million of total unrecognized compensation cost related to unvested awards granted under the Restated Incentive Plan and 2024 Equity Incentive Plan, which the Company expects to recognize over a weighted-average remaining period of 2.4 years. The Company recorded compensation cost of approximately $2.2 million ($1.5Â million after tax effects) and $767,000 ($589,000 after tax effects) related to theÂ 2024 Equity Incentive Plan and Restated Incentive Plan during the six months ended October 31, 2024 and 2023, respectively. Â There were no modifications to any of the Companyâ€™s outstanding share-based payment awards during fiscal 2024 or during the first six months of fiscal 2025. Â Â J â€“ Common Stock Â On September 20, 2024, the Company completed an underwritten public offering of 1,700,000 shares of its common stock, par value $0.01 per share, at a public offering price of $43.00. Net proceeds from the offering were $68.2 million after deducting underwriting discounts, commissions and offering expenses. Under the terms of the Underwriting Agreement entered into in connection with the offering, the Company granted the underwriter an option (the â€œOver-allotment Optionâ€), exercisable for 30 days, to purchase up to 255,000 additional shares (the â€œOption Sharesâ€) at the public offering price, less the underwriting discounts and commissions. On October 22, 2024, the Company completed the sale of 138,272 common stock in connection with the partial exercise by the underwriter of the Over-allotment Option at a public offering price of $43.00 per share. The Company received net proceeds from the offering of the Option Shares of approximately $5.6 million after deducting underwriting discounts and commissions. Â As of October 31, 2024, the Company has a total of 8,253,186 shares of its common stock outstanding, compared to 6,394,675 outstanding as of April 30, 2024. Â Â KÂ â€“ Commitments and Contingencies Â The Company has entered into operating leases for approximately 87% of its dealership and office facilities. Generally, these leases are for periods of three to five years and usually contain multiple renewal options. The Company uses leasing arrangements to maintain flexibility in its dealership locations and to preserve capital. The Company expects to continue to lease the majority of its dealership and office facilities under arrangements substantially consistent with the past. Rent expense for all operating leases amounted to approximately $5.2 million and $4.5 million for the six-month periods ended October 31, 2024 and 2023, respectively. Â Scheduled amounts and timing of cash flows arising from operating lease payments as of October 31, 2024, discounted at the weighted average interest rate in effect as of October 31, 2024 of approximately 4.9%, are as follows: Â Maturity of lease liabilities Â Â Â Â 2025 (remaining) Â $ 5,163 Â 2026 Â Â 9,939 Â 2027 Â Â 9,310 Â 2028 Â Â 8,636 Â 2029 Â Â 7,740 Â Thereafter Â $ 48,650 Â Total undiscounted operating lease payments Â Â 89,438 Â Less: imputed interest Â Â (20,382) Present value of

operating lease liabilities Â $ 69,056 Â Â The Company has two standby letters of credit relating to insurance policies totaling $3.9 million and $2.9 million at October 31, 2024 and 2023, respectively. Â 23 Â Â Car-Mart of Arkansas and Colonial do not meet the affiliation standard for filing consolidated income tax returns, and as such they file separate federal and state income tax returns. Car-Mart of Arkansas routinely sells its finance receivables to Colonial at what the Company believes to be fair market value and is able to take a tax deduction at the time of sale for the difference between the tax basis of the receivables sold and the sales price. These types of transactions, based upon facts and circumstances, have been permissible under the provisions of the Internal Revenue Code as described in the Treasury Regulations. For financial accounting purposes, these transactions are eliminated in consolidation, and a deferred income tax liability has been recorded for this timing difference. The sale of finance receivables from Car-Mart of Arkansas to Colonial provides certain legal protection for the Companyâ€™s finance receivables and, principally because of certain state apportionment characteristics of Colonial, also has the effect of reducing the Companyâ€™s overall effective state income tax rate. The actual interpretation of the regulations is in part a facts and circumstances matter. The Company believes it satisfies the material provisions of the regulations. Failure to satisfy those provisions could result in the loss of a tax deduction at the time the receivables are sold and have the effect of increasing the Companyâ€™s overall effective income tax rate as well as the timing of required tax payments. Â Â LÂ â€“Â Supplemental Cash Flow Information Â Supplemental cash flow disclosures are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Supplemental disclosures: Â Â Â Â Â Â Â Â Interest paid Â $ 35,851 Â Â $ 30,467 Â Income taxes (credits) paid, net Â Â (2,765) Â Â 1,299 Â Â Â Â Â Â Â Â Â Â Non-cash transactions: Â Â Â Â Â Â Â Â Inventory acquired in repossession and accident protection plan claims Â Â 57,071 Â Â Â 69,679 Â Net settlement option exercises Â Â - Â Â Â 1,646 Â Right-of-use assets obtained in exchange for operating lease liabilities Â Â 384 Â Â Â - Â Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions Â Â 7,433 Â Â Â - Â Â Â M â€“ Acquisitions Â On June 3, 2024, the Company completed its business combination of Texas Auto Center (â€œTACâ€), which includes two dealership locations in Austin and San Marcos, Texas. Â The total purchase price of the TAC acquisition was $13.5 million, which included $3.5 million of contingent consideration. The structure of the transaction is consistent with prior transactions whereby the Company did not acquire existing finance receivables and the seller may receive a performance-based earn-out in the future ranging from zero to a maximum of $15 million based on cumulative pre-tax income. Â The excess of the purchase price over the preliminary fair values of the net assets acquired was allocated to goodwill, all of which is deductible for tax purposes and represents the future economic benefits expected to arise from anticipated synergies and intangible assets that do not qualify for separate recognition. The Company recorded the preliminary fair values of the assets acquired and liabilities assumed in the TAC acquisition, which resulted in the recognition of: (1) net working capital assumed of $100,000, (2) inventory of $5 million, (3) gross right use of asset and lease liability of $7.4 million and (4) goodwill of $8.5 million. Â 24 Â Â Â Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations Â The following discussion should be read in conjunction with the Company's Condensed Consolidated Financial Statements and notes thereto appearing elsewhere in this report. Â Forward-Looking Information Â This Quarterly Report on Form 10-Q contains â€œforward-looking statementsâ€ within the meaning of the Private Securities Litigation Reform Act of 1995. These forward-looking statements address the Companyâ€™s future objectives, plans and goals, as well as the Companyâ€™s intent, beliefs and current expectations regarding future operating performance, and can generally be identified by words such as â€œmay,â€ â€œwill,â€ â€œshould,â€ â€œcould,â€ â€œbelieve,â€ â€œexpect,â€ â€œanticipate,â€ â€œintend,â€ â€œplan,â€ â€œforesee,â€ and other similar words or phrases. Specific events addressed by these forward-looking statements may include, but are not limited to: Â Â â€¢ operational infrastructure investments; Â â€¢ same dealership sales and revenue growth; Â â€¢ customer growth and engagement; Â â€¢ gross profit margin percentages; Â â€¢ gross profit per retail unit sold; Â â€¢ business acquisitions; Â â€¢ inventory acquisition, reconditioning, transportation and remarketing; Â â€¢ technological investments and initiatives; Â â€¢ future revenue growth; Â â€¢ receivables growth as related to revenue growth; Â â€¢ new dealership openings; Â â€¢ performance of new or existing dealerships; Â â€¢ interest rates; Â â€¢ future credit losses; Â â€¢ the Companyâ€™s collection results, including but not limited to collections during income tax refund periods; Â â€¢ future supply, demand and affordability of used vehicles; Â â€¢ availability of used vehicle financing; Â â€¢ seasonality; and Â â€¢ the Companyâ€™s business, operating and growth strategies and expectations. Â These forward-looking statements are based on the Companyâ€™s current estimates and assumptions and involve various risks and uncertainties. As a result, you are cautioned that these forward-looking statements are not guarantees of future performance, and that actual results could differ materially from those projected in these forward-looking statements. Factors that may cause actual results to differ materially from the Companyâ€™s projections include those risks described elsewhere in this report and in the Companyâ€™s Annual Report on Form 10-K for the fiscal year ended April 30, 2024, as well as: Â Â â€¢ general economic conditions in the markets in which the Company operates, including but not limited to fluctuations in gas prices, grocery prices and employment levels and inflationary pressure on operating costs; Â â€¢ the availability of quality used vehicles at prices that will be affordable to our customers, including the impacts of changes in new vehicle production and sales; Â â€¢ the availability of credit facilities and access to capital through securitization financings or other sources on terms acceptable to us, and any increase in the cost of capital, to support the Companyâ€™s business; Â â€¢ the Companyâ€™s ability to underwrite and collect its contracts effectively, including whether anticipated benefits from the Companyâ€™s recently implemented loan origination system are achieved as expected or at all; Â â€¢ competition; Â â€¢ dependence on existing management; Â â€¢ ability to attract, develop, and retain qualified general managers; Â â€¢ changes in consumer finance laws or regulations, including but not limited to rules and regulations that have recently been enacted or could be enacted by federal and state governments; Â â€¢ the ability to keep pace with technological advances and changes in consumer behavior affecting our business; Â â€¢ security breaches, cyber-attacks, or fraudulent activity; Â â€¢ the ability to identify and obtain favorable locations for new or relocated dealerships at reasonable cost; Â â€¢ the ability to successfully identify, complete and integrate new acquisitions; Â â€¢ the occurrence and impact of any adverse weather events or other natural disasters affecting the Companyâ€™s dealerships or customers; and Â â€¢ potential business and economic disruptions and uncertainty that may result from any future public health crises and any efforts to mitigate the financial impact and health risks associated with such developments. Â The Company undertakes no obligation to update or revise any forward-looking statements, whether as a result of new information, future events or otherwise. Readers and investors are cautioned not to place undue reliance on these forward-looking statements, which speak only as of the dates on which they are made. Â 25 Â Â Overview Â Americaâ€™s Car-Mart, Inc., a Texas corporation initially formed in 1981 (the â€œCompanyâ€), is one of the largest publicly held automotive retailers in the United States focused exclusively on the â€œIntegrated Auto Sales and Financeâ€ segment of the used car market. The Companyâ€™s operations are principally conducted through its two operating subsidiaries, Americaâ€™s Car Mart, Inc., an Arkansas corporation (â€œCar-Mart of Arkansasâ€), and Colonial Auto Finance, Inc., an Arkansas corporation (â€œColonialâ€). References to the Company include the Companyâ€™s consolidated subsidiaries. The Company primarily sells older model used vehicles and provides financing for substantially all of its customers. Many of the Companyâ€™s customers have limited financial resources and would not qualify for conventional financing as a result of limited credit histories or past credit difficulties. As of October 31, 2024, the Company operated 154 dealerships located primarily in small cities throughout the South-Central United States. Â Over the last ten fiscal years, the Companyâ€™s revenue growth averaged 11.4%. Revenue for the first six months of fiscal 2025 declined 4.3% compared to the same period of fiscal 2024, primarily due to a 9.3% decrease in retail units sold. The decrease was partially offset by a 3.9% increase in the average retail sales price and a 5.3% increase in interest income. Our dealership volume productivity averaged 30.3 sales per month for the first six months of fiscal 2025, down from 33.4 during the same period last year. Â The Company has been focused on improving vehicle quality by bringing lower mileage and on average newer model-year vehicles to our consumers, while balancing this with affordability. The Company believes this will aid in driving down our customersâ€™ vehicle repair costs, reduce our service contract repair expenses, and lead to better recovery values in the event of repossession. When combined with inventory procurement efficiencies, these changes are expected to drive improved customer experience and contribute to better gross margins. Â In the fourth quarter of fiscal year 2024, the Company entered into a strategic partnership with a leading automotive services and technology provider, to improve the efficiencies within the Companyâ€™s inventory supply chain process. This partnership is allowing the Company to utilize reconditioning and auction facilities, which the Company expects will improve the Companyâ€™s vehicle quality. Â Over the last five fiscal years, the Companyâ€™s provision for credit losses as a percentage of sales averaged 26.36%, with a pre-pandemic rate of 23.71% in fiscal 2019. During fiscal 2024, credit losses exceeded pre-pandemic levels, partially due to the inflationary pressure on customers and increasing interest rates from federal monetary policy. For the first six months of fiscal 2025, the provision for credit losses as a percentage of sales was 34.0% compared to 37.9% for the same period of fiscal 2024 as provision for credit losses decreased 15.9% with lower sales partially offsetting the improvements. Based on the Companyâ€™s current analysis of credit losses, the allowance for credit losses at October 31, 2024 was 24.72% of finance receivables, net of deferred revenue and pending APP claims. Â The Companyâ€™s credit losses and charge-offs are impacted by market and economic factors, including macro-economic conditions such as inflation in the cost of vehicle insurance, rent, groceries, the price of gasoline, childcare, and other staple items, and overall unemployment levels, as well as the personal income levels of the Companyâ€™s customers. Historically, credit losses, on a percentage basis, also tend to be higher at new and developing dealerships than at longer tenure locations with experienced management. Generally, this is because the management at new and developing dealerships tends to be less experienced in making credit decisions and collecting customer accounts and the customer base is less seasoned. Normally more mature dealerships have more repeat customers and, on average, repeat customers are a better credit risk than non-repeat customers. Â The Company continuously looks for ways to operate more efficiently, improve its business practices and adjust underwriting and collection procedures. The Company has a proprietary credit scoring system which enables the Company to monitor the quality of contracts. Corporate office personnel monitor proprietary credit scores and work with dealerships when the distribution of scores falls outside of prescribed thresholds. Additionally, the Companyâ€™s training department continuously strengthens its training for collections. The Companyâ€™s collections department and support staff oversee collections and provide timely oversight and additional accountability on a consistent basis. The Company believes that the proper execution of its business practices is the single most important determinant of its long-term credit loss experience. Â The Companyâ€™s gross profit dollars per retail unit sold increased by $767, or 11.3%, during the first six months of fiscal 2025 compared to the first six months of fiscal 2024, and gross margin as a percentage of sales for the first six months of fiscal 2025 increased to 37.2% of sales, including a 150 bps benefit from the impact of the service contract accounting change in estimate for revenue recognition, from 34.6% in the prior year period. The increase in gross profit dollars per retail unit sold was primarily related to the impact of the accounting change during the second quarter of fiscal year 2025 in the Companyâ€™s estimated revenue recognition period for sales of its vehicle service contracts. The Companyâ€™s initiatives around pricing discipline, reduced transportation costs and lower vehicle repair costs also contributed to the increase in gross profit dollars. The Companyâ€™s gross margin is based upon the cost of the vehicle purchased, with higher-priced vehicles typically having higher gross margin dollars but lower gross margin percentages. Gross margin is also affected by the percentage of wholesale sales to retail sales, which relates, for the most part, to repossessed vehicles sold at or near cost. The Company plans to continue to focus on managing gross margin dollars in the near term, as demonstrated by the increase during the first six months of fiscal year 2025, as well as continuing to focus on improving wholesale results, cost controls, and operational improvement around the acquisition and disposal of vehicles. Â 26 Â Â The Company consistently focuses on collections. Each dealership is responsible for its own collections with supervisory involvement and oversight from the corporate office. Total collections of principal, interest, and late fees for the first six months of fiscal 2025 increased by $12.6 million, or 3.8%, over the prior year period. Principal collections, as a percentage of average finance receivables, increased slightly at 15.4%, compared to 15.2% in the same period in prior year. Â Hiring, training and retaining qualified associates is critical to the Companyâ€™s success. The rate at which the Company adds new dealerships and is able to implement operating initiatives is limited by the number of trained managers and support personnel the Company has at its disposal. Excessive turnover, particularly at the dealership manager level, could impact the Companyâ€™s ability to add new dealerships and to meet operational initiatives. The landscape for hiring remains very competitive. The Company has continued to add resources to recruit, train, and develop personnel, especially personnel targeted to fill dealership manager positions. The Company expects to continue to invest in the development of its workforce. Â The Company continues to prioritize investments to improve its products and services and operate more efficiently over time. One of the Companyâ€™s largest recent investments has been improving its processes and technology for credit applications and decision-making through a new loan origination system (â€œLOSâ€). This online loan application system allows the consumer to apply for credit faster in anticipation of their vehicle purchase, authorize a soft credit pull during the application process, and receive a response via text message on the status of their application, as well as have access to centralized appointment-setting.Â At the end of October 2024, the Company had implemented the LOS in 145 of its 154 dealerships, with centralized decision-making on approvals of applications submitted via the online platform. The remaining nine dealerships, which were acquired, are still in their earn-out period or have yet to be integrated. Through the LOS, the Company has tightened its credit approval standards, primarily by requiring a higher down payment and shorter terms from certain customers. Â Â Â Â Â 27 Â Â Three months ended October 31, 2024 vs. Three months ended October 31, 2023 Â Consolidated Operations (Operating Statement Dollars in Thousands) Â Â Â Â Â Â Â Â Â Â Â % Change Â Â As a % of Sales Â Â Â Three Months Ended Â Â 2024 Â Â Three Months Ended Â Â Â October 31, Â Â vs. Â Â Â Â Â October 31,Â Â Â Â Â Â 2024 Â Â 2023 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenues: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales Â $ 285,774 Â Â $ 300,400 Â Â Â (4.9)% Â Â 100.0 % Â Â 100.0 % Interest income Â Â 61,495 Â Â Â 59,382 Â Â Â 3.6 Â Â Â 21.5 Â Â Â 19.8 Â Total Â Â 347,269 Â Â Â 359,782 Â Â Â (3.5) Â Â 121.5 Â Â Â 119.8 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Costs and expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of sales, excluding depreciation shown below Â Â 173,215 Â Â Â 196,763 Â Â Â (12.0) Â Â 60.6 Â Â Â 65.5 Â Selling, general and administrative Â Â 47,407 Â Â Â 44,863 Â Â Â 5.7 Â Â Â 16.6 Â Â Â 14.9 Â Provision for credit losses Â Â 99,522 Â Â Â 135,395 Â Â Â (26.5) Â Â 34.8 Â Â Â 45.1 Â Interest expense Â Â 18,042 Â Â Â 16,582 Â Â Â 8.8 Â Â Â 6.3 Â Â Â 5.5 Â Depreciation and amortization Â Â 1,926 Â Â Â 1,696 Â Â Â 13.6 Â Â Â 0.7 Â Â Â 0.6 Â Loss on disposal of property and equipment Â Â 41 Â Â Â 74 Â Â Â (44.6) Â Â - Â Â Â - Â Total Â Â 340,153 Â Â Â 395,373 Â Â Â (14.0)% Â Â 119.0 Â Â Â 131.6 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Pretax income (loss) Â $ 7,116 Â Â $ (35,591) Â Â Â Â Â Â 2.5 % Â Â (11.8)% Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Operating Data: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Retail units sold Â Â 13,784 Â Â Â 15,162 Â Â Â Â Â Â Â Â Â Â Â Â Â Average dealerships in operation Â Â 154 Â Â Â 154 Â Â Â Â Â Â Â Â Â Â Â Â Â Average units sold per dealership per month Â Â 29.8 Â Â Â 32.8 Â Â Â Â Â Â Â Â Â Â Â Â Â Average retail sales price Â $ 20,031 Â Â $ 19,035 Â Â Â Â Â Â Â Â Â Â Â Â Â Gross profit per retail unit sold Â $ 8,166 Â Â $ 6,835 Â Â Â Â Â Â Â Â Â Â Â Â Â Same store revenue growth Â Â (8.4)% Â Â 2.6 % Â Period End Data: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Dealerships open Â Â 154 Â Â Â 153 Â Â Â Â Â Â Â Â Â Â Â Â Â Accounts over 30 days past due Â Â 3.5 % Â Â 3.6 % Â Â Â Â Â Â Â Â Â Â Â Â Â Revenues decreased by approximately $12.5 million, or 3.5%, for the three months ended October 31, 2024 as compared to the same period in the prior fiscal year. The decrease resulted from a decline in revenue at dealerships that operated a full three months in both the current and prior year quarter ($29.5 million decrease) and by dealerships that were closed during the prior year quarter ($6.2 million decrease), partially offset by revenue growth from dealerships opened or acquired after the prior year quarter ($23.2 million). The decline in revenue was related to a 9.1% decrease in retail units sold, largely reflecting the challenging macroeconomic environment for our customers, partially offset by a 3.6% increase in interest income and a $13.2 million benefit in service contract revenue. The service contract revenue was a result of a performance analysis on the Companyâ€™s service contract program resulting in an accounting change in which the Company shortened its estimate for the revenue recognition period to better reflect the actual life of the service contract, which accelerated the Companyâ€™s recognition of a portion of its related deferred revenue. . Interest income increased approximately $2.1 million for the three months ended October 31, 2024, as compared to the same period in the prior fiscal year, due to the $8.7 million increase in average finance receivables. Â Cost of sales, as a percentage of sales, decreased to 60.6% for the three months ended October 31, 2024 compared to 65.5% for the same period of the prior fiscal year, resulting in a gross margin as a percentage of sales of 39.4% for the current year period, including 2.9% from the impact of the service contract accounting change in estimate for revenue recognition, compared to 34.5% for the prior year period. The additional improvement in gross margin outside of the service contract adjustment resulted from better procurement processes and operational efficiencies. Â 28 Â Â Gross margin as a percentage of sales is significantly impacted by the average retail sales price of the vehicles the Company sells, which is largely a function of the Companyâ€™s purchase cost and includes the price of ancillary products sold with the vehicle, such as the APP and vehicle repair plans. As purchase costs increase, the margin between the purchase cost and the sales price of the vehicles the Company sells generally narrows on a percentage basis because the Company must offer affordable prices to its customers. The average retail sales price for the second quarter of fiscal

2025 was $20,031, a $996 increase over the prior year quarter. However, this increase was due to the $13.2 million benefit as a result of the service contract accounting change in estimate for revenue recognition, rather than as a result of purchase cost increases. The Company continues to focus on gross margin improvement through pricing discipline, reduced transportation costs and lower vehicle repair costs. Â Selling, general and administrative expenses, as a percentage of sales, were 16.6% for the three months ended October 31, 2024, an increase of 5.7% from the same period of the prior fiscal year. Selling, general and administrative expenses are, for the most part, more fixed in nature. In dollar terms, overall selling, general and administrative expenses increased approximately $2.5 million in the second quarter of fiscal 2025 compared to the same period of the prior fiscal year. The Companyâ€™s two most recent acquisitions drove $2.1 million of the increase with the remainder related to stock compensation expense increases. The Company continued to have favorable declines in payroll and related costs as a result of prior cost cutting measures.Â Â Provision for credit losses as a percentage of sales was 34.8% for the three months ended October 31, 2024 compared to 45.1% for the prior year period. In overall dollars, the provision for credit losses decreased $35.9 million in the second quarter of fiscal 2025 compared to the same period of the prior fiscal year due to the improved experience of contracts underwritten in the Companyâ€™s new loan origination system. On a percentage of sales basis, the decrease in the provision was partially offset by a decrease in sales of $14.6 million compared to the prior year period. Â Interest expense as a percentage of sales increased to 6.3% for the three months ended October 31, 2024, compared to 5.5% for the prior year period. In dollar terms, interest expense increased $1.5 million due to increasing interest rates and an increase in the average borrowings of approximately $13.3 million during the three-month period ended October 31, 2024. Â Â Â Â Â Â 29 Â Â Six months ended October 31, 2024 vs. Six months ended October 31, 2023 Â Consolidated Operations (Operating Statement Dollars in Thousands) Â Â Â Â Â Â Â Â Â Â Â % Change Â Â As a % of Sales Â Â Â Six Months Ended Â Â 2024 Â Â Six Months Ended Â Â Â October 31, Â Â vs. Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Revenues: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales Â $ 573,022 Â Â $ 610,737 Â Â Â (6.2)% Â Â 100.0 % Â Â 100.0 % Interest income Â Â 122,010 Â Â Â 115,838 Â Â Â 5.3 Â Â Â 21.3 Â Â Â 19.0 Â Total Â Â 695,032 Â Â Â 726,575 Â Â Â (4.3) Â Â 121.3 Â Â Â 119.0 Â Costs and expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cost of sales, excluding depreciation shown below Â Â 359,785 Â Â Â 399,410 Â Â Â (9.9) Â Â 62.8 Â Â Â 65.4 Â Selling, general and administrative Â Â 94,118 Â Â Â 91,333 Â Â Â 3.0 Â Â Â 16.4 Â Â Â 15.0 Â Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Â Â (15.9) Â Â 34.0 Â Â Â 37.9 Â Interest expense Â Â 36,354 Â Â Â 30,856 Â Â Â 17.8 Â Â Â 6.3 Â Â Â 5.1 Â Depreciation and amortization Â Â 3,810 Â Â Â 3,389 Â Â Â 12.4 Â Â Â 0.7 Â Â Â 0.6 Â Loss (gain) on disposal of property and equipment Â Â 87 Â Â Â 240 Â Â Â (63.8) Â Â - Â Â Â - Â Total Â Â 689,099 Â Â Â 756,946 Â Â Â (9.0)% Â Â 120.2 Â Â Â 124.0 Â Pretax loss Â $ 5,933 Â Â $ (30,371) Â Â Â Â Â Â 1.0 % Â Â (5.0)% Â Operating Data: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Retail units sold Â Â 28,175 Â Â Â 31,074 Â Â Â Â Â Â Â Â Â Â Â Â Average stores in operation Â Â 155 Â Â Â 155 Â Â Â Â Â Â Â Â Â Â Â Â Average units sold per store per month Â Â 30.3 Â Â Â 33.4 Â Â Â Â Â Â Â Â Â Â Â Â Â Average retail sales price Â $ 19,650 Â Â $ 18,914 Â Â Â Â Â Â Â Â Â Â Â Â Gross profit per retail unit Â $ 7,568 Â Â $ 6,801 Â Â Â Â Â Â Â Â Â Â Â Â Same store revenue change Â Â (8.2%) Â Â 5.4 % Â Period End Data: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Stores open Â Â 154 Â Â Â 153 Â Â Â Â Â Â Â Â Â Â Â Â Accounts over 30 days past due Â Â 3.5 % Â Â 3.6 % Â Â Â Â Â Â Â Â Â Â Â Â Revenues decreased by approximately $31.5 million, or 4.3%, for the six months ended October 31, 2024 as compared to the same period in the prior fiscal year. The decrease resulted from a decline in revenue at dealerships that operated a full six months in both the current and prior year quarter ($58.5 million decrease) and by dealerships that were closed during the prior year six-month period ($12.1 million decrease); partially offset by revenue growth from dealerships opened or acquired after the prior year six-months ($39.1 million). Revenue decline was primarily related to a 9.3% decrease in retail units sold, partially offset by a 21.3% increase in interest income and a 3.9% increase in the average retail sales price. Interest income increased approximately $6.2 million for the six months ended October 31, 2024, as compared to the same period in the prior fiscal year, due to the $27.5 million increase in average finance receivables. Â Cost of sales, as a percentage of sales, decreased to 62.8% for the six months ended October 31, 2024 compared to 65.4% for the same period of the prior fiscal year, resulting in a gross margin as a percentage of sales of 37.2% for the current year period, including 1.5% from the impact of the service contract accounting change in estimate for revenue recognition, compared to 34.6% for the prior year period. The primary driver of this cost of sales decrease was the Companyâ€™s continued focus on inventory efficiencies in procurement, remarketing, and repairs. The average retail sales price for the six months ended October 31, 2024 was $19,650, an increase of $736 or 3.9% over the prior year period. However, this increase was primarily due to the $13.2 million benefit in the second quarter of fiscal year 2025 as a result of the service contract accounting change in estimate for revenue recognition, rather than as a result of purchase cost increases. Â Selling, general and administrative expenses, as a percentage of sales, were 16.4% for the six months ended October 31, 2024, an increase of 3.0% from the same period of the prior fiscal year. In dollar terms, overall selling, general and administrative expenses increased approximately $2.8 million in the six months ended October 31, 2024, compared to the same period of the prior fiscal year. The Company has made increasing investments in several areas including senior management, inventory procurement and management, customer experience and digital efforts. Increased collections costs due primarily to the higher frequency of repossessions, the addition of new dealerships through acquisitions since last year and the continuing impact of general inflation contributed to the remaining increase. The Company continues to focus on controlling costs, while at the same time ensuring a solid infrastructure to support a growing customer base with a high level of support for its customers. Â 30 Â Â Provision for credit losses as a percentage of sales was 34.0% for the six months ended October 31, 2024 compared to 37.9% for the six months ended October 31, 2023. Net charge-offs as a percentage of average finance receivables were 13.0% for the six months ended October 31, 2024 and 13.1% for the prior year period. The decrease in the provision is largely attributable to improvements in the frequency of losses, partially offset by a small increase in the severity of loss. The allowance for credit losses as a percentage of finance receivables, net of deferred revenue and pending accident protection plan claims was 24.72% at October 31, 2024 compared to 26.04% at October 31, 2023 and 25.00% at July 31, 2024. The Company decreased the allowance for credit losses rate from 25.00% to 24.72%, sequentially, resulting in a $3.8 million change to the provision for credit losses. Â Interest expense as a percentage of sales increased to 6.3% for the six months ended October 31, 2024, compared to 5.1% for the prior year period. In dollar terms, interest expense increased $5.5 million due to increasing interest rates and an increase in the average borrowings of approximately $52.5 million during the six-month period ended October 31, 2024. Approximately 60% of the increase in interest expense was related to the increase in rates over the same period of the prior fiscal year. Â Financial Condition Â The following table sets forth the major balance sheet accounts of the Company as of the dates specified (in thousands): Â Â Â October 31, 2024 Â Â April 30, 2024 Â Assets: Â Â Â Â Â Â Â Â Finance receivables, net Â $ 1,132,618 Â Â $ 1,098,591 Â Inventory Â Â 122,102 Â Â Â 107,470 Â Income tax receivable, net Â Â - Â Â Â 2,958 Â Property and equipment, net Â Â 59,192 Â Â Â 60,361 Â Â Â Â Â Â Â Â Â Â Liabilities: Â Â Â Â Â Â Â Â Accounts payable and accrued liabilities Â Â 67,799 Â Â Â 49,207 Â Deferred revenue Â Â 106,601 Â Â Â 120,781 Â Income tax payable, net Â Â 1,563 Â Â Â - Â Deferred tax liabilities, net Â Â 12,313 Â Â Â 17,808 Â Notes payable, net Â Â 656,414 Â Â Â 553,629 Â Revolving line of credit, net Â Â 107,365 Â Â Â 200,819 Â Â Finance receivables, net, have increased 3.1% and 2.5% since April 30, 2024 and October 31, 2023, respectively, while revenues decreased 4.3% for the six months ended October 31, 2024 compared to the same period in the prior fiscal year. The Company currently anticipates that the growth in finance receivables will generally be slightly higher than overall revenue growth on an annual basis due to overall term length increases in our installment sale contracts, partially offset by improvements in underwriting and collection procedures in an effort to reduce credit losses. Â During the first six months of fiscal 2025, inventory increased by $14.6 million compared to inventory at April 30, 2024, primarily due to the most recent acquisition which added $5.0 million to the inventory balance. Annualized inventory turns decreased for the current year quarter at 6.0 versus the prior yearâ€™s second quarter at 7.1. The Company strives to improve the quality of the inventory and maintain adequate turns while maintaining inventory levels to ensure an adequate supply of vehicles in volume and mix, and to meet sales demand. Â Property and equipment, net, decreased by $1.2 million at October 31, 2024 as compared to property and equipment, net, at April 30, 2024. The Company incurred $2.3 million in expenditures during the first six months of fiscal 2025 primarily related to remodeling existing locations in order to support growth. The Company incurred $3.8 million in depreciation and amortization expense during the first six months of fiscal 2025. Â Accounts payable and accrued liabilities increased by $18.6 million during the first six months of fiscal 2025 as compared to accounts payable and accrued liabilities at April 30, 2024, related primarily to invoice management, vendor efficiencies and the timing of cash overdrafts for outstanding deposits at the end of the month. Â The Company had $1.6 million of income taxes payable, net at October 31, 2024 compared to $3.0 million of income taxes receivable, net at April 30, 2024. The change from income taxes receivable at April 30, 2024 to income taxes payable at October 31, 2024 was primarily due to a reduction in the credit loss provision and in increase in revenue recognized for the ancillary products due to a change in estimate during the second quarter of fiscal 2025. Â 31 Â Â Deferred revenue decreased $14.2 million at October 31, 2024 as compared to April 30, 2024, primarily resulting from the $13.2 million benefit in service contract revenue which was a result of the service contract accounting change in the Companyâ€™s estimate for the applicable revenue recognition period. Â Deferred income tax liabilities, net, decreased approximately $5.5 million at October 31, 2024 as compared to April 30, 2024, primarily due to a net operating loss carryforward for the six months ended October 31, 2024. Â The Company had $656.4 million and $553.6 million of notes payable outstanding related to asset-backed term funding transactions as of October 31, 2024 and April 30, 2024, respectively. These non-recourse notes issued by the Company accrue interest at fixed rates with a weighted average rate of 9.1% as of October 31, 2024. . The Company completed its most recent issuance of asset-backed term funding on October 9, 2024, and used the proceeds of the issuance to pay down existing debt, including the $150 million balance borrowed under the Companyâ€™s warehouse loan facility. Prior to the repayment of the warehouse loan facility, the funds borrowed under the facility accrued interest at a rate equal to the term SOFR plus 350 basis points. See Note F for further details on the non-recourse notes payable, warehouse loan facility and the revolving line of credit. Â On September 20, 2024, the Company completed an underwritten public offering of 1,700,000 shares of common stock at a price per share of $43.00. The net proceeds of the public offering were approximately $68.2 million after deducting the underwriting discount and offering costs of approximately $4.9 million. Under the terms of the Underwriting Agreement entered into in connection with the offering, on October 22, 2024, the Company completed the sale of an additional 138,272 common stock at a price of $43.00 per share, in connection with a partial exercise by the underwriter of an option (the â€œOver-Allotment Optionâ€) granted in the Underwriting Agreement for the underwriters to purchase up to 255,000 additional shares at the public offering price to cover over-allotments. The net proceeds to the Company of the underwriterâ€™s partial exercise of the Over-Allotment Option were approximately $5.6 million after deducting the underwriting discount and offering costs of approximately $346,000. The Company used the net proceeds from this offering to pay down a portion of the Companyâ€™s revolving line of credit. Â Borrowings on the Companyâ€™s revolving credit facilities fluctuate based upon a number of factors including (i) net income, (ii) finance receivables changes, (iii) funds available from asset-backed securitization offerings, warehouse facilities and/or other capital financing sources, (iv) income taxes, and (v) capital expenditures. Historically, income from operations, as well as borrowings on the revolving credit facilities and securitized debt, have funded the Companyâ€™s finance receivables growth and capital asset purchases and, as applicable, common stock repurchases Â The overall increase in total borrowings during the first six months of fiscal 2025 was made to support an increase in finance receivables, with longer terms, and a growing customer base.Â During the first six months of fiscal 2025, the Company funded finance receivables growth of $34.0 million, increased inventory by $14.6 million, invested $13.5 million in dealership acquisitions, and reduced fixed assets by $1.2 million, with income from operations, increased total debt of $9.3 million, and the use of $25.9 million in cash available at April 30, 2024. The proceeds from the Companyâ€™s common stock offering during the second quarter substantially offset the increase in total debtÂ for the first six months of 2025. Â Â Â Â Â Â Â Â Â 32 Â Â Liquidity and Capital Resources Â The following table sets forth certain summarized historical information with respect to the Companyâ€™s Condensed Consolidated Statements of Cash Flows (in thousands): Â Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Operating activities: Â Â Â Â Â Â Â Â Net income (loss) Â $ 4,135 Â Â $ (23,277) Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Losses on claims for accident protection plan Â Â 16,797 Â Â Â 15,173 Â Depreciation and amortization Â Â 3,810 Â Â Â 3,389 Â Stock based compensation Â Â 5,243 Â Â Â 1,739 Â Finance receivable originations Â Â (527,487) Â Â (580,082) Finance receivable collections Â Â 224,640 Â Â Â 218,208 Â Inventory Â Â 48,141 Â Â Â 65,123 Â Accounts payable and accrued liabilities Â Â 10,047 Â Â Â (4,317) Deferred accident protection plan revenue Â Â (880) Â Â 1,306 Â Deferred service contract revenue Â Â (13,300) Â Â 4,042 Â Income taxes, net Â Â 4,521 Â Â Â 5,644 Â Deferred income taxes Â Â (5,495) Â Â (14,249) Accrued interest on finance receivables Â Â (666) Â Â (1,248) Other Â Â (1,657) Â Â 701 Â Total Â Â (37,206) Â Â (76,130) Â Â Â Â Â Â Â Â Investing activities: Â Â Â Â Â Â Â Â Acquisition Â Â (7,527) Â Â - Â Purchase of property and equipment Â Â (2,338) Â Â (2,149) Other Â Â 24 Â Â Â 561 Â Total Â Â (9,841) Â Â (1,588) Â Â Â Â Â Â Â Â Financing activities: Â Â Â Â Â Â Â Â Revolving credit facilities, net Â Â (93,127) Â Â (2,153) Notes payable, net Â Â 104,267 Â Â Â 109,405 Â Change in cash overdrafts Â Â 2 ,074 Â Â Â 1,416 Â Debt issuance costs Â Â (4,467) Â Â (4,091) Purchase of common stock Â Â (412) Â Â (68) Dividend payments Â Â (20) Â Â (20) Exercise of stock options and issuance of common stock Â Â 73,969 Â Â Â (312) Total Â Â 82,284 Â Â Â 104,177 Â Â Â Â Â Â Â Â Â Â Increase in cash Â $ 35,237 Â Â $ 26,459 Â Â The primary drivers of cash flows include (i) top line sales, (ii) interest income on finance receivables, (iii) gross margin percentages on vehicle sales, and (iv) credit losses, a significant portion of which relates to the collection of principal on finance receivables. Historically, most or all of the cash generated from operations has been used to fund finance receivables growth, capital expenditures, and as applicable, common stock repurchases. To the extent finance receivables growth, capital expenditures and common stock repurchases have exceeded income from operations, the Company has increased borrowings under our revolving credit facilities and secured additional funding through the issuance of asset-backed non-recourse notes. Â Cash flows used in operating activities for the six months ended October 31, 2024 compared to the same period in the prior fiscal year decreased primarily as a result of a decrease in finance receivable originations, an increase in finance receivable collections, and an increase in accounts payable and accrued liabilities. Finance receivables, net, increased by $34.0 million from April 30, 2024 to October 31, 2024. Â 33 Â Â The purchase price the Company pays for a vehicle has a significant effect on liquidity and capital resources. Because the Company bases its selling price on the purchase cost for the vehicle, increases in purchase costs result in higher selling prices. As the selling price increases, it generally becomes more difficult to keep the gross margin percentage and contract term in line with historical results because the Companyâ€™s customers have limited incomes and their vehicle payments must remain affordable within their individual budgets. Several external factors can negatively affect the purchase cost of vehicles. Decreases in the overall volume of new vehicle sales, particularly domestic brands, lead to decreased supply in the used vehicle market. Also, constrictions in consumer credit, as well as general economic conditions, can increase overall demand for the types of vehicles the Company purchases for resale as used vehicles become more attractive than new vehicles in times of economic instability. A negative shift in used vehicle supply, combined with strong demand for used vehicles, results in increased used vehicle prices and thus higher purchase costs for the Company. Â Sustained macro-economic pressures affecting our customers have helped keep demand high in recent years for the types of vehicles we purchase. This strong demand for used vehicles, coupled with modest levels of new vehicle sales in recent years, have led to a generally ongoing tight supply of used vehicles available to the Company in both quality and quantity. Wholesale prices continue to soften in calendar year 2024 but remain high compared to the last several years. The Company expects the tight used vehicle supply and strong demand for the types of vehicles we purchase to continue to keep purchase costs and resulting sales prices elevated for the short-term, but anticipates that an increase in marketplace wages for our customers could enhance affordability. Â The Company has devoted significant efforts to improving its purchasing processes to ensure adequate supply at appropriate prices which includes the new partnership with an industry leader, expanding its purchasing territories to larger cities in close proximity to its dealerships and forming relationships with reconditioning partners to reduce purchasing costs. The Company has also increased the level of accountability for its purchasing agents including updates to sourcing and pricing guidelines. The Company continues to build relationships with national vendors that can supply a large quantity of high-quality vehicles. Â The Companyâ€™s liquidity is also impacted by our credit losses. Macro-economic factors such as unemployment levels and general inflation on core and discretionary items can significantly affect our collection results and ultimately credit losses. Currently, as our customers look to cover rising costs of non-discretionary items, such as childcare, insurance, groceries and gasoline, it may impact our customersâ€™ ability to make their vehicle payments. The Company has made improvements to its business processes via the implementation of the loan origination system during the last two years to strengthen controls and provide stronger infrastructure to support its collections efforts. Management continues to focus on improved execution at the dealership level, specifically as related to working individually with customers concerning collection issues. Â The Companyâ€™s

business model relies on leasing the majority of the properties where its dealerships are located. As of October 31, 2024, the Company leased approximately 87% of its dealership properties. The Company expects to continue to lease the majority of the properties where its dealerships are located. Â The Companyâ€™s principal sources of liquidity include income from operations, proceeds from non-recourse notes payable issued under asset-back securitization transactions, warehouse facilities, borrowings under its revolving credit facilities, and other potential debt or equity financing sources. At October 31, 2024, the Company had approximately $8.0 million of cash on hand and approximately an additional $97.0 million of availability under its revolving credit facilities (see Note F to the Condensed Consolidated Financial Statements). The revolving credit facility has a scheduled maturity date of September 30, 2025, with total permitted borrowings of $320 million at October 31, 2024. In July 2024, the Company entered into Amendment No. 7 to its revolving credit agreement to allow for, among other things, the entry into an amortizing warehouse agreement and to amend the fixed charge coverage ratio under the credit agreement. On September 16, 2024, the Company entered into Amendment No. 8 to its revolving credit agreement that, among other things, reduces the total permitted borrowings under the revolving line of credit by $20 million to $320 million. Under the amendment, the Company is required to maintain a minimum amount available to be drawn under the credit facilities, based on eligible finance receivables and inventory, of $20 million. If the outstanding principal balance under the line of credit equals or exceeds $300 million, the Company will be required to maintain a minimum availability of $50 million. The amendment also required the Company to use the net proceeds of any junior capital raise of $50 million or more to pay down the then outstanding principal balance of the line of credit. The Company used the $73.8 million in aggregate net proceeds from its underwritten public common stock offering completed during the second quarter of fiscal year 2025 to pay down a portion of the outstanding balance of the line of credit. The amendment also made certain modifications to the fixed charge coverage ratio covenant under the credit agreement and restricts the Company from making future repurchases of its common stock, along with the agreementâ€™s existing restrictions on other distributions to the Companyâ€™s shareholders. Thus, the Company is limited in its ability to pay dividends or make other distributions to its shareholders without the consent of the Companyâ€™s lenders. Â 34 Â Â In July 2024, the Company entered into a $150 million amortizing warehouse agreement backed by a portion of its finance receivables.Â The warehouse facility accrued interest at a rate of SOFR plus 350 basis points, with payments of principal and interest due monthly and a scheduled maturity date of July 12, 2026. The Company primarily used the funds from the warehouse facility to pay down the current revolving loan balance. On September 16, 2024, the Company entered into an amendment to the warehouse agreement that amends the fixed charge coverage ratio covenant consistent with Amendment No. 8 to the revolving credit agreement and modifies certain other financial covenants under the warehouse agreement. In October 2024, the Company used the proceeds from its most recent asset-back term securitization funding to pay down the outstanding balance under the warehouse loan facility. No debt was outstanding under the warehouse loan facility as of October 31, 2024. Â The Company expects to use cash from operations and other financing sources to (i) pay down the outstanding principal balance of the revolving line of credit, (ii) grow its finance receivables portfolio, (iii) purchase fixed assets of approximately $8 million in the next 12 months as we complete facility updates and general fixed asset requirements, (iv) fund dealership acquisitions as opportunities arise on terms acceptable to the Company, and (v) reduce the Companyâ€™s remaining debt to the extent excess cash is available. Â The Company believes it will have adequate liquidity to continue to grow its revenues and to satisfy its capital needs for at least one year from the financial statement issuance date through expected financing sources such as additional securitized borrowings or public registered offerings. Â Off-Balance Sheet Arrangements Â The Company has two standby letters of credit relating to insurance policies totaling $3.9 million at October 31, 2024. Â Other than its letters of credit, the Company is not a party to any off-balance sheet arrangement that management believes is reasonably likely to have a current or future effect on the Companyâ€™s financial condition, revenues or expenses, results of operations, liquidity, capital expenditures or capital resources that are material to investors. Â Related Finance Company Contingency Â Car-Mart of Arkansas and Colonial do not meet the affiliation standard for filing consolidated income tax returns, and as such they file separate federal and state income tax returns. Car-Mart of Arkansas routinely sells its finance receivables to Colonial at what the Company believes to be fair market value and is able to take a tax deduction at the time of sale for the difference between the tax basis of the receivables sold and the sales price. These types of transactions, based upon facts and circumstances, have been permissible under the provisions of the Internal Revenue Code as described in the Treasury Regulations. For financial accounting purposes, these transactions are eliminated in consolidation and a deferred income tax liability has been recorded for this timing difference. The sale of finance receivables from Car-Mart of Arkansas to Colonial provides certain legal protection for the Companyâ€™s finance receivables and, principally because of certain state apportionment characteristics of Colonial, also has the effect of reducing the Companyâ€™s overall effective state income tax rate by approximately 250 basis points. The actual interpretation of the Regulations is in part a facts and circumstances matter. The Company believes it satisfies the material provisions of the Regulations. Failure to satisfy those provisions could result in the loss of a tax deduction at the time the receivables are sold and have the effect of increasing the Companyâ€™s overall effective income tax rate as well as the timing of required tax payments. Â The Companyâ€™s policy is to recognize accrued interest related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had no accrued penalties or interest as of October 31, 2024. Â 35 Â Â Critical Accounting Estimates Â The preparation of financial statements in conformity with generally accepted accounting principles (â€œGAAPâ€) in the United States of America requires the Company to make estimates and assumptions in determining the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from the Companyâ€™s estimates. The Company believes the most significant estimate made in the preparation of the accompanying Condensed Consolidated Financial Statements relates to the determination of its allowance for credit losses, which is discussed below. The Companyâ€™s accounting policies are discussed in Note B to the Condensed Consolidated Financial Statements. Â The Company maintains an allowance for credit losses on an aggregate basis at a level it considers sufficient to cover estimated losses expected to be incurred on the portfolio at the measurement date in the collection of its finance receivables currently outstanding. At October 31, 2024, the weighted average contract term was 48.2 months with 35.9 months remaining. The allowance for credit losses at October 31, 2024 of $336.7 million, was 27.42% of the principal balance in finance receivables of $1.5 billion, less unearned accident protection plan revenue of $51.0 million and unearned service contract revenue of $55.6 million, less APP claims of $5.3 million. Â The allowance for credit losses is a critical accounting estimate for the following reasons: Â Â â— estimates relating to the allowance for credit losses require management to project future loan performance, including cash flows, prepayments, and charge-offs; Â Â â— the allowance for credit losses is influenced by factors outside of managementâ€™s control such as industry and business trends, geopolitical events and the effects of laws and regulations as well as economic conditions including, but not limited to, inflation; and Â Â â— judgment is required to determine whether the model used to generate the allowance for credit losses produces results that appropriately reflect a current estimate of lifetime expected credit losses. Â Because managementâ€™s estimate of the allowance for credit losses involves a high degree of judgment, such as the subjectivity of the assumptions used, there is uncertainty inherent in such estimates. Changes in these estimates could significantly impact the allowance and provision for credit losses. Â Recent Accounting Pronouncements Â Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board (â€œFASBâ€) or other standard-setting bodies, which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption. Â In March 2022, the FASB issued Accounting Standards Update (â€œASUâ€) 2022-02, Financial Instruments â€“ Credit Losses. The guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Companyâ€™s vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023, under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customerâ€™s installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs. Â In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 â€œSegment Reporting,â€ including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Companyâ€™s consolidated financial position, results of operations or cash flows. Â In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements. Â 36 Â Â Seasonality Â Historically, the Companyâ€™s third fiscal quarter (November through January) has been the slowest period for vehicle sales. Conversely, the Companyâ€™s first and fourth fiscal quarters (May through July and February through April) have historically been the busiest times for vehicle sales. Therefore, the Company generally realizes a higher proportion of its revenue and operating profit during the first and fourth fiscal quarters. The Company expects this pattern to continue in future years. Â If conditions arise that impair vehicle sales during the first or fourth fiscal quarters, the adverse effect on the Companyâ€™s revenues and operating results for the year could be disproportionately large. Â Item 3. Quantitative and Qualitative Disclosures about Market Risk Â The Company is exposed to market risk on its financial instruments from changes in interest rates. In particular, the Company has historically had exposure to changes in the federal primary credit rate and has exposure to changes in the prime interest rate of its lender. The Company does not use financial instruments for trading purposes but has in the past entered into an interest rate swap agreement to manage interest rate risk. Â Interest rate risk. Â The Companyâ€™s exposure to changes in interest rates relates primarily to its debt obligations. The Company is exposed to changes in interest rates as a result of its revolving credit facilities, and the interest rates charged to the Company under its credit facilities fluctuate based on its primary lenderâ€™s base rate of interest. The Company had an outstanding balance on its revolving line of credit of $107.4 million at October 31, 2024. The impact of a 1% increase in interest rates would result in increased annual interest expense of approximately $10.7 million and a corresponding decrease in net income before income tax. Â The Companyâ€™s earnings are impacted by its net interest income, which is the difference between the income earned on interest-bearing assets and the interest paid on interest-bearing notes payable. The Companyâ€™s finance receivables carry a fixed annual interest rate based on the Companyâ€™s contract interest rate as of the origination date of the installment sales contract, while its revolving credit facilities contain variable interest rates that fluctuate with market interest rates. During the third quarter of fiscal 2024, the Company increased the interest rate by 0.25%. The Companyâ€™s finance receivables now carry a fixed annual interest rate of 18.25% (up from 18.0%) for all states, except Arkansas at 16.75% (which is subject to a usury cap of 17.0%), Illinois (remains at 19.5% â€“ 21.5%), and acquired dealerships in Tennessee (which originate at up to 23.0%). The interest rate on the Companyâ€™s revolving credit facilities is generally SOFR plus 3.50%, or for non-SOFR amounts the base rate of 8.00% plus 1% at October 31, 2024. Â Item 4. Controls and Procedures Â Â a) Evaluation of Disclosure Controls and Procedures Â Management, with the participation of the Companyâ€™s Chief Executive Officer and Chief Financial Officer, has evaluated the effectiveness of the Companyâ€™s disclosure controls and procedures (as defined in Rules 13a-15(e) and 15d-15(e) under the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€)), as of October 31, 2024. Based on that evaluation, the Companyâ€™s Chief Executive Officer and Chief Financial Officer have concluded that the Companyâ€™s disclosure controls and procedures were effective as of October 31, 2024. The Companyâ€™s disclosure controls and procedures are designed to ensure that information required to be disclosed by the Company in the reports it files or submits under the Exchange Act is recorded, processed, summarized and reported within the time periods specified in the SEC rules and forms, and that such information is accumulated and communicated to management, including the Companyâ€™s Chief Executive Officer (principal executive officer) and Chief Financial Officer (principal financial officer), to allow timely decisions regarding required disclosure. Â Â b) Changes in Internal Control over Financial Reporting Â There were no changes in the Companyâ€™s internal control over financial reporting (as defined in Rule 13a-15(f) under the Exchange Act) that occurred during the three month period ending October 31, 2024 that have materially affected, or are reasonably likely to materially affect the Companyâ€™s internal control over financial reporting. Â 37 Â Â Part II. OTHER INFORMATION Â Item 1. Legal Proceedings Â In the ordinary course of business, the Company has become a defendant in various types of legal proceedings. While the outcome of these proceedings cannot be predicted with certainty, the Company does not expect the final outcome of any of these proceedings, individually or in the aggregate, to have a material adverse effect on the Companyâ€™s financial position, results of operations or cash flows. Â Item 1A. Risk Factors Â Except as set forth below, there have been no material changes to the Companyâ€™s risk factors as previously disclosed in Item 1A to Part I of the Companyâ€™s Form 10-K for the fiscal year ended April 30, 2024. Â The coming maturity of the Companyâ€™s revolving line of credit in September 2025 could adversely affect our business. Â The Company currently maintains a revolving line of credit with a group of lenders that permits the Company to borrow up to an aggregate of $320 million, which the Company has historically used to finance a portion of its finance receivables growth. Under the existing terms of the loan and security agreement, as amended, for the revolving credit facility, the facility is scheduled to mature in September 2025. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver, and the Company expects that it will reach agreement on an extension given the Companyâ€™s strong relationship with the lending group and the history of prior extensions of the credit facility. However, if the Company is unable to secure an extension of the revolving line of credit prior to its maturity date on terms that are acceptable to the Company, or at all, this could materially and adversely affect our ability to achieve our planned growth and operating results. Our ability to extend the revolver will depend upon market conditions, our financial condition and the willingness of financing sources to make capital available to us at acceptable rates and terms. The inability to extend the revolving line of credit at acceptable rates and terms could restrict or limit our ability to achieve our growth objectives, which could adversely affect our financial condition and results of operations and would require us to rely on other sources of financing, such as additional asset-backed term securitizations, warehouse loan agreements or a new revolving line of credit with other lenders. We cannot assure that we would be able to secure such other sources of financing at acceptable rates and terms to the Company or at all. Â Item 2. Unregistered Sales of Equity Securities and Use of Proceeds Â The Company is authorized to repurchase shares of its common stock under its common stock repurchase program. On December 14, 2020, the Board of Directors authorized the repurchase of up to an additional one million shares along with the balance remaining under its previous authorization approved and announced on November 16, 2017. No shares were repurchased under the Companyâ€™s stock repurchase program during the second quarter of fiscal year 2025. Â The Company has not historically issued any dividends and does not expect to do so in the foreseeable future. Payment of cash dividends in the future will be determined by the Companyâ€™s Board of Directors and will depend upon, among other things, the Companyâ€™s future earnings, operations, capital requirements and surplus, general financial condition, contractual restrictions that may exist, and such other factors as the Board of Directors may deem relevant. Â The Company is also currently restricted from paying dividends or making other distributions to its shareholders, including repurchasing shares of its common stock, without the consent of its lender under the Companyâ€™s revolving credit agreement. Please see â€œLiquidity and Capital Resourcesâ€ under Item 2 of Part I for more information regarding this limitation. Â Item 3. Defaults Upon Senior Securities Â Not applicable. Â Item 4. Mine Safety Disclosure Â Not applicable. Â Â Item 5. Other Information Â During the three months ended October 31, 2024, none of the Companyâ€™s directors or officers adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or â€œnon-Rule 10b5-1 trading arrangement,â€ as each term is defined in Item 408(a) of Regulation S-K. Â Â 38 Â Â Item 6. Exhibits Â Exhibit Number Â Description of Exhibit Â Â Â 3.1 Â Articles of Incorporation of the Company, as amended. (Incorporated by reference to Exhibits 4.1-4.8 to the Company's Registration Statement on Form S-8 filed with the SEC on November 16, 2005 (File No. 333-129727)). Â Â Â 3.2 Â Amended and Restated Bylaws of the Company dated December 4, 2007. (Incorporated by reference to Exhibit 3.2 to the Companyâ€™s Quarterly Report on Form 10-Q for the quarter ended October 31, 2007 filed with the SEC on December 7, 2007). Â Â Â 3.3 Â Amendment No. 1 to the Amended and Restated Bylaws of the Company (Incorporated by reference to Exhibit 3.1 to the Companyâ€™s Report on Form 8-K filed with the SEC on February 19, 2014). Â Â Â 10.1 Â Amendment No. 8 to Third Amended and Restated Loan and Security Agreement and Joinder dated September 16, 2024Â (Incorporated by reference to Exhibit 10.9 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on SeptemberÂ 18, 2024). Â Â Â 10.2 Â Offer Letter, dated as of September 19, 2024, between Americaâ€™s Car-Mart, Inc., an Arkansas corporation, and Jamie Fischer (Incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on September 24, 2024). Â Â Â 10.3 Â Purchase Agreement, dated October 9, 2024, by and between Colonial Auto Finance, Inc. and ACM Funding, LLC (Incorporated

by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on October 11, 2024). Â Â Â 10.4 Â Sale and Servicing Agreement, dated October 9, 2024, by and among ACM Auto Trust 2024-02, ACM Funding, LLC, Americaâ€™s Car-Mart, Inc., Deutsche Bank National Trust Company, as Indenture Trustee, Calculation Agent and Paying Agent, and Systems & Services Technologies, Inc. as Backup Servicer (Incorporated by reference to Exhibit 10.2 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on October 11, 2024). Â Â Â 31.1 Â Certification of Chief Executive Officer pursuant to Rule 13a-14(a) of the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€) Â Â Â 31.2 Â Certification of Chief Financial Officer pursuant to Rule 13a-14(a) of the Exchange Act. Â Â Â 32.1 Â Certification of the Chief Executive Officer and Chief Financial Officer pursuant to Rule 13a-14(b) of the Exchange Act and 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. Â Â Â 101.INS Â Inline XBRL Instance Document Â Â Â 101.SCH Â Inline XBRL Taxonomy Extension Schema Document Â Â Â 101.CAL Â Inline XBRL Taxonomy Extension Calculation Linkbase Document Â Â Â 101.DEF Â Inline XBRL Taxonomy Extension Definition Linkbase Document Â Â Â 101.LAB Â Inline XBRL Taxonomy Extension Labels Linkbase Document Â Â Â 101.PRE Â Inline XBRL Taxonomy Extension Presentation Linkbase Document Â Â Â 104 Â Cover Page Interactive Data File (embedded within the Inline XBRL Document and included in Exhibit 101) Â Â 39 Â SIGNATURES Â Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. Â Â Â Americaâ€™s Car-Mart, Inc. Â Â Â Â Â By:Â /s/ Douglas Campbell Â Douglas Campbell Â President and Chief Executive Officer Â (Principal Executive Officer) Â Â Â Â Â Â By:Â /s/ Vickie D. Judy Â Vickie D. Judy Â Chief Financial Officer Â (Principal Financial Officer) Â Â Dated: December 9, 2024 Â Â Â Â Â 40 EX-31.1 2 ex_752957.htm EXHIBIT 31.1 HTML Editor ExhibitÂ 31.1 Â Certification Â I, Douglas Campbell, certify that: Â 1. I have reviewed this quarterly report on Form 10-Q of Americaâ€™s Car-Mart, Inc. for the period ended October 31, 2024; Â 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; Â 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; Â 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: Â Â (a) Designed such disclosure controls 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 is being prepared; Â 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 Â (c) Evaluated the effectiveness of the registrantâ€™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 Â Â (d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â (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 registrantâ€™s ability to record, process, summarize and report financial information; and Â Â (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Â December 9, 2024 /s/ Douglas Campbell Â Douglas Campbell Â President and Chief Executive Officer Â Â EX-31.2 3 ex_752958.htm EXHIBIT 31.2 HTML Editor ExhibitÂ 31.2 Â Certification Â I, Vickie D. Judy, certify that: Â 1. I have reviewed this quarterly report on Form 10-Q of Americaâ€™s Car-Mart, Inc. for the period ended October 31, 2024; Â 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; Â 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; Â 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: Â Â (a) Designed such disclosure controls 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 is being prepared; Â 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 Â (c) Evaluated the effectiveness of the registrantâ€™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 Â Â (d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â (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 registrantâ€™s ability to record, process, summarize and report financial information; and Â Â (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Â December 9, 2024 /s/ Vickie D. Judy Â Vickie D. Judy Â Chief Financial Officer Â Â EX-32.1 4 ex_752959.htm EXHIBIT 32.1 HTML Editor Exhibit 32.1 Â CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350 AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 Â In connection with the Quarterly Report of Americaâ€™s Car-Mart, Inc. (the â€œCompanyâ€) on Form 10-Q for the period ended October 31, 2024 filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), the undersigned, Douglas Campbell, President and Chief Executive Officer of the Company, and Vickie D. Judy, Chief Financial Officer of the Company, certify in our capacities as officers 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 the best of our knowledge: Â Â (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended; and Â Â (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. Â Â By: /s/ Douglas Campbell Â Douglas Campbell Â President and Chief Executive Officer Â December 9, 2024 Â By: /s/ Vickie D. Judy Â Vickie D. Judy Â Chief Financial Officer Â December 9, 2024 Â Â EX-101.SCH 5 crmt-20241031.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Condensed Consolidated Statements of Operations (Unaudited) link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) link:calculationLink link:definitionLink link:presentationLink 005 - Statement - Condensed Consolidated Statements of Equity (Unaudited) link:calculationLink link:definitionLink link:presentationLink 006 - Disclosure - Note A - Organization and Business link:calculationLink link:definitionLink link:presentationLink 007 - Disclosure - Note B - Summary of Significant Accounting Policies link:calculationLink link:definitionLink link:presentationLink 008 - Disclosure - Note C - Finance Receivables, Net link:calculationLink link:definitionLink link:presentationLink 009 - Disclosure - Note D - Property and Equipment, Net link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note E - Accrued Liabilities link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note F - Debt Facilities link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note G - Fair Value Measurements link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note H - Weighted Average Shares Outstanding link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note I - Stock-based Compensation link:calculationLink link:definitionLink link:presentationLink 015 - Disclosure - Note J - Common Stock link:calculationLink link:definitionLink link:presentationLink 016 - Disclosure - Note K - Commitments and Contingencies link:calculationLink link:definitionLink link:presentationLink 017 - Disclosure - Note L - Supplemental Cash Flow Information link:calculationLink link:definitionLink link:presentationLink 018 - Disclosure - Note M - Acquisitions link:calculationLink link:definitionLink link:presentationLink 995464 - Disclosure - Significant Accounting Policies (Policies) link:calculationLink link:definitionLink link:presentationLink 995465 - Disclosure - Note B - Summary of Significant Accounting Policies (Tables) link:calculationLink link:definitionLink link:presentationLink 995466 - Disclosure - Note C - Finance Receivables, Net (Tables) link:calculationLink link:definitionLink link:presentationLink 995467 - Disclosure - Note D - Property and Equipment, Net (Tables) link:calculationLink link:definitionLink link:presentationLink 995468 - Disclosure - Note E - Accrued Liabilities (Tables) link:calculationLink link:definitionLink link:presentationLink 995469 - Disclosure - Note F - Debt Facilities (Tables) link:calculationLink link:definitionLink link:presentationLink 995470 - Disclosure - Note G - Fair Value Measurements (Tables) link:calculationLink link:definitionLink link:presentationLink 995471 - Disclosure - Note H - Weighted Average Shares Outstanding (Tables) link:calculationLink link:definitionLink link:presentationLink 995472 - Disclosure - Note I - Stock-based Compensation (Tables) link:calculationLink link:definitionLink link:presentationLink 995473 - Disclosure - Note K - Commitments and Contingencies (Tables) link:calculationLink link:definitionLink link:presentationLink 995474 - Disclosure - Note L - Supplemental Cash Flow Information (Tables) link:calculationLink link:definitionLink link:presentationLink 995475 - Disclosure - Note A - Organization and Business (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995476 - Disclosure - Note B - Summary of Significant Accounting Policies (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995477 - Disclosure - Note B - Summary of Significant Accounting Policies - Restricted Cash (Details) link:calculationLink link:definitionLink link:presentationLink 995478 - Disclosure - Note B - Summary of Significant Accounting Policies - Property and Equipment, Estimated Useful Lives (Details) link:calculationLink link:definitionLink link:presentationLink 995479 - Disclosure - Note B - Summary of Significant Accounting Policies - Sales (Details) link:calculationLink link:definitionLink link:presentationLink 995480 - Disclosure - Note C - Finance Receivables, Net (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995481 - Disclosure - Note C - Finance Receivables, Net - Components of Finance Receivables (Details) link:calculationLink link:definitionLink link:presentationLink 995482 - Disclosure - Note C - Finance Receivables, Net - Changes in Finance Receivables (Details) link:calculationLink link:definitionLink link:presentationLink 995483 - Disclosure - Note C - Finance Receivables, Net - Changes in the Finance Receivables Allowance for Credit Losses (Details) link:calculationLink link:definitionLink link:presentationLink 995484 - Disclosure - Note C - Finance Receivables, Net - Credit Quality Information for Finance Receivables (Details) link:calculationLink link:definitionLink link:presentationLink 995485 - Disclosure - Note C - Finance Receivables, Net - Financing Receivables Analysis (Details) link:calculationLink link:definitionLink link:presentationLink 995486 - Disclosure - Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details) link:calculationLink link:definitionLink link:presentationLink 995487 - Disclosure - Note D - Property and Equipment, Net - Property and Equipment (Details) link:calculationLink link:definitionLink link:presentationLink 995488 - Disclosure - Note E - Accrued Liabilities - Accrued Liabilities (Details) link:calculationLink link:definitionLink link:presentationLink 995489 - Disclosure - Note F - Debt Facilities (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995490 - Disclosure - Note F - Debt Facilities - Summary of Debt Facilities (Details) link:calculationLink link:definitionLink link:presentationLink 995491 - Disclosure - Note F - Debt Facilities - Balance and Coupon Rate (Details) link:calculationLink link:definitionLink link:presentationLink 995492 - Disclosure - Note G - Fair Value Measurements (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995493 - Disclosure - Note G - Fair Value Measurements - Fair Value of Financial Instruments (Details) link:calculationLink link:definitionLink link:presentationLink 995494 - Disclosure - Note H - Weighted Average Shares Outstanding - Weighted Average Shares of Common Stock Outstanding (Details) link:calculationLink link:definitionLink link:presentationLink 995495 - Disclosure - Note I - Stock-based Compensation (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995496 - Disclosure - Note I - Stock-based Compensation - Stock Option Plan Comparison (Details) link:calculationLink link:definitionLink link:presentationLink 995497 - Disclosure - Note I - Stock-based Compensation - Options Valuation Assumptions (Details) link:calculationLink link:definitionLink link:presentationLink 995498 - Disclosure - Note I - Stock-based Compensation - Options Exercised (Details) link:calculationLink link:definitionLink link:presentationLink 995499 - Disclosure - Note J - Common Stock (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995500 - Disclosure - Note K - Commitments and Contingencies (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995501 - Disclosure - Note K - Commitments and Contingencies - Future Lease Obligations (Details) link:calculationLink link:definitionLink link:presentationLink 995502 - Disclosure - Note L - Supplemental Cash Flow Information - Supplemental Cash Flow Disclosures (Details) link:calculationLink link:definitionLink link:presentationLink 995503 - Disclosure - Note M - Acquisitions (Details Textual) link:calculationLink link:definitionLink link:presentationLink EX-101.DEF 6 crmt-20241031_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 7 crmt-20241031_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Document And Entity Information_Dividend yield Note To Financial Statement Details Textual Significant Accounting Policies Note B - Summary of Significant Accounting Policies Risk-free interest rate Note C - Finance Receivables, Net Note D - Property and Equipment, Net Note E - Accrued Liabilities Note F - Debt Facilities Note G - Fair Value Measurements Note H - Weighted Average Shares Outstanding Note I - Stock-based Compensation Note K - Commitments and Contingencies Note L - Supplemental Cash Flow Information Note B - Summary of Significant Accounting Policies - Restricted Cash (Details) Volatility us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory Note B - Summary of Significant Accounting Policies - Property and Equipment, Estimated Useful Lives (Details) Note B - Summary of Significant Accounting Policies - Sales (Details) Note C - Finance Receivables, Net - Components of Finance Receivables (Details) Note C - Finance Receivables, Net - Changes in Finance Receivables (Details) Note C - Finance Receivables, Net - Changes in the Finance Receivables Allowance for Credit Losses (Details) Expected terms (years) (Year) Note C - Finance Receivables, Net - Credit Quality Information for Finance Receivables (Details) Note C - Finance Receivables, Net - Financing Receivables Analysis (Details) us-gaap_BusinessCombinationConsiderationTransferred1 Business Combination, Consideration Transferred Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details) Note D - Property and Equipment, Net - Property and Equipment (Details) Schedule of Share-Based Payment Award, Stock Options, Valuation Assumptions [Table Text Block] Note E - Accrued Liabilities - Accrued Liabilities (Details) Note F - Debt Facilities - Summary of Debt Facilities (Details) Note F - Debt Facilities - Balance and Coupon Rate (Details) Note G - Fair Value Measurements - Fair Value of Financial Instruments (Details) Note H - Weighted Average Shares Outstanding - Weighted Average Shares of Common Stock Outstanding (Details) Note I - Stock-based Compensation - Stock Option Plan Comparison (Details) Note I - Stock-based Compensation - Options Valuation Assumptions (Details) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Note I - Stock-based Compensation - Options Exercised (Details) Note K - Commitments and Contingencies - Future Lease Obligations (Details) Note L - Supplemental Cash Flow Information - Supplemental Cash Flow Disclosures (Details) Notes To Financial Statements Notes To Financial Statements [Abstract] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number us-

gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedAndExpectedToVestExercisableWeightedAverageRemainingContractualTerm1 Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Weighted Average Remaining Contractual Term Internal Credit Assessment [Axis] Internal Credit Assessment [Domain] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableNumber Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Number us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableAggregateIntrinsicValue Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Aggregate Intrinsic Value us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingWeightedAverageExercisePrice Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Weighted Average Exercise Price us-gaap_PaymentsToAcquireInvestments Acquisition us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue Intrinsic value of options exercised us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Total equity Balance Balance us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Intrinsic Value Non Recourse Notes Payable, 2023-2 Issuance [Member] Represents Non Recourse Notes Payable, 2023-2 Issuance. crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts Finance receivables, net Balance at beginning of period Balance at end of period Amortized cost, after allowance for credit loss, before loan origination cost, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. Recovered collateral Amount of increase in allowance for credit loss on financing receivable from recovered collateral. us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsNonvestedNumberOfShares Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Nonvested, Number of Shares Goodwill Financial Asset, Past Due [Member] Financial Asset, Not Past Due [Member] Non Recourse Notes Payable 2024 Issuance [Member] Represent the Non-recourse notes payable 2024-1 issuance. Gross contract amount Revolving Credit Facility [Member] Proceeds from sale of property and equipment Credit Facility [Axis] Credit Facility [Domain] us-gaap_PolicyTextBlockAbstract Accounting Policies us-gaap_FinancingReceivableOriginatedFourYearsBeforeLatestFiscalYear Year five, principal balance us-gaap_FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear Prior, principal balance us-gaap_FinancingReceivableOriginatedTwoYearsBeforeLatestFiscalYear Year three, principal balance us-gaap_FinancingReceivableOriginatedThreeYearsBeforeLatestFiscalYear Year four, principal balance us-gaap_FinancingReceivableOriginatedInFiscalYearBeforeLatestFiscalYear Year two, principal balance Shares available for grant at October 31, 2024 (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant us-gaap_FinancingReceivableOriginatedInCurrentFiscalYear Current year, principal balance us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Purchase of property and equipment us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized Last expiration date for outstanding options us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Inventory acquired in repossession and accident protection plan claims Weighted average number of shares used in calculation: us-gaap_IncomeTaxesPaidNet Income taxes (credits) paid, net Liabilities: us-gaap_Assets Total Assets Plan Name [Axis] Plan Name [Domain] us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount, Total us-gaap_OperatingLeaseExpense Operating Lease, Expense us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Net income (loss) attributable to common stockholders us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition us-gaap_EmployeeServiceShareBasedCompensationTaxBenefitFromCompensationExpense Excess tax benefit from share based compensation crmt_FairValueInputsDiscountRateIntercompanyTransactions Fair Value Inputs, Discount Rate, Intercompany Transactions Interest rate used to find the present value of an amount to be paid or received in the future for intercompany transactions. us-gaap_CapitalizedContractCostNet Capitalized Contract Cost, Net Share-Based Payment Arrangement [Text Block] us-gaap_PreferredStockDividendsAndOtherAdjustments Less: Dividends on mandatorily redeemable preferred stock Prepaid expenses and other assets Award Type [Domain] Award Type [Axis] Financing Receivable Credit Quality Indicators [Table Text Block] Restricted Stock [Member] Share-Based Payment Arrangement, Option [Member] Financial Asset, 30 to 59 Days Past Due [Member] Financial Asset, 60 to 89 Days Past Due [Member] Antidilutive Securities [Axis] Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Antidilutive Securities, Name [Domain] us-gaap_GoodwillAcquiredDuringPeriod Goodwill, Acquired During Period Revolving line of credit, net crmt_LinesOfCreditNetOfDebtIssuanceCostsFairValueDisclosure Fair value portion of contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time. Financing Receivable, Past Due [Table Text Block] Revolving line of credit, net Revolving line of credit, net Long-Term Line of Credit, Net of Debt Issuance Costs The 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. Financial Asset, Aging [Axis] Financial Asset, Aging [Domain] Financing Receivables [Text Block] us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Less accumulated depreciation and amortization Commitments and Contingencies Disclosure [Text Block] Business Combination Disclosure [Text Block] Property and equipment, net Total Restated Option Plan [Member] Information about the amended and restated stock option plan. us-gaap_Goodwill Goodwill us-gaap_PropertyPlantAndEquipmentGross Property and equipment Long-Term Debt, Type [Axis] us-gaap_Dividends Dividends on subsidiary preferred stock Long-Term Debt, Type [Domain] Net income (loss) Net income (loss) crmt_OperatingLeasePercentOfFacilitiesLeased Operating Lease, Percent of Facilities Leased The percent of facilities leased under operating leases. Investing Activities: Earnings (loss) per share: crmt_NumberOfOperatingSubsidiaries Number of Operating Subsidiaries Number of operating subsidiaries that the entity has. us-gaap_IncreaseDecreaseInAccruedIncomeTaxesPayable Income taxes, net us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Accounts payable and accrued liabilities Dealership Leases [Member] Information related to dealership operating leases. Provision (benefit) for income taxes Line of Credit [Member] Sales Used Autos [Member] Sales of used autos. Wholesales Third Party [Member] Wholesales with third party. Financial Asset, 3 to 29 Days Past Due [Member] Information regarding a financial asset 3 to 29 days past due. Restricted cash Restricted Cash Principle Balance crmt_FinanceReceivablePrincipalBalance Finance Receivable, Principal Balance Principal balance The principal balance of finance receivables after deducting unearned finance charges from gross contract amount. Change In Finance Receivables Net [Table Text Block] Tabular disclosure of the change in finance receivables over specified time period. crmt_FinanceReceivableCollections Finance receivable collections Finance receivable collections us-gaap_CashAndCashEquivalentsAtCarryingValue Cash and cash equivalents crmt_LossesOnClaimsForPaymentProtectionPlan Losses on claims for accident protection plan Losses on claims for payment protection plan crmt_InventoryAcquiredInRepossessionAndPaymentProtectionPlanClaims Inventory acquired in repossession and accident protection plan claims Inventory acquired in repossession and payment protection plan claims us-gaap_AllocatedShareBasedCompensationExpenseNetOfTax Share-Based Payment Arrangement, Expense, after Tax us-gaap_AllocatedShareBasedCompensationExpense Share-Based Payment Arrangement, Expense Capitalized Computing Implementation Service Contract [Member] Represents capitalized computing implementation service contract. Average originating contract term (in months) (Month) Average originating contract term. crmt_DebtInstrumentBaseRate Debt Instrument, Base Rate Base rate of debt instrument. Portfolio weighted average contract term, including modifications (in months) (Month) Portfolio weighted average contract term, including modifications. crmt_InventoryFairValueDisclosure Inventory - Repossessions Fair value portion of inventory. Warehouse Facility [Member] Represents warehouse facility. Average down-payment percentage Average down-payment percentage Amendment Flag us-gaap_FinancingReceivableAllowanceForCreditLossesRecovery Financing Receivable, Allowance for Credit Loss, Recovery us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs Charge-offs, total Charge-offs City Area Code Use of Estimates, Policy [Policy Text Block] New Accounting Pronouncements, Policy [Policy Text Block] Cloud Computing Implementation Costs [Policy Text Block] Disclosure of accounting policy for cloud computing implementation costs. Non Recourse Notes Payable, 2023 Issuance [Member] Represents Non Recourse Notes Payable, 2023 Issuance. Reclassification, Comparability Adjustment [Policy Text Block] Deferred accident protection plan revenue Stock Option Plan Comparison [Table Text Block] Schedule of comparison of stock option plans. us-gaap_CommonStockSharesOutstanding Common Stock, Shares, Outstanding (in shares) Preferred Stock, Shares Outstanding (in shares) Weighted average fixed coupon rate Financing Receivable, Allowance for Credit Loss [Table Text Block] Current Fiscal Year End Date us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Debt Instrument, Basis Spread on Variable Rate Minimum exercise price as a percentage of fair market value at date of grant Minimum exercise price of stock options as a percentage of fair market value at date of grant. Finance receivables, net Finance receivables, net, including loan origination costs Weighted Average Shares Outstanding [Text Block] Disclosure of weighted average shares outstanding. us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Prepaid expenses and other assets us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Operating Lease, Weighted Average Discount Rate, Percent Accrued interest on finance receivables Interest Receivable Document Fiscal Period Focus Document Fiscal Year Focus Consolidation, Policy [Policy Text Block] dei_DocumentPeriodEndDate Document Period End Date Right-of-use assets obtained in exchange for operating lease liabilities dei_EntityFileNumber Entity File Number crmt_ContractWithCustomerLiabilityIncreaseInTimingOfRevenueRecognitionPercent Contract with Customer, Liability, Increase in Timing of Revenue Recognition, Percent The increase in the timing of revenue recognition expressed as a percentage. crmt_ContractWithCustomerLiabilityRevenueRecognitionMiles Contract with Customer, Liability, Revenue Recognition, Miles The number of miles over which revenue will be recognized. Entity Emerging Growth Company Change in Accounting Estimate [Policy Text Block] The entire disclosure for reporting change in accounting estimate. dei_DocumentType Document Type crmt_ContractWithCustomerLiabilityRevenueRecognizedNetOfTax Contract with Customer, Liability, Revenue Recognized, Net of Tax Amount of revenue recognized, net of tax, 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. Entity Small Business dei_EntityShellCompany Entity Shell Company crmt_ContractWithCustomerLiabilityRecognitionPeriod Contract with Customer, Liability, Recognition Period (Month) The recognition period over which revenue will be recognized. Deposit in Auto Finance Receivable Reserve Account [Member] Represents information pertaining to deposits in the auto finance receivable reserve account. The 2024 Equity Incentive Plan [Member] Represents the 2024 Equity Incentive Plan. Document Information [Line Items] Public Offering [Member] Represents a Public Offering. Document Information [Table] Restated Incentive Plan and 2024 Equity Incentive Plan [Member] Represents the Restated Incentive Plan and the 2024 Equity Incentive Plan. Entity Filer Category crmt_TotalDollarsCollectedPerActiveCustomerPercentageChange Total Dollars Collected Per Active Customer, Percentage Change The percentage change in total dollars collected per active customer over a period. Debt Instrument [Axis] dei_EntityCurrentReportingStatus Entity Current Reporting Status Debt Instrument, Name [Domain] Notes Payable 2024-2 Issuance [Member] Represents Notes Payable 2024-2 Issuance. Non Recourse Notes Payable 2024-2 Issuance [Member] Represents non-recourse notes payable 2024-2 issuance. us-gaap_IncreaseDecreaseInAccruedInterestReceivableNet Accrued interest on finance receivables Variable Rate [Domain] Average total collected per active customer per month Average amount of collected balance per customer per month. Schedule of Long-Term Debt Instruments [Table Text Block] Impairment of goodwill Goodwill, Impairment Loss Variable Rate [Axis] us-gaap_CapitalizedContractCostAmortization Capitalized Contract Cost, Amortization Stock based compensation us-gaap_ConcentrationRiskPercentage1 Concentration Risk, Percentage Entity Tax Identification Number Entity Central Index Key Depreciation and amortization Capitalized Contract Cost [Axis] dei_EntityRegistrantName Entity Registrant Name Capitalized Contract Cost [Domain] crmt_ProvisionForCreditLossesResultingBenefitFromIncreaseDecrease Provision for Credit Losses, Resulting Benefit from Increase (Decrease) The resulting benefit from increasing or decreasing the provision for credit losses. crmt_OriginationsOfFinancingReceivables Finance receivable originations Represents the increase in financing receivables due to the origination of new finance receivables. Entity [Domain] Customer Concentration Risk [Member] crmt_NotesPayablePercentageOfNoteClassifiedAsNonRecourse Notes Payable, Percentage of Note Classified as Non-Recourse The percentage of notes payable classified as a non-recourse. Legal Entity [Axis] Entity Address, Address Line One crmt_NotesPayablePercentageOfNoteClassifiedAsRecourse Notes Payable, Percentage of Note Classified as Recourse The percentage of a note payable classified as recourse. us-gaap_TreasuryStockValueAcquiredCostMethod Purchase of treasury shares us-gaap_FinancingReceivableAllowanceForCreditLosses Less allowance for credit losses Balance at beginning of period Balance at end of period ecd_NonRule10b51ArrTrmntdFlag Non-Rule 10b5-1 Arrangement Terminated [Flag] Entity Address, City or Town ecd_Rule10b51ArrTrmntdFlag Rule 10b5-1 Arrangement Terminated [Flag] ecd_Rule10b51ArrAdoptedFlag Issuer Rule 10b5-1, Adopted or Terminated Entity Address, Postal Zip Code Service Contract [Member] Describes service contracts Entity Address, State or Province Concentration Risk Type [Axis] ecd_NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] us-gaap_TreasuryStockValue Less: Treasury stock, at cost, 7,342,087 and 7,332,338 shares at October 31, 2024 and April 30, 2024, respectively Concentration Risk Type [Domain] Material Terms of Trading Arrangement [Text Block] Entity Common Stock, Shares Outstanding (in shares) Revenue Benchmark [Member] Finance receivable originations Represents finance receivable origination. Customer Score 1-2 [Member] Represents customer score 1-2. Customer Score 3-4 [Member] Represents customer score 3-4. Customer Score 5-6 [Member] Represents customer score 5-6. us-gaap_IncreaseDecreaseInInventories Inventory Trading Symbol Concentration Risk Benchmark [Axis] Concentration Risk Benchmark [Domain] Stock issued related to acquisitions (in shares) Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Local Phone Number Stock issued related to acquisitions Principal collected as a percent of average finance receivables Represents the principal collected as a percent of average finance receivables. Loss on disposal of property and equipment Stock options exercised (in shares) us-gaap_TableTextBlock Notes Tables us-gaap_GainLossOnDispositionOfAssets1 Loss on disposal of property and equipment us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Line of Credit Facility, Maximum Borrowing Capacity Stock options exercised Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions Amount of increase in right-of-use asset obtained in exchange for operating lease liability through acquisitions. us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensation Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Selling, general and administrative Secured Overnight Financing Rate (SOFR) [Member] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) Line of Credit Facility, Lender [Domain] Issuance of common stock (in shares) Stock Issued During Period, Shares, New Issues Lender Name [Axis] us-gaap_LiabilitiesAndStockholdersEquity Total Liabilities, Mezzanine Equity and Equity Reported Value Measurement [Member] Issuance of common stock Retained earnings Measurement Input, Discount Rate [Member] Debt Disclosure [Text Block] Interest expense Cash and Cash Equivalents [Domain] Texas Auto Center [Member] Represents information pertaining to Texas Auto Center. Notes Payable, 2023 Issuance [Member] Related to Notes Payable, 2023 issuance. Debt Instrument, Debt and Interest Rates [Table Text Block] Tabular disclosure for the debt amounts and interest rates for debt instruments. Change in operating assets and liabilities: Restricted Cash and Cash Equivalents [Axis] Non-recourse notes payable, net us-gaap_NotesPayableFairValueDisclosure us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Notes Payable 2024 Issuance [Member] Related to Notes Payable

2024 issuance. Notes Payable, 2023-2 Issuance [Member] Related to Notes Payable, 2023-2 issuance. Restrictions on Cash and Cash Equivalents [Table Text Block] Lease liability Present value of operating lease liabilities Right-of-use asset crmt_FinancingReceivablesAllowanceForAPPClaims Financing Receivables, Allowance for APP Claims Less: allowance for APP claims Amount of allowance for APP claims on financing receivables. us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Total undiscounted operating lease payments crmt_APICShareBasedPaymentArrangementDecreaseForCostRecognition Stock based compensation Amount of decrease to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Less: imputed interest us-gaap_DeferredIncomeTaxExpenseBenefit Deferred income taxes Measurement Input Type [Axis] us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree 2027 Measurement Input Type [Domain] us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour 2028 crmt_FinancingReceivableInsuranceReceivablesForAPPClaims Financing Receivable, Insurance Receivables for APP Claims Less: estimated insurance receivables for APP claims Amount of insurance receivables for APP claims on financing receivables. 2029 Accident Protection Plan Claims [Member] Represents accident protection plan claims. crmt_TreasuryStockSharesToEstablishReserveAccountToSecureServiceContracts Treasury Stock Shares to Establish Reserve Account to Secure Service Contracts Number of treasury stock shares held in reserve account to secure service contracts. us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive Thereafter crmt_AccidentProtectionPlanClaims Accident Protection Plan Claims Amount of accident protection plan claims. us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths 2025 (remaining) us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo 2026 Segment Reporting, Policy [Policy Text Block] us-gaap_ShareBasedCompensation Stock based compensation Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Amortization of debt issuance costs Earnings Per Share, Policy [Policy Text Block] us-gaap_Revenues Total revenues Income Tax, Policy [Policy Text Block] us-gaap_LesseeOperatingLeaseTermOfContract Lessee, Operating Lease, Term of Contract (Year) us-gaap_DepreciationDepletionAndAmortization Depreciation and amortization us-gaap_SharesIssued Balance (in shares) Balance (in shares) us-gaap_SharesIssuedPricePerShare Shares Issued, Price Per Share Cash and cash equivalents us-gaap_CashAndCashEquivalentsFairValueDisclosure Share-Based Payment Arrangement [Policy Text Block] Equity [Text Block] us-gaap_FinancingReceivableOriginatedMoreThanFiveYearsBeforeCurrentFiscalYearWriteoff Charge-offs, total us-gaap_FinancingReceivableYearTwoOriginatedFiscalYearBeforeCurrentFiscalYearWriteoff Charge-offs, total Income tax receivable, net Treasury Stock, Common, Shares (in shares) us-gaap_FinancingReceivableYearThreeOriginatedTwoYearsBeforeCurrentFiscalYearWriteoff Charge-offs, total crmt_ReceivablesMeasurementInput Receivables, Measurement Input Value of input used to measure receivables. us-gaap_FinancingReceivableYearFiveOriginatedFourYearsBeforeCurrentFiscalYearWriteoff Charge-offs, total Common stock, par value $.01 per share, 50,000,000 shares authorized; 15,595,273 and 13,727,013 issued at October 31, 2024 and April 30, 2024, respectively, of which 8,253,186 and 6,394,675 were outstanding at October 31, 2024 and April 30, 2024, respectively us-gaap_FinancingReceivableYearOneOriginatedCurrentFiscalYearWriteoff Charge-offs, total us-gaap_FinancingReceivableYearFourOriginatedThreeYearsBeforeCurrentFiscalYearWriteoff Charge-offs, total Adjustments to reconcile net income to net cash used in operating activities: us-gaap_AmortizationOfDeferredLoanOriginationFeesNet Loan origination costs us-gaap_CommonStockSharesAuthorized Common Stock, Shares Authorized (in shares) us-gaap_CommonStockSharesIssued Common Stock, Shares, Issued (in shares) us-gaap_CommonStockParOrStatedValuePerShare Common Stock, Par or Stated Value Per Share (in dollars per share) Interest and other income Revision of Prior Period [Axis] Revision of Prior Period [Domain] Revision of Prior Period, Adjustment [Member] Statistical Measurement [Domain] Maximum [Member] Minimum [Member] Product and Service [Axis] Product and Service [Domain] Statistical Measurement [Axis] Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Preferred stock, par value $.01 per share, 1,000,000 shares authorized; none issued or outstanding Preferred Stock, Shares Issued (in shares) Net settlement option exercises Represents the amount of net settlement option exercises in noncash investing and financing activities. us-gaap_InterestPaidNet Interest paid Cash Flow, Supplemental Disclosures [Text Block] Impairment or Disposal of Long-Lived Assets, Policy [Policy Text Block] crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisedThroughNetSettlementsNetOfSharesToSatisfyTheExercisePriceAndApplicableWithholdingTaxes Share-based Compensation Arrangement by Share-based Payment Award, Options Exercised Through Net Settlements, Net of Shares to Satisfy the Exercise Price and Applicable Withholding Taxes Represents the number of options exercised through net settlements during the period in accordance with plan provisions, net of shares to satisfy the exercise price and applicable withholding taxes. Geographical [Axis] Property, Plant and Equipment Disclosure [Text Block] Geographical [Domain] ARKANSAS crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisedThroughNetSettlements Share-based Compensation Arrangement by Share-based Payment Award, Options Exercised Through Net Settlements Represents the number of options exercised through net settlements during the period in accordance with plan provisions. Property, Plant and Equipment [Table Text Block] Preferred Stock, Shares Authorized (in shares) Goodwill and Intangible Assets, Goodwill, Policy [Policy Text Block] crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsReductionInSharesIssuedToSatisfyTheExercisePriceAndApplicableWithholdingTaxes Share-based Compensation Arrangement by Share-based Payment Award, Options, Reduction in Shares Issued to Satisfy the Exercise Price and Applicable Withholding Taxes With regard to stock options, this element represents the reduction in shares issued during the period to satisfy the exercise price and applicable withholding taxes. Inventory Portion at Fair Value Measurement [Member] Preferred Stock, Par or Stated Value Per Share (in dollars per share) Estimate of Fair Value Measurement [Member] Measurement Basis [Axis] crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGrantDateFairValue Share-based Compensation Arrangement by Share-based Payment Award, Options, Grants in Period, Grant Date Fair Value The grant-date fair value of options granted during the reporting period as calculated by applying the disclosed option pricing methodology. Revenue from External Customers by Products and Services [Table Text Block] ILLINOIS Stock Incentive Plan [Member] Stock Incentive Plan of the company. Schedule of Financing Receivable by Fiscal Year of Origination [Table Text Block] The tabular disclosure of financing receivables by fiscal year of origination. Provision for credit losses Provision for credit losses Provision for credit losses us-gaap_PropertyPlantAndEquipmentUsefulLife Property, Plant and Equipment, Useful Life (Year) Non-controlling interest Construction in Progress [Member] crmt_BusinessCombinationRecognizedIdentifiableAssetAcquiredAndLiabilityAssumedRightOfUseAsset Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Right of Use Asset Amount of right of use asset assumed in business combination. crmt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNetWorkingCapital Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net Working Capital Amount recognized as of the acquisition date for the identifiable assets acquired in excess of (less than) the aggregate liabilities assumed, net working capital. Operating Activities: Revision of Prior Period, Change in Accounting Principle, Adjustment [Member] crmt_FinanceReceivablesNumberOfLoanClasses Finance Receivables, Number of Loan Classes Number of loan classes of finance receivables. crmt_FinanceReceivablesNumberOfRiskPools Finance Receivables, Number of Risk Pools Number of risk pools of finance receivables. Revenue [Policy Text Block] Statement [Line Items] TENNESSEE us-gaap_NumberOfReportableSegments Number of Reportable Segments Building and Building Improvements [Member] Revenues: Additional paid-in capital Land [Member] Leasehold Improvements [Member] Property, Plant and Equipment, Policy [Policy Text Block] crmt_AverageFinanceReceivableInterestRate Average Finance Receivable Interest Rate Represents the average interest rate on installment sale contracts. Long-Lived Tangible Asset [Axis] us-gaap_LoansReceivableFairValueDisclosure Finance receivables, net Long-Lived Tangible Asset [Domain] Fair Value Disclosures [Text Block] Fair Value, by Balance Sheet Grouping [Table Text Block] BMO Harris Bank [Member] Represents information related to BMO Harris Bank. crmt_FinanceReceivablesCustomerPaymentsDueEitherWeeklyOrBiWeeklyPercentage Finance Receivables, Customer Payments Due Either Weekly or Bi-Weekly, Percentage Percentage of of customer payments on Finance Receivables due either weekly or bi-weekly. Mandatorily redeemable preferred stock crmt_StockOptionsExercised Options exercised (in shares) Number of stock options exercised during the period. us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Cash, cash equivalents, and restricted cash beginning of period Cash, cash equivalents, and restricted cash end of period Assets: crmt_FinancingReceivableGreaterThanOrEqualTo30DaysPastDuePercentOfPortfolio Financing Receivable, Greater Than or Equal to 30 Days Past Due, Percent of Portfolio Financing receivable, percent of portfolio greater than or equal to 30 days past due. Inventory, Policy [Policy Text Block] us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Increase in cash, cash equivalents, and restricted cash Over-Allotment Option [Member] us-gaap_Liabilities Total liabilities us-gaap_NetCashProvidedByUsedInFinancingActivities Net cash provided by financing activities Mezzanine equity: Sale of Stock [Axis] Sale of Stock [Domain] us-gaap_NetCashProvidedByUsedInOperatingActivities Net cash used in operating activities us-gaap_ContractWithCustomerLiabilityRevenueRecognized Contract with Customer, Liability, Revenue Recognized us-gaap_NetCashProvidedByUsedInInvestingActivities Net cash used in investing activities Cost of sales Base Rate [Member] Counterparty Name [Axis] Counterparty Name [Domain] Deferred income tax liabilities, net Equity: crmt_AllowanceForCreditLossesPrimaryFactorUnitsRepossessedOrChargedOffEvaluationPeriod Allowance for Credit Losses, Primary Factor Units Repossessed or Charged Off Evaluation Period Historical period of time to evaluate units repossessed or charged-off. crmt_FinancingReceivablesAllowanceForCreditLossesAndOtherLosses Financing Receivables, Allowance for Credit Losses and Other Losses Represents the amount of allowance for credit loss and other losses on financing receivables during the period. Deferred revenue Contract with Customer, Liability crmt_FinancingReceivableRecordedInvestmentGreaterThan90DaysPastDue Financing Receivable, Recorded Investment Greater Than 90 Days Past Due Financing receivables that are greater than 90 days past due. Arkansas, USA [Member] Arkansas, US [member] Furniture, Fixtures and Equipment [Member] Furniture, fixtures and equipment. Accrued interest payable crmt_FinancingReceivableRemainingContractTerm Financing Receivable, Remaining Contract Term Represents the remaining contract term for financing receivable. Deferred sales tax (see Note B) crmt_FinancingReceivableWeightedAverageTotalContractTerm Financing Receivable, Weighted Average Total Contract Term Represents the weighted average total contract term for financing receivables. Income tax payable, net Fair value of contingent consideration The fair value portion of the liability for contingent consideration. Accounts payable Accrued liabilities Total Concentration Risk, Credit Risk, Policy [Policy Text Block] Property, Plant, and Equipment Useful Life [Table Text Block] Tabular disclosure of physical assets schedule of useful life. us-gaap_LettersOfCreditOutstandingAmount Letters of Credit Outstanding, Amount Other Liabilities Disclosure [Text Block] crmt_PaymentProtectionPlanLosses Losses on claims for accident protection plan The expense charged against earnings for the period pertaining to debt cancellation under the payment protection plan. us-gaap_PaymentsOfDividends Dividend payments Service Contract Sales [Member] Service contract sales. Payment Protection Plan Revenue [Member] Payment protection plan revenue. Other Employee compensation us-gaap_CostsAndExpenses Total costs and expenses srt_FinancingReceivableAllowanceForCreditLossToOutstandingPercent Financing Receivable, Allowance for Credit Loss to Outstanding, Percent Noncontrolling Interest [Member] us-gaap_ProceedsFromIssuanceOrSaleOfEquity Proceeds from Issuance or Sale of Equity Costs and expenses: us-gaap_PaymentsForRepurchaseOfCommonStock Purchase of common stock Percent of Portfolio crmt_FinancingReceivablePercentOfPortfolio Principal balance, percentage Represents percent of portfolio for financing receivable. Scenario [Domain] us-gaap_TaxAdjustmentsSettlementsAndUnusualProvisions Tax Adjustments, Settlements, and Unusual Provisions crmt_ProceedsFromCollectionOfFinanceReceivablesOperatingActivities Finance receivable collections Represents proceeds from collection of finance receivables for operating activities. Retained Earnings [Member] Sales Revenue from Contract with Customer, Excluding Assessed Tax us-gaap_ProceedsFromStockOptionsExercised Cash received from option exercises us-gaap_ProceedsFromIssuanceOfCommonStock Issuance of common stock Treasury Stock, Common [Member] Scenario [Axis] Additional Paid-in Capital [Member] Common Stock [Member] Notes Payable [Member] Information pertaining to notes payable. us-gaap_IncomeTaxExaminationPenaltiesAndInterestAccrued Income Tax Examination, Penalties and Interest Accrued Equity Components [Axis] Equity Component [Domain] Class of Warrant or Right [Axis] Class of Warrant or Right [Domain] Non-recourse notes payable, net Notes payable, net us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic Income (loss) before taxes us-gaap_ClassOfWarrantOrRightNumberOfSecuritiesCalledByWarrantsOrRights Class of Warrant or Right, Number of Securities Called by Warrants or Rights us-gaap_PaymentsOfDebtIssuanceCosts Debt issuance costs crmt_TreasuryStockSharesToEstablishReserveAccountToMeetRegulatoryRequirementsForInsuranceCompany Treasury Stock, Shares to Establish Reserve Account to Meet Regulatory Requirements for Insurance Company Number of treasury stock shares held in reserve account to meet regulatory requirements for insurance company. us-gaap_DeferredFinanceCostsNet Debt issuance costs Financing Receivable [Policy Text Block] crmt_IncreaseDecreaseInAverageSellingPricePercentage Increase (Decrease) in Average Selling Price, Percentage The percentage of increase(decrease) in average selling price. ACM Insurance Company [Member] Represents the subsidiary ACM Insurance Company. Cash and Cash Equivalents, Policy [Policy Text Block] Cash and Cash Equivalents, Restricted Cash and Cash Equivalents, Policy [Policy Text Block] dei_DocumentQuarterlyReport Document Quarterly Report crmt_IncreaseDecreaseInAverageSellingPrice Increase (Decrease) in Average Selling Price The amount of increase (decrease) in average selling price during period. Entity Incorporation, State or Country Code Debt facilities, gross Principal balance Long-Term Debt, Gross Accounting Policies [Abstract] Significant Accounting Policies [Text Block] us-gaap_OpenTaxYear Open Tax Year dei_DocumentTransitionReport Document Transition Report dei_EntityInteractiveDataCurrent Entity Interactive Data Current Security Exchange Name Cash Overdraft Title of 12(b) Security us-gaap_LongTermDebtAndCapitalLeaseObligationsIncludingCurrentMaturities Total debt Schedule of Share-based Compensation, Stock Options, Exercises [Table Text Block] Tabular disclosure of the share options exercised during the period. Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block] Segments [Axis] Segments [Domain] Dilutive options and restricted stock (in shares) Antidilutive securities (in shares) Diluted (in shares) Weighted average shares outstanding-diluted (in shares) us-gaap_RepaymentsOfLinesOfCredit Payments on revolving line of credit Issuances of notes payable Proceeds from Notes Payable crmt_FinancingReceivableInterestRate Financing Receivable Interest Rate Represents the interest rate on installment sale contracts. Proceeds from revolving line of credit Statement [Table] Statement of Financial Position [Abstract] Diluted (in dollars per share) Earnings Per Share, Diluted (in dollars per share) Basic (in shares) Weighted average shares outstanding-basic (in shares) Collections On Auto Finance Receivables [Member] Represents information related to collections on auto finance receivables. us-gaap_EffectiveIncomeTaxRateContinuingOperations Effective Income Tax Rate Reconciliation, Percent Change in cash overdrafts Loan origination costs Basic (in dollars per share) Earnings Per Share, Basic (in dollars per share) Business Acquisition [Axis] Business Acquisition, Acquiree [Domain] us-gaap_AccountsPayableFairValueDisclosure Accounts payable Statement of Cash Flows [Abstract] crmt_MinimumPercentOfPoolBalance Minimum Percent of Pool Balance Minimum percent of pool balance. Financing and Securitization Transactions Policy [Policy Text Block] Disclosure of accounting policy for financing and securitization transactions. us-gaap_DeferredDiscountsFinanceChargesAndInterestIncludedInReceivables Less unearned finance charges us-gaap_ContractWithCustomerRefundLiability Contract with Customer, Refund Liability Line of Credit Facility, Dividend Restrictions [Policy Text Block] Represents the policy of line of credit facility dividend restrictions. Statement of Stockholders' Equity [Abstract] Lease Contractual Term [Domain] us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High Lease Contractual Term [Axis] us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueLow Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, Low Income Statement [Abstract] Accident Protection Plan [Member] Represents deferred accident protection plan revenue. Cash Overdraft [Policy Text Block] Represents the disclosure of policy for cash overdrafts. Deferred Sales Tax [Policy Text Block] Represents the disclosure of accounting policy for deferred sales tax. Treasury Stock [Policy Text Block] Represents the treasury stock accounting policy. crmt_FinancingReceivablePaymentPeriod Financing Receivable Payment Period Represents the payment period on installment sale contracts from the sale of used vehicles. us-gaap_BusinessCombinationContingentConsiderationLiability Contingent Consideration crmt_CollectionsAsPercentageOfAverageFinancingReceivables Collections as Percentage of Average Financing Receivables Represents the percentage of average financing receivables collected during the reported period. Schedule of Accrued Liabilities [Table Text Block] Restricted cash crmt_RestrictedCashFairValueDisclosure Fair value portion of cash and cash equivalents restricted as to withdrawal or usage. us-gaap_RepaymentsOfDebtAndCapitalLeaseObligations Payments on notes payable Principal Balance Under 300 Million [Member] Relating to a principal amount under $ 300 million. crmt_LineOfCreditFacilityMinimumRequiredAvailableDrawAmount Line of Credit Facility, Minimum Required Available Draw Amount Represents the minimum amount available to draw under a credit facility that must be maintained. Principal Balance At or Over 300 Million [Member] Relating to a principal balance at or over $300 million.

crmt_LineOfCreditFacilityAdditionalBorrowingCapacityAccordionFeature Line of Credit Facility, Additional Borrowing Capacity, Accordion Feature Additional borrowing capacity of line of credit facility with an accordion feature. crmt_NumberOfDealershipsOperated Number of Dealerships Operated Number of dealerships that the entity has. us-gaap_LateFeeIncomeGeneratedByServicingFinancialAssetsAmount Late Fee Income Generated by Servicing Financial Assets, Amount Financing Activities: Nonrecourse [Member] Exercise of stock options Represents amount of cash inflow/outflow from issuance of shares under share-based payment arrangement. Includes, but is not limited to, option exercised. us-gaap_StockholdersEquity Total stockholders' equity us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Lease Obligation Class of Stock [Axis] Payment Protection Plan [Member] Represents deferred payment protection plan revenue. Schedule of Weighted Average Number of Shares [Table Text Block] Recourse Status [Domain] Recourse Status [Axis] EX-101.PRE 8 crmt-20241031_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE EX-101.CAL 9 crmt-20241031_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Document And Entity Information - shares 6 Months Ended Oct. 31, 2024 Dec. 04, 2024 Document Information [Line Items] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Oct. 31, 2024 Â Document Transition Report false Â Entity File Number 0-14939 Â Entity Registrant Name AMERICAâ€™S CAR-MART, INC. Â Entity Incorporation, State or Country Code TX Â Entity Tax Identification Number 63-0851141 Â Entity Address, Address Line One 1805 North 2nd Street, Suite 401 Â Entity Address, City or Town Rogers Â Entity Address, State or Province AR Â Entity Address, Postal Zip Code 72756 Â City Area Code 479 Â Local Phone Number 464-9944 Â Title of 12(b) Security Common Stock, par value $0.01 per share Â Trading Symbol CRMT 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 false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding (in shares) Â 8,252,612 Entity Central Index Key 0000799850 Â Current Fiscal Year End Date --04-30 Â Document Fiscal Year Focus 2025 Â Document Fiscal Period Focus Q2 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 - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Assets: Â Â Cash and cash equivalents $ 8,006 $ 5,522 Restricted cash 121,678 88,925 Accrued interest on finance receivables 7,573 6,907 Finance receivables, net 1,132,618 1,098,591 Inventory 122,102 107,470 Income tax receivable, net 0 2,958 Prepaid expenses and other assets 35,259 31,276 Right-of-use asset 65,889 61,185 Goodwill 22,859 14,449 Property and equipment, net 59,192 60,361 Total Assets 1,575,176 1,477,644 Liabilities: Â Â Accounts payable 34,174 21,379 Accrued liabilities 33,625 27,828 Income tax payable, net 1,563 0 Deferred income tax liabilities, net 12,313 17,808 Lease liability 69,056 64,250 Notes payable, net 656,414 553,629 Revolving line of credit, net 107,365 200,819 Total liabilities 1,021,111 1,006,494 Mezzanine equity: Â Â Mandatorily redeemable preferred stock 400 400 Equity: Â Â Preferred stock, par value $.01 per share, 1,000,000 shares authorized; none issued or outstanding 0 0 Common stock, par value $.01 per share, 50,000,000 shares authorized; 15,595,273 and 13,727,013 issued at October 31, 2024 and April 30, 2024, respectively, of which 8,253,186 and 6,394,675 were outstanding at October 31, 2024 and April 30, 2024, respectively 156 137 Additional paid-in capital 193,123 113,930 Retained earnings 658,484 654,369 Less: Treasury stock, at cost, 7,342,087 and 7,332,338 shares at October 31, 2024 and April 30, 2024, respectively (298,198) (297,786) Total stockholders' equity 553,565 470,650 Non-controlling interest 100 100 Total equity 553,665 470,750 Total Liabilities, Mezzanine Equity and Equity 1,575,176 1,477,644 Payment Protection Plan [Member] Â Â Liabilities: Â Â Deferred revenue 50,956 51,836 Service Contract [Member] Â Â Liabilities: Â Â Deferred revenue $ 55,645 $ 68,945 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. + ReferencesNo definition available. + Details Name: crmt_LongTermLineOfCreditNetOfDebtIssuanceCosts Namespace Prefix: crmt_ 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. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: 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)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccountsPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all domestic and foreign income tax obligations due. This amount is the total of current and noncurrent accrued income taxes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 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(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 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)(15)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, 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. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + 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, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, before 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 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_IncomeTaxesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of interest earned but not received. Also called accrued interest or accrued interest receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InterestReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or 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://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet 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)) -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 - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - 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 - DefinitionIncluding the current and noncurrent portions, aggregate carrying amount of all types of notes payable, as of the balance sheet date, with initial maturities beyond one year or beyond the normal operating cycle, if longer. + 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-S99-1Reference 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)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 - 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 - 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. + ReferencesNo definition available. + Details Name: us-gaap_PrepaidExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of 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 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)) -

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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 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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 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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 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Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_TemporaryEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, attributable to parent, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + 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)(23)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.E.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: 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 4: 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 5: 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 6: 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 7: 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 8: 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_TemporaryEquityCarryingAmountAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its 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-S99-1Reference 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 -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 4: 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_TreasuryStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_ProductOrServiceAxis=crmt_PaymentProtectionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_ServiceContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) - $ / shares Oct. 31, 2024 Apr. 30, 2024 Preferred Stock, Par or Stated Value Per Share (in dollars per share) $ 0.01 $ 0.01 Preferred Stock, Shares Authorized (in shares) 1,000,000 1,000,000 Preferred Stock, Shares Issued (in shares) 0 0 Preferred Stock, Shares Outstanding (in shares) 0 0 Common Stock, Par or Stated Value Per Share (in dollars per share) $ 0.01 $ 0.01 Common Stock, Shares Authorized (in shares) 50,000,000 50,000,000 Common Stock, Shares, Issued (in shares) 15,595,273 13,727,013 Common Stock, Shares, Outstanding (in shares) 8,253,186 6,394,675 Treasury Stock, Common, Shares (in shares) 7,342,087 7,332,338 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 - 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 XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations (Unaudited) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Revenues: Â Â Â Â Sales $ 285,774 $ 300,400 $ 573,022 $ 610,737 Interest and other income 61,495 59,382 122,010 115,838 Total revenues 347,269 359,782 695,032 726,575 Costs and expenses: Â Â Â Â Cost of sales 173,215 196,763 359,785 399,410 Selling, general and administrative 47,407 44,863 94,118 91,333 Provision for credit losses 99,522 135,395 194,945 231,718 Interest expense 18,042 16,582 36,354 30,856 Depreciation and amortization 1,926 1,696 3,810 3,389 Loss on disposal of property and equipment (41) (74) (87) (240) Total costs and expenses 340,153 395,373 689,099 756,946 Income (loss) before taxes 7,116 (35,591) 5,933 (30,371) Provision (benefit) for income taxes 2,017 (8,128) 1,798 (7,094) Net income (loss) 5,099 (27,463) 4,135 (23,277) Less: Dividends on mandatorily redeemable preferred stock (10) (10) (20) (20) Net income (loss) attributable to common stockholders $ 5,089 $ (27,473) $ 4,115 $ (23,297) Earnings (loss) per share: Â Â Â Â Basic (in dollars per share) $ 0.62 $ (4.3) $ 0.57 $ (3.65) Diluted (in dollars per share) $ 0.61 $ (4.3) $ 0.55 $ (3.65) Weighted average number of shares used in calculation: Â Â Â Â Basic (in shares) 8,147,971 6,386,208 7,272,364 6,383,956 Diluted (in shares) 8,292,459 6,386,208 7,423,936 6,383,956 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 - DefinitionTotal costs of sales and operating expenses for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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) on sale or disposal of property, plant and equipment assets, excluding oil and gas property and timber property. + 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/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3 + Details Name: us-gaap_GainLossOnDispositionOfAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of earnings or loss

from continuing operations before income taxes that is attributable to domestic operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10AReference 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(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic 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 - DefinitionInterest and fee income generated by automobile, marine, and other vehicle loans made to individuals. + ReferencesReference 1: 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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_InterestAndFeeIncomeLoansConsumerInstallmentAutomobilesMarineAndOtherVehicles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: 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 2: 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 3: 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 4: 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 5: 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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: 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 8: 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 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate value of preferred stock dividends and other adjustments necessary to derive net income apportioned to common stockholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_PreferredStockDividendsAndOtherAdjustments 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 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https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -

SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - 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 - 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 costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows (Unaudited) - USD ($) 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Operating Activities: Â Â Net income (loss) $ 4,135,000 $ (23,277,000) Adjustments to reconcile net income to net cash used in operating activities: Â Â Provision for credit losses 194,945,000 231,718,000 Losses on claims for accident protection plan 16,797,000 15,173,000 Depreciation and amortization 3,810,000 3,389,000 Amortization of debt issuance costs 2,657,000 2,780,000 Loss on disposal of property and equipment 4,000 146,000 Impairment of goodwill 83,000 94,000 Stock based compensation 5,243,000 1,739,000 Deferred income taxes (5,495,000) (14,249,000) Excess tax benefit from share based compensation 0 213,000 Change in operating assets and liabilities: Â Â Finance receivable originations (527,487,000) (580,082,000) Loan origination costs 8,000 (10,000) Finance receivable collections 224,640,000 218,208,000 Accrued interest on finance receivables (666,000) (1,248,000) Inventory 48,141,000 65,123,000 Prepaid expenses and other assets (4,409,000) (2,522,000) Accounts payable and accrued liabilities 10,047,000 (4,317,000) Income taxes, net 4,521,000 5,644,000 Net cash used in operating activities (37,206,000) (76,130,000) Investing Activities: Â Â Acquisition (7,527,000) 0 Purchase of property and equipment (2,338,000) (2,149,000) Proceeds from sale of property and equipment 24,000 561,000 Net cash used in investing activities (9,841,000) (1,588,000) Financing Activities: Â Â Exercise of stock options 0 (455,000) Issuance of common stock 73,969,000 143,000 Purchase of common stock (412,000) (68,000) Dividend payments (20,000) (20,000) Change in cash overdrafts 2,074,000 1,416,000 Debt issuance costs (4,467,000) (4,091,000) Issuances of notes payable 449,889,000 360,340,000 Payments on notes payable (345,622,000) (250,935,000) Proceeds from revolving line of credit 296,424,000 276,266,000 Payments on revolving line of credit (389,551,000) (278,419,000) Net cash provided by financing activities 82,284,000 104,177,000 Increase in cash, cash equivalents, and restricted cash 35,237,000 26,459,000 Cash, cash equivalents, and restricted cash beginning of period 94,447,000 68,034,000 Cash, cash equivalents, and restricted cash end of period 129,684,000 94,493,000 Accident Protection Plan [Member] Â Â Change in operating assets and liabilities: Â Â Deferred accident protection plan revenue (880,000) 1,306,000 Service Contract [Member] Â Â Change in operating assets and liabilities: Â Â Deferred accident protection plan revenue $ (13,300,000) $ 4,042,000 X - DefinitionRepresents the increase in financing receivables due to the origination of new finance receivables. + ReferencesNo definition available. + Details Name: crmt_OriginationsOfFinancingReceivables Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe expense charged against earnings for the period pertaining to debt cancellation under the payment protection plan. + ReferencesNo definition available. + Details Name: crmt_PaymentProtectionPlanLosses Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents proceeds from collection of finance receivables for operating activities. + ReferencesNo definition available. + Details Name: crmt_ProceedsFromCollectionOfFinanceReceivablesOperatingActivities Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents amount of cash inflow/outflow from issuance of shares under share-based payment arrangement. Includes, but is not limited to, option exercised. + ReferencesNo definition available. + Details Name: crmt_ProceedsPaymentsFromIssuanceOfSharesUnderIncentiveAndShareBasedCompensationPlansIncludingStockOptions Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - DefinitionThe net increase(decrease) in interest income during the period representing the allocation of deferred loan origination fees less deferred loan origination costs using the effective interest method over the term of the debt arrangement to which they pertain taking into account the effect of prepayments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481655/310-20-35-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_AmortizationOfDeferredLoanOriginationFeesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of amortization expense attributable to debt discount (premium) and debt issuance costs. + ReferencesReference 1: 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 2: 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 3: 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 4: 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 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfFinancingCostsAndDiscounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, 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_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + 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/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit 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 tax benefit for recognition of expense of award under share-based payment arrangement. + ReferencesReference 1: 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_EmployeeServiceShareBasedCompensationTaxBenefitFromCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfAssets1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of impairment loss from 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://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 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/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-2 + Details Name: us-gaap_GoodwillImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the period in the amount due for taxes based on the reporting entity's earnings or attributable to the entity's income earning process (business presence) within a given jurisdiction. + 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_IncreaseDecreaseInAccruedIncomeTaxesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amount due from borrowers for interest payments. + 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_IncreaseDecreaseInAccruedInterestReceivableNet 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 the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + 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_IncreaseDecreaseInInventories Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 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 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 paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCash outflow in the form of capital distributions and dividends to common shareholders, preferred shareholders and noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the purchase of all investments (debt, security, other) during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from the additional capital contribution to the entity. + 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/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + 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-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net cash inflow or outflow from the excess drawing from an existing cash balance, which will be honored by the bank but reflected as a loan to the drawer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-9 + Details Name: us-gaap_ProceedsFromRepaymentsOfBankOverdrafts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment 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 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11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt and lease obligation. + ReferencesNo definition available. + Details Name: us-gaap_RepaymentsOfDebtAndCapitalLeaseObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for payment of an obligation from a lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + 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/1943274/2147482740/230-10-45-15Reference 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-S99-1 + Details Name: us-gaap_RepaymentsOfLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=crmt_AccidentProtectionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_ServiceContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Equity (Unaudited) - USD ($) $ in Thousands Common Stock [Member] Additional Paid-in Capital [Member] Retained Earnings [Member] Treasury Stock, Common [Member] Noncontrolling Interest [Member] Total Balance (in shares) at Apr. 30, 2023 13,701,468 Â Â Â Â Â Balance at Apr. 30, 2023 $ 137 $ 109,929 $ 685,802 $ (297,421) $ 100 $ 498,547 Issuance of common stock (in shares) 2,921 Â Â Â Â Â Issuance of common stock $ 0 78 0 0 0 78 Stock options exercised (in shares) 6,493 Â Â Â Â Â Stock options exercised $ 0 (455) 0 0 0 (455) Purchase of treasury shares 0 0 0 (68) 0 (68) Stock based compensation 0 2,451 0 0 0 2,451 Dividends on subsidiary preserved stock 0 0 (10) 0 0 (10) Net income (loss) $ 0 0 4,186 0 0 4,186 Balance (in shares) at Jul. 31, 2023 13,710,882 Â Â Â Â Â Balance at Jul. 31, 2023 $ 137 112,003 689,978 (297,489) 100 504,729 Balance (in shares) at Apr. 30, 2023 13,701,468 Â Â Â Â Â Balance at Apr. 30, 2023 $ 137 109,929 685,802 (297,421) 100 498,547 Net income (loss) Â Â Â Â Â (23,277) Balance (in shares) at Oct. 31, 2023 13,711,731 Â Â Â Â Â Balance at Oct. 31, 2023 $ 137 111,356 662,505 (297,489) 100 476,609 Balance (in shares) at Jul. 31, 2023 13,710,882 Â Â Â Â Â Balance at Jul. 31, 2023 $ 137 112,003 689,978 (297,489) 100 504,729 Issuance of common stock (in shares) 849 Â Â Â Â Â Issuance of common stock $ 0 65 0 0 0 65 Dividends on subsidiary preserved stock 0 0 (10) 0 0 (10) Net income (loss) 0 0 (27,463) 0 0 (27,463) Stock based compensation $ 0 (712) 0 0 0 (712) Balance (in shares) at Oct. 31, 2023 13,711,731 Â Â Â Â Â Balance at Oct. 31, 2023 $ 137 111,356 662,505 (297,489) 100 476,609 Balance (in shares) at Mar. 31, 2024 13,727,013 Â Â Â Â Â Balance at Mar. 31, 2024 $ 137 113,930 654,369 (297,786) 100 470,750 Issuance of common stock (in shares) 2,491 Â Â Â Â Â Issuance of common stock $ 0 76 0 0 0 76 Stock options exercised (in shares) 0 Â Â Â Â Â Stock options exercised $ 0 0 0 0 0 0 Purchase of treasury shares 0 0 0 (24) 0 (24) Stock based compensation 0 1,325 0 0 0 1,325 Dividends on subsidiary preserved stock 0 0 (10) 0 0 (10) Net income (loss) $ 0 0 (964) 0 0 (964) Balance (in shares) at Jul. 31, 2024 13,729,504 Â Â Â Â Â Balance at Jul. 31, 2024 $ 137 115,331 653,395 (297,810) 100 471,153 Balance at Apr. 30, 2024 Â Â Â Â Â 470,750 Net income (loss) Â Â Â Â Â 4,135 Balance (in shares) at Oct. 31, 2024 15,595,273 Â Â Â Â Â Balance at Oct. 31, 2024 $ 156 193,123 658,484 (298,198) 100 553,665 Balance (in shares) at Jul. 31, 2024 13,729,504 Â Â Â Â Â Balance at Jul. 31, 2024 $ 137 115,331 653,395 (297,810) 100 471,153 Issuance of common stock (in shares) 1,865,769 Â Â Â Â Â Issuance of common stock $ 19 73,874 0 0 0 73,893 Stock options exercised (in shares) 0 Â Â Â Â Â Stock options exercised $ 0 0 0 0 0 0 Purchase of treasury shares 0 0 0 (388) 0 (388) Stock based compensation 0 1,418 0 0 0 1,418 Dividends on subsidiary preferred stock 0 0 (10) 0 0 (10) Net income (loss) $ 0 0 5,099 0 0 5,099 Stock issued related to acquisitions (in shares) 0 Â Â Â Â Â Stock issued related to acquisitions $ 0 2,500 0 0 0 2,500 Balance (in shares) at Oct. 31, 2024 15,595,273 Â Â Â Â Â Balance at Oct. 31, 2024 $ 156 $ 193,123 $ 658,484 $ (298,198) $ 100 $ 553,665 X - DefinitionAmount of decrease to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: crmt_APICShareBasedPaymentArrangementDecreaseForCostRecognition Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration 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 - DefinitionAmount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared, for example, but not limited to, common and preferred stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_Dividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of stock issued as of the balance sheet date, including shares that had been issued and were previously outstanding but which are now held in the 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/1943274/2147481112/505-10-50-2 + Details Name: us-gaap_SharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of stock issued during the period pursuant to acquisitions. + 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://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_StockIssuedDuringPeriodSharesAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of new stock issued during the 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 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: 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_StockIssuedDuringPeriodSharesNewIssues 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 issued pursuant to acquisitions during the 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(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_StockIssuedDuringPeriodValueAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + 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/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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -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 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_StockIssuedDuringPeriodValueNewIssues 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: 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https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the 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 -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_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Note A - Organization and Business 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] A â€“ Organization and Business Â Americaâ€™s Car-Mart, Inc., a Texas corporation (the â€œCompanyâ€), is one of the largest publicly held automotive retailers in the United States focused exclusively on the â€œIntegrated Auto Sales and Financeâ€ segment of the used car market. References to the Company typically include the Companyâ€™s consolidated subsidiaries. The Companyâ€™s operations are principally conducted through its two operating subsidiaries, Americaâ€™s Car Mart, Inc., an Arkansas corporation (â€œCar-Mart of Arkansasâ€), and Colonial Auto Finance, Inc., an Arkansas corporation (â€œColonialâ€). The Company primarily sells older model used vehicles and provides financing for substantially all of its customers. Many of the Companyâ€™s customers have limited financial resources and would not qualify for conventional financing as a result of limited credit histories or past credit difficulties. As of October 31, 2024, the Company operated 154 dealerships located primarily in small cities throughout the South-Central United States. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Significant Accounting Policies [Text Block] B â€“ Summary of Significant Accounting Policies Â General Â The accompanying condensed consolidated balance sheet as of April 30, 2024, which has been derived from audited financial statements, and the unaudited interim condensed financial statements as of October 31, 2024 and 2023, have been prepared in accordance with generally accepted accounting principles for interim financial information and in accordance with the instructions to Form 10-Q and Article 10 of Regulation S-X. Accordingly, they do not include all of the information and footnotes required by accounting principles generally accepted in the United States of America for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended October 31, 2024 are not necessarily indicative of the results that may be expected for the year ending April 30, 2025. For further information, refer to the consolidated financial statements and footnotes thereto included in the Companyâ€™s annual report on Form 10-K for the year ended April 30, 2024. Â Principles of Consolidation Â The condensed consolidated financial statements include the accounts of Americaâ€™s Car-Mart, Inc. and its subsidiaries. All intercompany accounts and transactions have been eliminated. Â Going Concern and Liquidity Â In accordance with ASC 205-40, Presentation of Financial Statements - Going Concern, management has evaluated whether there are conditions and events that raise substantial doubt about the Companyâ€™s ability to continue as a going concern within one year after the date that the financial statements are issued. The Companyâ€™s revolving line of credit is currently scheduled to become due in September 2025. The line of credit allows the Company to borrow up to an aggregate of $320 million (see Note F). As of October 31, 2024, the Company had $107.4 million in outstanding borrowings under its revolving line of credit. The loan and security agreement, as amended, requires the Company to maintain compliance with certain financial covenants computed on a monthly basis. The Company is currently in compliance with such financial covenants. Given this maturity of the line of credit combined with the Companyâ€™s decline in operations, such as negative cash flows from operations and a negative working capital position, the Company will require additional liquidity to continue its operations over the next 12 months if the line of credit is not extended. The Company plans to continue raising capital through the non-recourse securitization market, which represents the majority of its funding. During the past two fiscal years the Company has issued five series of asset-backed non-recourse securities, and the Company currently expects to issue additional series of asset-backed non-recourse securities during the fiscal year. Â Though substantial doubt about the Companyâ€™s ability to continue as a going concern has been raised due to the upcoming maturity of the revolving credit facility, the Company maintains strong banking relationships. In the first quarter of fiscal year 2025, the Company entered into its first warehouse agreement and executed the 7th amendment on the Third Amended and Restated Loan and Security Agreement. The 8th Amendment to the Third Amended and Restated Loan and Security Agreement was executed in the second quarter of this fiscal year. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver. The commencement of these discussions, along with the recently executed agreements and amendments, demonstrate the Companyâ€™s strong banking relationship and indicate that refinancing before maturity is probable of being implemented. Â Management believes the ability to issue the asset backed non-recourse securities is sufficient to allow the Company to meet its obligations as they become due for a period of at least 12 months from the issuance of these financial statements. Additionally, management believes that the implementation of the refinancing of the revolving line of credit will strengthen the Companyâ€™s financial position. Management believes that the plans are probable and have alleviated the substantial doubt regarding the Companyâ€™s ability to continue as a going concern. Â Segment Information Â Each dealership is an operating segment with its results regularly reviewed by the Companyâ€™s chief operating decision maker in an effort to make decisions about resources to be allocated to the segment and to assess its performance. Individual dealerships meet the aggregation criteria for reporting purposes under the current accounting guidance. The Company operates in the Integrated Auto Sales and Finance segment of the used car market, also referred to as the Integrated Auto Sales and Finance industry. In this industry, the nature of the sale and the financing of the transaction, financing processes, the type of customer and the methods used to distribute the Companyâ€™s products and services, including the actual servicing of the contracts as well as the regulatory environment in which the Company operates, all have similar characteristics. Each individual dealership is similar in nature and only engages in the selling and financing of used vehicles. All individual dealerships have similar operating characteristics. As such, individual dealerships have been aggregated into one reportable segment. Â Reclassifications Â Accident protection plan (â€œAPPâ€) reserves in the amount of approximately $11.7 million for the three months ended July 31, 2023 and wholesales sales of $3.0 million for the six months ended October 31, 2023 in the prior year financial statements were reclassified to conform with the current year presentation. APP reserves of $5.8 million were reclassed out of accrued liabilities to reserve against finance receivables and $5.9 million of estimated APP insurance receivables were reclassed out of finance receivables to prepaid expenses and other assets for the three months ended July 31, 2023. $1.2 million and $1.8 million of wholesales sales were reclassed out of wholesales â€“ third party sales to cost of goods sold for the three months ended July 31, 2023 and October 31, 2023, respectively. The reclassification had no effect on the prior year net income or shareholderâ€™s equity. Â Use of Estimates Â The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates. Significant estimates include the Companyâ€™s allowance for credit losses. Â Change in Accounting Estimate Â During the second quarter of 2024, the Company refined its accounting estimate with respect to its service contracts. The Company previously recognized deferred service contract revenue over the term associated with the service contract. The service contract is completed once a customer has (a) incurred the designated mileage or (b) the contract has surpassed the designated years. Management performed an analysis to determine when its performance obligations were being met and determined that its customers are reaching the mileage limit prior to reaching the maximum time duration of the service contracts. As such, management has determined that service contract revenue should be recognized over a 9 month term for each 12,000 miles, which would effectively result in a 25% acceleration of the timing of revenue recognition prospectively. The impact to revenue recognized for service contracts in the second quarter of 2024 is $13.2 million, $7.1 million net of tax, or $0.85 increase to diluted earnings per share ($0.87 increase to basic earnings per share). Â Â Concentration of Risk Â The Company provides financing in connection with the sale of substantially all of its vehicles. These sales are made primarily to customers residing in Alabama, Arkansas, Georgia, Illinois, Kentucky, Mississippi, Missouri, Oklahoma, Tennessee, and Texas, with approximately 28% of current period revenues resulting from sales to Arkansas customers. Â As of October 31, 2024, and periodically throughout the period, the Company maintained cash in financial institutions in excess of the amounts insured by the federal government. The cash is held in several highly rated banking institutions. The Company regularly monitors its counterparty credit risk and mitigates exposure by limiting the amount it invests in one institution. Â Restrictions on Distributions / Dividends Â The Companyâ€™s revolving credit facilities generally restrict distributions by the Company to its shareholders. On September 16, 2024, the Company entered into an amendment to its revolving credit facilities that, among other things, restricts the Company from future repurchases of the Companyâ€™s stock. See Note F for additional information on this amendment to the revolving credit facilities.Â As of October 31, 2024, the Company may not repurchase shares of the Companyâ€™s stock (other than receiving shares surrendered to pay the exercise price or tax withholding in connection with equity-based awards issued under the Companyâ€™s equity incentive plans), pay dividends or make other distributions to its shareholders without the consent of the Companyâ€™s lenders. Â Cash Equivalents Â The Company considers all highly liquid debt instruments purchased with original maturities of three months or less to be cash equivalents. Â Restricted Cash Â Restricted cash is related to the financing and securitization transactionÂ discussed below and is held by the securitization trusts. Â Restricted cash from collections on auto finance receivables for non-recourse notes includes collections of principal, interest, and late fee payments on auto finance receivables that are restricted for payment to holders of non-recourse notes payable pursuant to the applicable agreements. Â The restricted cash on deposit in reserve accounts is for the benefit of holders of non-recourse notes payable and these funds are not expected to be available to the Company or its creditors. If the cash generated by the related receivables in a given period was insufficient to pay the interest, principal, and other required payments, the balances on deposit in the reserve accounts would be used to pay those amounts. Â Restricted cash consisted of the following at October 31, 2024 and April 30, 2024: Â Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Restricted cash from collections on auto finance receivables for non-recourse notes payable Â $ 63,993 Â Â $ 43,956 Â Restricted cash on deposit in reserve accounts for non-recourse notes payable Â Â 57,685 Â Â Â 44,969 Â Â Â Â Â Â Â Â Â Â Â Â Restricted Cash Â $ 121,678 Â Â $ 88,925 Â Â Financing, Securitization, and Warehouse Transactions Â The Company utilizes term securitizations to provide long-term funding for a portion of the auto finance receivables initially funded through the debt facilities. In these transactions, a pool of auto finance receivables is sold to a special purpose entity that, in turn, transfers the receivables to a special purpose trust. The trust issues asset-backed securities, secured by the transferred receivables, and the proceeds from the sale of the asset-backed securities are used to purchase the receivables. Â The Company recognizes transfers of auto finance receivables into the term securitization as secured borrowings, recording the auto finance receivables and the related non-recourse notes payable on our consolidated balance sheet. These auto finance receivables can only be used as collateral to settle obligations of the related non-recourse notes payable until the issued notes are repaid in full. The term securitization investors have no recourse to the Companyâ€™s assets beyond the related auto finance receivables, the amounts on deposit in the reserve account, and the cash from

collections on auto finance receivables. Â The Companyâ€™s principal operating subsidiary and a newly formed affiliate also entered into a loan and security agreement in the first quarter of fiscal 2025Â under which the Companyâ€™s affiliate borrowed $150 million through an amortizing warehouse loan facility collateralized by certain additional auto finance receivables originated by the Companyâ€™s operating subsidiaries. Under the loan and security agreement, the warehouse lender had recourse against the Company for up to 10% of the aggregate amount borrowed under the facility. The Company paid off the warehouse facility in October 2024. No debt was outstanding under the warehouse loan facility as of October 31, 2024. See Notes C and F for additional information on auto finance receivables, non-recourse notes payable and warehouse loan facility. Â The Company carries the debt from the term securitization trusts on its balance sheet in recognition of the Companyâ€™s residual economic interest in the receivable pools for each transaction. The Company or one of its subsidiaries serves as the servicer for each securitization, managing collection activities in the same manner as it does with its overall portfolio of receivables. The overcollateralization in each financing serves to absorb credit losses (subject to limitations) and the Company receives remaining assets of the trust upon repayment in full of the related indebtedness. Â Finance Receivables, Repossessions and Charge-offs and Allowance for Credit Losses Â The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts carry a weighted average interest rate of approximately 17.5% using the simple effective interest method including any deferred fees. During the third quarter of the 2024 fiscal year, the Company increased the interest rate on new originations of installment sale contracts to 18.25% (from 18.0%) in all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%). Contract origination costs are not significant. The installment sale contracts are structured to have variable payments whereby borrowers are obligated to pay back principal plus the full amount of interest that will accrue over the entire term of the contract. Finance receivables are collateralized by vehicles sold and consist of contractually scheduled payments from installment contracts net of unearned finance charges and an allowance for credit losses. Unearned finance charges to be collected represent the balance of interest receivable to be earned over the remaining term of the related installment contract, and as such, have been reflected as a reduction to the gross contract amount in arriving at the principal balance in finance receivables. Total earned finance charges were $7.6 million and $6.9 million at October 31, 2024 and April 30, 2024, respectively, on the Consolidated Balance Sheets. Â An account is considered delinquent when the customer is one day or more behind on their contractual payments. While the Company does not formally place contracts on nonaccrual status, the immaterial amount of interest that may accrue after an account becomes delinquent up until the point of resolution via repossession or write-off is reserved for against the accrued interest on the Condensed Consolidated Balance Sheets. Delinquent contracts are addressed and either made current by the customer, which is the case in most situations, or the vehicle is repossessed or written off if the collateral cannot be recovered quickly. Customer payments are set to match their payday, with approximately 78% of payments due on either a weekly or bi-weekly basis. The frequency of the payment due dates combined with the declining value of collateral lead to prompt resolutions on problem accounts. On October 31, 2024, 3.5% of the Companyâ€™s finance receivable balances were 30 days or more past due, compared to 3.1% at April 30, 2024. Â Â Substantially all of the Companyâ€™s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. At the time of originating an installment sale contract, the Company requires customers to meet certain criteria that demonstrate their intent and ability to pay for the financed principal and interest on the vehicle they are purchasing. However, the Company recognizes that their customer base is at a higher risk of default given their impaired or limited credit histories. Â The Company strives to keep its delinquency percentages low, and not to repossess vehicles. Accounts one to three days late are contacted by telephone or text messaging notifications. Notes from each contact are electronically maintained in the Companyâ€™s computer system. The Company also utilizes text messaging notifications that allow customers the option to receive due date reminders and late notifications, if applicable. The Company attempts to resolve payment delinquencies amicably prior to repossessing a vehicle. If a customer becomes severely delinquent in his or her payments, and management determines that timely collection of future payments is not probable, the Company will take steps to repossess the vehicle. Â Periodically, the Company enters into contract modifications with its customers to extend or modify the payment terms. The Company only enters into a contract modification or extension if it believes such action will increase the amount of money the Company will ultimately realize on the customerâ€™s account and will increase the likelihood of the customer being able to pay off the installment sale contract. At the time of modification, the Company expects to collect amounts due including accrued interest at the contractual interest rate for the period of delay. No other concessions are granted to customers, beyond the extension of additional time, at the time of modifications. Modifications are minor and are made for payday changes, minor vehicle repairs and other reasons. For those vehicles that are repossessed, the majority are returned or surrendered by the customer on a voluntary basis. Other repossessions are performed by Company personnel or third-party repossession agents. Depending on the condition of a repossessed vehicle, it is either resold on a retail basis through a Company dealership or sold for cash on a wholesale basis, primarily through physical or online auctions. Â The Company takes steps to repossess a vehicle when the customer becomes delinquent in his or her payments and management determines that timely collection of future payments is not probable. Accounts are charged-off after the expiration of a statutory notice period for repossessed accounts, or when management determines that the timely collection of future payments is not probable for accounts where the Company has been unable to repossess the vehicle. For accounts with respect to which the vehicle was repossessed, the fair value of the repossessed vehicle is charged as a reduction of the gross finance receivables balance charged-off. On average, accounts are approximately 69 days past due at the time of charge-off. For previously charged-off accounts that are subsequently recovered, the amount of such recovery is credited to the allowance for credit losses. The amount of the net repossession and charge-off loss is also reduced by any deferred service contract and accident protection plan revenue at the time of charge-off. Â The quantitative portion of the Companyâ€™s allowance for credit losses is measured using an undiscounted cash flow (â€œCFâ€) model whereby the undiscounted cash flows are adjusted by a prepayment rate and then the loss rate is applied and compared to the amortized cost basis of finance receivables to reflect managementâ€™s estimate of expected credit losses. The CF model is based on installment sale contract level characteristics of the Companyâ€™s finance receivables, such as the contractual payment structure, maturity date, payment frequency for recurring payments, and interest rates, as well as the following assumptions: Â Â â— a historical loss period, which represents a full economic credit cycle utilizing loss experience, to calculate the historical loss rate; and Â â— static annualized historical rate based on average time of charge-off; and Â â— expected prepayment rates based on our historical experience, which also incorporates non-standard contractual payments such as down payments made during the first ninety-days or annual seasonal payments. Â The Companyâ€™s allowance for credit losses also considers qualitative factors not captured within the CF modeled results such as changes in underwriting and collection practices, economic trends, changes in volume and terms of installment sales contracts, credit quality trends, installment sale contract review results, collateral trends, and concentrations of credit. The Companyâ€™s qualitative factors incorporate a macroeconomic variable forecast of inflation over a reasonable and supportable forecast period of one year that affects its customersâ€™ non-discretionary income and ability to repay. The reasonable and supportable forecast period of one year is based on managementâ€™s current review of the reliability of extended forecasts and is applied as an adjustment to the historical loss rate. Â The Company maintains an allowance for credit losses on an aggregate basis at an amount it considers sufficient to cover net credit losses expected over the remaining life of the installment sales contracts in the portfolio at the measurement date. At October 31, 2024, the weighted average total contract term was 48.2 months, with 35.9 months remaining. The allowance for credit losses at October 31, 2024, $336.7 million, was 24.72% of the principal balance in finance receivables of $1.5 billion, less deferred APP revenue of $51.0 million and deferred service contract revenue of $55.6 million, less pending APP claims of $5.3 million. The allowance for credit losses is periodically reviewed by management with any changes reflected in current operations. Â Â In most states, the Company offers retail customers who finance their vehicle the option of purchasing an accident protection plan product as an add-on to the installment sale contract. This product contractually obligates the Company to cancel the remaining principal outstanding for any contract where the retail customerâ€™s vehicle is totaled, as defined by the product, or the vehicle has been stolen. The Company periodically evaluates anticipated losses to ensure that if anticipated losses exceed deferred accident protection plan revenues, an additional liability is recorded for such difference. At October 31, 2024, anticipated losses did not exceed deferred accident protection plan revenues. Â Inventory Â Inventory consists of used vehicles and is valued at the lower of cost or net realizable value on a specific identification basis. Vehicle reconditioning costs are capitalized as a component of inventory. Repossessed vehicles and trade-in vehicles are recorded at fair value, which approximates wholesale value. The cost of used vehicles sold is determined using the specific identification method. Â Goodwill Â Goodwill reflects the excess of purchase price over the fair value of specifically identified net assets purchased. Goodwill and intangible assets deemed to have indefinite lives are not amortized but are subject to qualitative annual impairment tests at the Companyâ€™s year-end. The impairment tests are based on the comparison of the fair value of the reporting unit to the carrying value of such unit. The implied goodwill is compared to the carrying value of the goodwill to determine the impairment, if any. During the six months ended October 31, 2024, the Company evaluated goodwill and recorded an immaterial impairment of $83,000 due to the closure of an acquired dealership location in the first quarter of fiscal year 2024. The Company also recorded an $8.5 million increase to goodwill due to the acquisition of Texas Auto Center in the first quarter of fiscal year 2025. Â Goodwill totaled $22.9 million at October 31, 2024 and $14.4 million at April 30, 2024. Â Property and Equipment Â Property and equipment are stated at cost, less accumulated depreciation. Expenditures for additions, remodels and improvements are capitalized. Costs of repairs and maintenance are expensed as incurred. Leasehold improvements are amortized over the shorter of the estimated life of the improvement or the lease period. The lease period includes the primary lease term plus any extensions that are reasonably assured. Depreciation is computed principally using the straight-line method generally over the following estimated useful lives: Â Furniture, fixtures and equipment 3 to 7 years Leasehold improvements 5 to 15 years Buildings and improvements 18 to 39 years Â Long-Lived Assets Â Long-lived assets, such as property and equipment, capitalized internal-use software and operating lease right-of-use assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset or asset group be tested for possible impairment, the Company first compares the undiscounted cash flows expected to be generated by that asset or asset group to its carrying value. If the carrying value of the long-lived asset or asset group is not recoverable on an undiscounted cash flow basis, such assets are considered to be impaired, and the impairment is recognized to the extent that the carrying value exceeds its fair value. There were no impairment charges recognized during any of the periods presented. Â Cloud Computing Implementation Costs Â The Company enters into cloud computing service contracts to support its sales, inventory management, and administrative activities. The Company capitalizes certain implementation costs for cloud computing arrangements that meet the definition of a service contract. The Company includes these capitalized implementation costs within prepaid expenses and other assets on the Condensed Consolidated Balance Sheets. Once placed in service, the Company amortizes these costs over the remaining subscription term to the same caption on the Condensed Consolidated Statement of Operations as the related cloud subscription. Capitalized implementation costs for cloud computing arrangements accounted for as service contracts were $19.7 million and $16.7 million as of October 31, 2024 and April 30, 2024, respectively. Accumulated amortization of capitalized implementation costs for these arrangements was $1.1 million for the three months ended October 31, 2024 and $48,000 for the same period in the prior year. Â Â Cash Overdraft Â As checks are presented for payment from the Companyâ€™s primary disbursement bank account, monies are automatically drawn against cash collections for the day and, if necessary, are drawn against one of the revolving credit facilities. Any cash overdraft balance principally represents outstanding checks, net of any deposits in transit that as of the balance sheet date had not yet been presented for payment, net of any deposits in transit. Any cash overdraft balance is reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Deferred Sales Tax Â Deferred sales tax represents a sales tax liability of the Company for vehicles sold on an installment basis in the states of Alabama and Texas. Under Alabama and Texas law for vehicles sold on an installment basis, the related sales tax is due as the payments are collected from the customer, rather than at the time of sale. Deferred sales tax liabilities are reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Income Taxes Â Income taxes are accounted for under the liability method. Under this method, deferred income tax assets and liabilities are determined based on differences between financial reporting and tax basis of assets and liabilities and are measured using the enacted tax rates expected to apply in the years in which these differences are expected to be recovered or settled. The quarterly provision for income taxes is determined using an estimated annual effective tax rate, which is based on expected annual taxable income, statutory tax rates and the Companyâ€™s best estimate of nontaxable and nondeductible items of income and expense. The effective income tax rates were 30.3% and 23.4% for the six months ended October 31, 2024 and October 31, 2023, respectively. Total income tax expense for the six months ended October 31, 2024 differed from amounts computed by applying the United States federal statutory tax rates to pre-tax income primarily due to state income taxes and the impact of permanent differences between book and taxable income. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024 related to excess tax benefits on share-based compensation. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. Â Occasionally, the Company is audited by taxing authorities. These audits could result in proposed assessments of additional taxes. The Company believes that its tax positions comply in all material respects with applicable tax law. However, tax law is subject to interpretation, and interpretations by taxing authorities could be different from those of the Company, which could result in the imposition of additional taxes. Â The Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The Company applies this methodology to all tax positions for which the statute of limitations remains open. Â The Company is subject to income taxes in the U.S. federal jurisdiction and various state jurisdictions. Tax regulations within each jurisdiction are subject to the interpretation of the related tax laws and regulations and require significant judgment to apply. With few exceptions, the Company is no longer subject to U.S. federal, state and local income tax examinations by tax authorities for the years before fiscal 2021. Â The Companyâ€™s policy is to recognize accrued interest related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had no accrued penalties or interest as of October 31, 2024 or April 30, 2024. Â Revenue Recognition Â Revenues are generated principally from the sale of used vehicles, which in most cases includes a service contract and an accident protection plan product, as well as interest income and late fees earned on finance receivables. Revenues are net of taxes collected from customers and remitted to government agencies. Cost of vehicle sales include costs incurred by the Company to prepare the vehicle for sale including license and title costs, gasoline, transport services, and repairs. Â Revenues from the sale of used vehicles are recognized when the sales contract is signed, the customer has taken possession of the vehicle and, if applicable, financing has been approved. Revenues from the sale of vehicles sold at wholesale are recognized at the time the proceeds are received. As discussed in Change in Accounting Estimate, beginning in the quarter ended October 31, 2024, revenues from the sale of service contracts are recognized ratably over a nineÂ month term for each 12,000 miles. Service contract revenues are included in sales and the related expenses are included in cost of sales. Accident protection plan revenues are initially deferred and then recognized to income using the â€œRule of 78â€™sâ€ interest method over the life of the contract so that revenues are recognized in proportion to the amount of cancellation protection provided. Accident protection plan revenues are included in sales and related losses are included in cost of sales as incurred. Any unearned revenue from ancillary products is charged-off at the time of repossession. Interest income is recognized on all active finance receivables accounts using the simple effective interest method. Active accounts include all accounts except those that have been paid-off or charged-off. Â Â Sales for the three and six months ended October 31, 2024 and 2023 consisted of the following: Â Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales â€“ used autos Â $ 237,787 Â Â $ 261,335 Â Â $ 489,092 Â Â $ 534,803 Â Wholesales â€“ third party Â Â 9,674 Â Â Â 11,787 Â Â Â 19,370 Â Â Â 22,992 Â Service contract sales Â Â 29,548 Â Â Â 17,649 Â Â Â 46,620 Â Â Â 33,996 Â Accident protection plan revenue Â Â 8,765 Â Â Â 9,629 Â Â Â 17,940 Â Â Â 18,946 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Â $ 285,774 Â Â $ 300,400 Â Â $ 573,022 Â Â $ 610,737 Â Â At October 31, 2024 and 2023, finance receivables more than 90 days past due were approximately $6.3 million and $7.4 million, respectively. Late fee revenues totaled approximately $1.3 million and $2.5 million for the three and six months ended October 31, 2024, respectively. Late fee revenues totaled approximately $1.2 million and $2.4 million for the three and six months ended October 31, 2023, respectively. Â Late fees are recognized when collected and are reflected in interest and other income on the Condensed Consolidated Statements of Operations. The amount of revenue recognized for the six months ended October 31, 2024 that was included in the April 30, 2024 deferred service contract revenue was $22.6 million. Â Earnings (Loss) per Share Â Basic earnings (loss) per share are computed by dividing net income (loss)

attributable to common stockholders by the average number of common shares outstanding during the period. Diluted earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period plus dilutive common stock equivalents. The calculation of diluted earnings per share takes into consideration the potentially dilutive effect of common stock equivalents, such as outstanding stock options and non-vested restricted stock, which if exercised or converted into common stock would then share in the earnings of the Company. In computing diluted earnings per share, the Company utilizes the treasury stock method and anti-dilutive securities are excluded. Â Stock-Based Compensation Â The Company recognizes the cost of employee services received in exchange for awards of equity instruments, such as stock options and restricted stock, based on the fair value of those awards at the date of grant over the requisite service period. The Company uses the Black-Scholes option pricing model to determine the fair value of stock option awards. The Company may issue either new shares or treasury shares upon exercise of these awards. Stock-based compensation plans, related expenses, and assumptions used in the Black-Scholes option pricing model are more fully described in Note I. If an award contains a performance condition, expense is recognized only for those shares for which it is considered reasonably probable as of the current period end that the performance condition will be met. The Company accounts for forfeitures as they occur and records any excess tax benefits or deficiencies from its equity awards in its Consolidated Statements of Operations in the reporting period in which the exercise occurs. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. As a result, the Companyâ€™s income tax expenses and associated effective tax rate will be impacted by fluctuations in stock price between the grant dates and exercise dates of equity awards. Â Treasury Stock Â Treasury stock may be used for issuances under the Companyâ€™s stock-based compensation plans or for other general corporate purposes. The Company has a reserve account of 10,000 shares of treasury stock to secure outstanding service contracts issued in Iowa in accordance with the regulatory requirements of that state and another reserve account of 14,000 shares of treasury stock for its subsidiary, ACM Insurance Company, in accordance with the requirements of the Arkansas Department of Insurance. Â Recent Accounting Pronouncements Â Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board (â€œFASBâ€) or other standard setting bodies which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption. Â In March 2022, the FASB issued Accounting Standards Update (â€œASUâ€) 2022-02, Financial Instruments â€“ Credit Losses. This guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Companyâ€™s vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023 under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customerâ€™s installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs. Â Â In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 â€œSegment Reporting,â€ including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Companyâ€™s consolidated financial position, results of operations or cash flows. Â In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Financing Receivables [Text Block] C â€“ Finance Receivables, Net Â The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts, which carry a fixed interest rate of 18.25% for all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%), are collateralized by the vehicle sold and typically provide for payments over periods ranging from 18 to 79 months. The Companyâ€™s finance receivables are defined as one segment and one class of contracts, which is sub-prime consumer automobile contracts. The level of risks in the Companyâ€™s finance receivables is managed as one homogeneous pool. Â The components of finance receivables are as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Gross contract amount Â $ 1,889,413 Â Â $ 1,844,392 Â Less unearned finance charges Â Â (415,619) Â Â (409,004) Principal balance Â Â 1,473,794 Â Â Â 1,435,388 Â Less: estimated insurance receivables for APP claims Â Â (2,485) Â Â (3,026) Less: allowance for APP claims Â Â (2,651) Â Â (3,171) Less allowance for credit losses Â Â (336,693) Â Â (331,260) Finance receivables, net Â Â 1,131,965 Â Â Â 1,097,931 Â Loan origination costs Â Â 653 Â Â Â 660 Â Finance receivables, net, including loan origination costs Â $ 1,132,618 Â Â $ 1,098,591 Â Â Changes in the finance receivables, net are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 1,097,931 Â Â $ 1,062,760 Â Finance receivable originations Â Â 527,487 Â Â Â 580,082 Â Finance receivable collections Â Â (224,640) Â Â (218,208) Provision for credit losses Â Â (194,945) Â Â (231,718) Losses on claims for accident protection plan Â Â (16,797) Â Â (15,173) Inventory acquired in repossession and accident protection plan claims Â Â (57,071) Â Â (73,217) Â Â Â Â Â Â Â Â Balance at end of period Â $ 1,131,965 Â Â $ 1,104,526 Â Â Â Changes in the finance receivables allowance for credit losses are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 331,260 Â Â $ 299,608 Â Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Charge-offs Â Â (250,057) Â Â (255,685) Recovered collateral Â Â 60,545 Â Â Â 68,689 Â Â Â Â Â Â Â Â Â Â Balance at end of period Â $ 336,693 Â Â $ 344,330 Â Â Amounts recovered from previously written-off accounts were approximately $1.8 million and $1.4 million for the six months ended October 31, 2024 and 2023, respectively. These amounts are netted against recovered collateral in the table above. Â The Company reduced the allowance for credit loss in the second quarter of fiscal year 2025 to 24.72% from 25.00% at July 31, 2024, resulting in a decrease of $3.8 million to the provision. The primary driver of this change was favorable performance in loans originated under the loan origination system and the improvements the new system is driving in the Companyâ€™s historical loss rates. Â The following table presents the finance receivables that are current and past due as follows: Â (Dollars in thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â October 31, 2023 Â Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Current Â $ 1,188,852 Â Â Â 80.66 % Â $ 1,125,945 Â Â Â 78.44 % Â $ 1,121,215 Â Â Â 76.62 % 3 - 29 days past due Â Â 233,486 Â Â Â 15.84 % Â Â 264,491 Â Â Â 18.43 % Â Â 290,123 Â Â Â 19.83 % 30 - 60 days past due Â Â 35,039 Â Â Â 2.38 % Â Â 34,042 Â Â Â 2.37 % Â Â 37,602 Â Â Â 2.57 % 61 - 90 days past due Â Â 10,083 Â Â Â 0.68 % Â Â 6,438 Â Â Â 0.45 % Â Â 7,068 Â Â Â 0.48 % > 90 days past due Â Â 6,334 Â Â Â 0.44 % Â Â 4,472 Â Â Â 0.31 % Â Â 7,390 Â Â Â 0.50 % Total Â $ 1,473,794 Â Â Â 100.00 % Â $ 1,435,388 Â Â Â 100.00 % Â $ 1,463,398 Â Â Â 100.00 % Â Accounts one and two days past due are considered current for this analysis, due to the varying payment dates and variation in the day of the week at each period end. Delinquencies may vary from period to period based on the average age of the portfolio, seasonality within the calendar year, the day of the week and overall economic factors. The above categories are consistent with internal operational measures used by the Company to monitor credit results. Â Substantially all of the Companyâ€™s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. The Company monitors customer scores, contract term length, payment to income, down payment percentages, and collections for credit quality indicators. Â Â Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Average total collected per active customer per month Â $ 561 Â Â $ 534 Â Principal collected as a percent of average finance receivables Â Â 15.4 % Â Â 15.2 % Average down-payment percentage Â Â 5.2 % Â Â 4.9 % Average originating contract term (in months) Â Â 44.3 Â Â Â 44.4 Â Â Â Â As of Â Â Â October 31, 2024 Â Â October 31, 2023 Â Portfolio weighted average contract term, including modifications (in months) Â Â 48.2 Â Â Â 47.3 Â Â Total dollars collected per active customer for the six months ended October 31, 2024 increased 5.0% year over year and principal collections as a percentage of average finance receivables increased slightly by 20 basis points compared to the prior year. The average originating contract term was close to flat compared to prior year. The portfolio weighted average contract term increased primarily due to the increased average selling price for the six months ended October 31, 2024, up $736 or 3.9%, from the prior year period. Â When customers apply for financing, the Companyâ€™s proprietary scoring model relies on the customersâ€™ credit histories and certain application information to evaluate and rank their risk. The Company obtains credit histories and other credit data that includes information such as number of different addresses, age of oldest record, high risk credit activity, job time, time at residence and other factors. The application information that is used includes income, collateral value and down payment. The scoring models yield credit grades that represent the relative likelihood of repayment. Customers with the highest probability of repayment are 6 rated customers. Customers assigned a lower grade are determined to have a lower probability of repayment. For installment sales contracts that are approved, the credit grade influences the terms of the agreement, such as the maximum amount financed, term length and minimum down payment. After origination, credit grades are generally not updated. Â The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2024, segregated by customer score and year of origination. Â Â Â Â As of October 31, 2024 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Customer Rating Â Â 2025 Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2021 Â Â Total Â Â % Â 1-2 Â Â $ 30,975 Â Â $ 27,649 Â Â $ 8,152 Â Â $ 1,805 Â Â $ 133 Â Â $ 54 Â Â $ 68,768 Â Â Â 4.7 % 3-4 Â Â $ 171,128 Â Â $ 206,403 Â Â $ 75,913 Â Â $ 19,301 Â Â $ 1,836 Â Â $ 313 Â Â $ 474,894 Â Â Â 32.2 % 5-6 Â Â $ 269,257 Â Â $ 369,298 Â Â $ 206,893 Â Â $ 73,766 Â Â $ 9,949 Â Â $ 969 Â Â $ 930,132 Â Â Â 63.1 % Total Â Â $ 471,360 Â Â $ 603,350 Â Â $ 290,958 Â Â $ 94,872 Â Â $ 11,918 Â Â $ 1,336 Â Â $ 1,473,794 Â Â Â 100.0 % Â Charge-offs Â Â $ 24,742 Â Â $ 137,604 Â Â $ 66,999 Â Â $ 18,381 Â Â $ 1,993 Â Â $ 338 Â Â $ 250,057 Â Â Â Â Â Â The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2023, segregated by customer score. Â Â Â Â As of October 31, 2023 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Customer Rating Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2020 Â Â 2020 Â Â Total Â Â % Â 1-2 Â Â $ 26,044 Â Â $ 23,346 Â Â $ 7,271 Â Â $ 1,127 Â Â $ 150 Â Â $ 13 Â Â $ 57,951 Â Â Â 4.0 % 3-4 Â Â $ 189,850 Â Â $ 190,995 Â Â $ 64,672 Â Â $ 11,479 Â Â $ 643 Â Â $ 246 Â Â $ 457,885 Â Â Â 31.3 % 5-6 Â Â $ 317,130 Â Â $ 411,515 Â Â $ 178,564 Â Â $ 37,177 Â Â $ 2,485 Â Â $ 691 Â Â $ 947,562 Â Â Â 64.7 % Total Â Â $ 533,024 Â Â $ 625,856 Â Â $ 250,507 Â Â $ 49,783 Â Â $ 3,278 Â Â $ 950 Â Â $ 1,463,398 Â Â Â 100.0 % Â Charge-offs Â Â $ 36,228 Â Â $ 153,765 Â Â $ 54,307 Â Â $ 10,301 Â Â $ 791 Â Â $ 293 Â Â $ 255,685 Â Â Â Â Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 12A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481933/310-10-55-12AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-42Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 44 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-44Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/310-10/tableOfContentReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/310-20/tableOfContent + Details Name: us-gaap_FinancingReceivablesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Note D - Property and Equipment, Net 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Property, Plant and Equipment Disclosure [Text Block] D â€“ Property and Equipment, Net Â A summary of property and equipment is as follows: Â Â (In thousands) â€‹â€‹â€‹â€‹â€‹ Â Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Land Â $ 11,998 Â Â $ 11,998 Â Buildings and improvements Â Â 23,473 Â Â Â 23,435 Â Furniture, fixtures and equipment Â Â 22,107 Â Â Â 21,752 Â Leasehold improvements Â Â 51,011 Â Â Â 50,689 Â Construction in progress Â Â 4,241 Â Â Â 2,393 Â Less accumulated depreciation and amortization Â Â (53,638) Â Â (49,906) Â Â Â Â Â Â Â Â Â Total Â $ 59,192 Â Â $ 60,361 Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for 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 Note E - Accrued Liabilities 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Other Liabilities Disclosure [Text Block] E â€“ Accrued Liabilities Â A summary of accrued liabilities is as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Cash Overdraft Â $ 2,897 Â Â $ 823 Â Employee compensation Â Â 9,436 Â Â Â 10,774 Â Deferred sales tax (see Note B) Â Â 3,640 Â Â Â 6,234 Â Fair value of contingent consideration Â Â 6,536 Â Â Â 3,193 Â Accrued interest payable Â Â 2,724 Â Â Â 2,221 Â Other Â Â 8,392 Â Â Â 4,583 Â Total Â $ 33,625 Â Â $ 27,828 Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for other liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405/tableOfContent + Details Name: us-gaap_OtherLiabilitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Note F - Debt Facilities 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Debt Disclosure [Text Block] F â€“ Debt Facilities Â A summary of debt facilities is as follows: Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Revolving line of credit Â $ 108,616 Â Â $ 201,743 Â Debt issuance costs Â Â (1,251) Â Â (924) Â Â Â Â Â Â Â Â Â Revolving line of credit, net Â $ 107,365 Â Â $

200,819 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Non-recourse notes payable - 2023-1 Issuance Â $ 91,665 Â Â $ 150,190 Â Non-recourse notes payable - 2023-2 Issuance Â Â 141,450 Â Â Â 203,189 Â Non-recourse notes payable - 2024-1 Issuance Â Â 127,447 Â Â Â 202,916 Â Non-recourse notes payable - 2024-2 Issuance Â Â 300,000 Â Â Â - Â Debt issuance costs - non-recourse notes payable Â Â (4,148) Â Â (2,666) Non-recourse notes payable, net Â Â 656,414 Â Â Â 553,629 Â Â Â Â Â Â Â Â Â Â Â Total debt Â $ 763,779 Â Â $ 754,448 Â Â Revolving Line of Credit Â On September 16, 2024, the Company entered into Amendment No. 8 to its revolving credit facility agreement (the â€œAmendmentâ€), which, among other things, reduced the total permitted borrowings from $340 million to $320 million and requires the Company to maintain a minimum amount available to be drawn under the credit facilities of $20 million. If the outstanding principal balance under the line of credit equals or exceeds $300 million, the Company will be required to maintain a minimum availability of $50 million. The Amendment also made certain modifications to the fixed charge coverage ratio covenant and restricts the Company from making future repurchases of its common stock, along with the agreementâ€™s existing restrictions on other distributions to the Companyâ€™s shareholders. In addition, the Amendment adds Colonial Underwriting, Inc., an Arkansas corporation, as a new guarantor. Â At October 31, 2024, the Company and its subsidiaries have $320.0 million of permitted borrowings under the revolving line of credit. The revolving credit facilities are collateralized by finance receivables and inventory, are cross collateralized and contain a guarantee by the Company. Interest is payable monthly under the revolving credit facilities with a scheduled maturity date of September 30, 2025. The current applicable interest rate under the credit facilities is SOFR plus 3.50% or for non-SOFR amounts the base rate of 8.00% plus 1% at October 31, 2024 and April 30, 2024. The credit facilities contain various reporting and performance covenants including (i) maintenance of certain financial ratios and tests, (ii) limitations on borrowings from other sources, (iii) restrictions on certain operating activities and (iv) restrictions on the payment of dividends or distributions (see Note B). Â Â The Company was in compliance with the covenants at October 31, 2024. The amount available to be drawn under the credit facilities is a function of eligible finance receivables and inventory. Based upon eligible finance receivables and inventory at October 31, 2024, the Company had additional availability of approximately $97.0 million under the revolving credit facilities. Â Under the existing terms of the loan and security agreement, as amended, for the revolving credit facility, the facility is scheduled to mature in September 2025. However, discussions are in process for the extension of the revolver, and the Company expects that it will reach agreement on an extension of the credit facility prior to its maturity. Â Non-Recourse and Recourse Notes Payable Â The Company has issued five separate series of asset-backed non-recourse notes (known as the â€œ2022 Issuanceâ€, â€œ2023-1 Issuanceâ€, â€œ2023-2 Issuanceâ€, â€œ2024-1 Issuanceâ€ and â€œ2024-2 Issuanceâ€). All five issuances are collateralized by installment sale contracts directly originated by the Company. Credit enhancement for the non-recourse notes payable consists of overcollateralization, a reserve account funded with an initial amount of not less than 2.0% of the pool balance, excess interest on the auto finance receivables, and in some cases, the subordination of certain payments to noteholders of less senior classes of notes. The timing of principal payments on the non-recourse notes payable is based on the timing of principal collections and defaults on the related auto finance receivables. In December 2023, the Company fully paid off the 2022 Issuance. The debt related to the remaining term securitization transactions accrues interest at fixed rates and has scheduled maturities through January 22, 2030, June 20, 2030, January 21, 2031, and August 20, 2031, respectively, but may be repaid earlier, depending upon collections from the underlying auto finance receivables. The original principal balance and weighted average fixed coupon rate for the four securitizations are as follows: Â Â Â Â Original Principal Balance (in thousands) Â Â Weighted Average Fixed Coupon Rate Â Â Â Â Â Â Â Â Â Â Â 2023-1 Â Â $ 400,200 Â Â Â 8.68 % 2023-2 Â Â Â 360,300 Â Â Â 8.80 % 2024-1 Â Â Â 250,000 Â Â Â 9.50 % 2024-2 Â Â Â 300,000 Â Â Â 9.51 % Â On July 12, 2024, the Companyâ€™s principal operating subsidiary, Americaâ€™s Car Mart, Inc., and a newly formed affiliate entered into a loan and security agreement under which the Companyâ€™s affiliate borrowed $150 million in funding through an amortizing warehouse loan facility collateralized by installment sale contracts directly originated by the Companyâ€™s operating subsidiaries. The Company used the funding from the warehouse loan facility to pay down outstanding amounts borrowed under the Companyâ€™s revolving line of credit to fund its finance receivables.Â The loan and security agreement provided for additional borrowing availability, subject to the terms and conditions of the agreement, and recourse against the Company with respect to up to 10% of the aggregate amount borrowed under the warehouse facility payable.Â Interest on any outstanding balances accrues at a rate of SOFR plus 350 basis points, with a scheduled maturity date of July 12, 2026. In October 2024, the Company used the proceeds from its 2024-2 Issuance to pay down the outstanding balance under the warehouse loan facility. No debt was outstanding under the warehouse loan facility as of October 31, 2024. Â 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 X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Note G - Fair Value Measurements 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Fair Value Disclosures [Text Block] G â€“ Fair Value Measurements Â Accounting Standards Codification (â€œASCâ€) Topic 820, Fair Value Measurements defines fair value, establishes a framework for measuring fair value and expands disclosures about fair value measurements. Â ASC Topic 820 defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The guidance also establishes a fair value hierarchy that requires the use of observable inputs and minimizes the use of unobservable inputs when measuring fair value. Topic 820 describes three levels of inputs that may be used to measure fair value: Â Â â— Level 1Â Inputs â€“ Quoted prices in active markets for identical assets or liabilities. Â Â Â â— Level 2 Inputs â€“ Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities in active markets; quoted prices for similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. Â Â â— Level 3 Inputs â€“ Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities. Â Because no market exists for certain of the Companyâ€™s financial instruments, fair value estimates are based on judgments and estimates regarding yield expectations of investors, credit risk and other risk characteristics, including interest rate and prepayment risk. These estimates are subjective in nature and involve uncertainties and matters of judgment and therefore cannot be determined with precision. Changes in assumptions could significantly affect these estimates. Â The methodology and assumptions utilized to estimate the fair value of the Companyâ€™s financial instruments and other assets are as follows: Â Financial Instrument and Other Assets Valuation Methodology Â Â Cash, cash equivalents, and restricted cash The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instruments (Level 1). Â Â Repossessed inventory The fair value approximates wholesale value (Level 1). Â Â Finance receivables, net The Company estimated the fair value of its receivables at what a third-party purchaser might be willing to pay. The Company has had discussions with third parties and has bought and sold portfolios and has had a third-party appraisal in October 2022 that indicates a range of 34% to 39% discount to face would be a reasonable fair value in a negotiated third-party transaction. The sale of finance receivables from Car-Mart of Arkansas to Colonial is made at a 38.5% discount. For financial reporting purposes these sale transactions are eliminated (Level 2). Â Â Accounts payable The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instrument (Level 2). Â Â Contingent consideration payable for acquisition The fair value is based upon inputs from the earn-out projection for the applicable acquisition (Level 2). Â Â Revolving line of credit The fair value approximates carrying value due to the variable interest rates charged on the borrowings, which reprice frequently (Level 2). Â Â Notes payable The fair value is based upon inputs derived from prices for similar instruments at period end (Level 2). Â The estimated fair values, and related carrying amounts, of the financial instruments and other assets included in the Companyâ€™s financial statements at October 31, 2024 and April 30, 2024 are as follows: Â Â Â Â October 31, 2024 Â Â April 30, 2024 Â (In thousands)Â Â Carrying Value Â Â Fair Value Â Â Carrying Value Â Â Fair Value Â Cash and cash equivalents Â $ 8,006 Â Â Â $ 8,006 Â Â Â $ 5,522 Â Â Â $ 5,522 Â Restricted cash Â Â 121,678 Â Â Â 121,678 Â Â Â 88,925 Â Â Â 88,925 Â Inventory - Repossessions Â Â 18,061 Â Â Â Â 18,061 Â Â Â Â 18,182 Â Â Â Â 18,182 Â Finance receivables, net Â Â 1,132,618 Â Â Â 906,383 Â Â Â 1,098,591 Â Â Â 882,764 Â Accounts payable Â Â 34,174 Â Â Â 34,174 Â Â Â Â 21,379 Â Â Â Â 21,379 Â Contingent Consideration Â Â 6,536 Â Â Â Â 6,536 Â Â Â 3,193 Â Â Â 3,193 Â Revolving line of credit, net Â Â 107,365 Â Â Â 107,365 Â Â Â 200,819 Â Â Â 200,819 Â Non-recourse notes payable, net Â Â 656,414 Â Â Â 669,900 Â Â Â 553,629 Â Â Â 553,003 Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for 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 24 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Note H - Weighted Average Shares Outstanding 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Weighted Average Shares Outstanding [Text Block] H â€“ Weighted Average Shares Outstanding Â Weighted average shares of common stock outstanding used in the calculation of basic and diluted earnings per share were as follows: Â Â Â Three Months

Ended October 31, Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average shares outstanding-basic Â Â 8,147,971 Â Â Â 6,386,208 Â Â Â 7,272,364 Â Â Â 6,383,956 Â Dilutive options and restricted stock Â Â 144,488 Â Â Â - Â Â Â 151,572 Â Â Â - Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average shares outstanding-diluted Â Â 8,292,459 Â Â Â 6,386,208 Â Â Â 7,423,936 Â Â Â 6,383,956 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Antidilutive securities not included: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Options Â Â 662,667 Â Â Â 207,500 Â Â Â 598,717 Â Â Â 447,500 Â Restricted stock Â Â 28,395 Â Â Â 5,033 Â Â Â 21,286 Â Â Â 5,033 Â Â X - DefinitionDisclosure of weighted average shares outstanding. + ReferencesNo definition available. + Details Name: crmt_WeightedAverageSharesOutstandingTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 25 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Share-Based Payment Arrangement [Text Block] I â€“ Stock-Based Compensation Â The Company has stock-based compensation plans available to grant non-qualified stock options, incentive stock options and restricted stock to employees, directors and certain advisors of the Company. The stock-based compensation plans being utilized at October 31, 2024 are the Amended and Restated Stock Option Plan, the Amended and Restated Stock Incentive Plan, and the 2024 Equity Incentive Plan. The 2024 Equity Incentive Plan was approved by the Companyâ€™s shareholders and became effective on August 27, 2024. This plan governs all new equity-based awards granted on or after its effective date. The 2024 Equity Incentive Plan includes a reserve of 500,000 shares authorized for issuance of awards under the plan. At October 31, 2024, a total of 449,085 shares remained available for future awards under the 2024 Equity Incentive Plan. The Company recorded total stock-based compensation expense for all plans of approximately $2.7Â million ($1.9 million after tax effects) and $1.7Â million ($1.3 million after tax effects) for the six months ended October 31, 2024 and 2023, respectively. Tax benefits were recognized for these costs at the Companyâ€™s overall effective tax rate, excluding discrete income tax benefits related to excess benefits on share-based compensation. Â Â Stock Option Awards Â The Company has options outstanding under the Amended and Restated Stock Option Plan. The shareholders of the Company approved the Amended and Restated Stock Option Plan (the â€œRestated Option Planâ€) on August 5, 2015, which extended the term of the Stock Option Plan to June 10, 2025 and increased the number of shares of common stock reserved for issuance under the plan by an additional 300,000 shares to 1,800,000 shares. On August 29, 2018, August 26, 2020, and August 30, 2022, the shareholders of the Company approved amendments to the Restated Option Plan increasing the number of shares of common stock reserved for issuance under the plan by an additional 200,000, 200,000, and 185,000 shares, respectively. At October 31, 2024, a total of 408,734 shares of common stock are reserved for issuance of outstanding stock options under the Restated Option plan. Options outstanding under the Restated Option Plan expire in the calendar years 2025 through 2034. As of October 31, 2024, there were 285,433 unvested options under the Companyâ€™s Restated Option Plan. No further awards may be granted under the Restated Option Plan. Â The 2024 Equity Incentive Plan, which replaced the Restated Option Plan, provides for the grant of options to purchase shares of the Companyâ€™s common stock to employees, directors and certain advisors of the Company at a price not less than the fair market value of the stock on the date of grant and for periods not to exceed ten years. As of October 31, 2024, no stock options had been issued under the 2024 Equity Incentive Plan. Â Â Â Restated Option Plan Â Â 2024 Equity Incentive Plan Â Â Â Â Â Â Â Â Â Â Minimum exercise price as a percentage of fair market value at date of grant Â Â 100% Â Â Â 100% Â Last expiration date for outstanding options Â May 9, 2034 Â Â Â N/A Â Shares available for grant at October 31, 2024 Â Â - Â Â Â 449,085 Â Â The fair value of options granted is estimated on the date of grant using the Black-Scholes option pricing model based on the assumptions in the table below. Â Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Expected terms (years) Â Â 4.9 Â Â Â 5.5 Â Risk-free interest rate Â Â 5.13 % Â Â 3.66 % Volatility Â Â 60 % Â Â 58 % Dividend yield Â Â - Â Â Â - Â Â The expected term of the options is based on evaluations of historical and expected future employee exercise behavior. The risk-free interest rate is based on the U.S. Treasury rates at the date of grant with maturity dates approximately equal to the expected life at the grant date. Volatility is based on historical volatility of the Companyâ€™s common stock. The Company has not historically issued any dividends and does not expect to do so in the foreseeable future. Â There were 22,281 and 35,000 options granted during the six months ended October 31, 2024 and 2023 under the Restated Option Plan, respectively. The grant-date fair value of options granted during the six months ended October 31, 2024 and 2023 was $350,000 and $1.5 million, respectively. The options were granted at fair market value on the date of grant. Â Stock option compensation expense was $558,000 ($389,000 after tax effects) and $947,000 ($727,000 after tax effects) for the six months ended October 31, 2024 and 2023, respectively. As of October 31, 2024, the Company had approximately $1.5 million of total unrecognized compensation cost related to unvested options that are expected to vest. These unvested outstanding options have a weighted-average remaining vesting period of 1.7 years. Â The Company had the following options exercised for the periods indicated. The impact of these cash receipts is included in financing activities in the accompanying Condensed Consolidated Statements of Cash Flows. Â Â Â Six Months Ended October 31, Â (Dollars in thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Options exercised Â Â - Â Â Â 30,000 Â Cash received from option exercises Â $ - Â Â $ - Â Intrinsic value of options exercised Â $ - Â Â $ 1,036 Â Â There were no options exercised through net settlements during the six months ended October 31, 2024. During the six months ended October 31, 2023, there were 30,000 options exercised through net settlements in accordance with plan provisions, wherein the shares issued were reduced by 23,507 shares to satisfy the exercise price and applicable withholding taxes to acquire 6,493 shares. Â Â The aggregate intrinsic value of outstanding options at October 31, 2024 and 2023 was $270,000 and $4.1 million, respectively. As of October 31, 2024, there were 408,734 vested and exercisable stock options outstanding with an aggregate intrinsic value of $270,000, a weighted average remaining contractual life of 4.7 years, and a weighted average exercise price of $77.74. Â Â Restricted Stock Awards Â On August 5, 2015, the shareholders of the Company approved the Amended and Restated Stock Incentive Plan (the â€œRestated Incentive Planâ€), which extended the term of the Companyâ€™s Stock Incentive Plan to June 10, 2025. On August 29, 2018, the shareholders of the Company approved an amendment to the Restated Stock Incentive Plan that increased the number of shares of common stock that may be issued under the Restated Incentive Plan by 100,000 shares to 450,000 shares. The 2024 Equity Incentive Plan replaced the Restated Incentive Plan. As of August 27, 2024, no further awards may be granted under the Restated Incentive Plan. For shares issued under the Restated Incentive Plan and the 2024 Equity Incentive Plan, the associated compensation expense is generally recognized equally over the vesting periods established at the award date and is subject to the employeeâ€™s continued employment by the Company. Â There were 67,279 restricted shares granted during the six months ended October 31, 2024 and 5,033 restricted shares granted during the six months ended October 31, 2023. An aggregate of 248,003 unvested restricted shares were outstanding under these incentive plans as of October 31, 2024, with a weighted average grant date fair value of $61.76. Â As of October 31, 2024, the Company had approximately $5.6 million of total unrecognized compensation cost related to unvested awards granted under the Restated Incentive Plan and 2024 Equity Incentive Plan, which the Company expects to recognize over a weighted-average remaining period of 2.4 years. The Company recorded compensation cost of approximately $2.2 million ($1.5Â million after tax effects) and $767,000 ($589,000 after tax effects) related to theÂ 2024 Equity Incentive Plan and Restated Incentive Plan during the six months ended October 31, 2024 and 2023, respectively. Â There were no modifications to any of the Companyâ€™s outstanding share-based payment awards during fiscal 2024 or during the first six months of fiscal 2025. Â X - DefinitionThe entire disclosure for share-based payment arrangement. + 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/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -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 (h)(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 (h)(2)(i) -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 (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Note J - Common Stock 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Equity [Text Block] J â€“ Common Stock Â On September 20, 2024, the Company completed an underwritten public offering of 1,700,000 shares of its common stock, par value $0.01 per share, at a public offering price of $43.00. Net proceeds from the offering were $68.2 million after deducting underwriting discounts, commissions and offering expenses. Under the terms of the Underwriting Agreement entered into in connection with the offering, the Company granted the underwriter an option (the â€œOver-allotment Optionâ€), exercisable for 30 days, to purchase up to 255,000 additional shares (the â€œOption Sharesâ€) at the public offering price, less the underwriting discounts and commissions. On October 22, 2024, the Company completed the sale of 138,272 common stock in connection with the partial exercise by the underwriter of the Over-allotment Option at a public offering price of $43.00 per share. The Company received net proceeds from the offering of the Option Shares of approximately $5.6 million after deducting underwriting discounts and commissions. Â As of October 31, 2024, the Company has a total of 8,253,186 shares of its common stock outstanding, compared to 6,394,675 outstanding as of April 30, 2024. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Note K - Commitments and Contingencies 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Commitments and Contingencies Disclosure [Text Block] KÂ â€“ Commitments and Contingencies Â The Company has entered into operating leases for approximately 87% of its dealership and office facilities. Generally, these leases are for periods of three to five years and usually contain multiple renewal options. The Company uses leasing arrangements to maintain flexibility in its dealership locations and to preserve capital. The Company expects to continue to lease the majority of its dealership and office facilities under arrangements substantially consistent with the past. Rent expense for all operating leases amounted to approximately $5.2 million and $4.5 million for the six-month periods ended October 31, 2024 and 2023, respectively. Â Scheduled amounts and timing of cash flows arising from operating lease payments as of October 31, 2024, discounted at the weighted average interest rate in effect as of October 31, 2024 of approximately 4.9%, are as follows: Â Maturity of lease liabilities Â Â Â Â 2025 (remaining) Â $ 5,163 Â 2026 Â Â 9,939 Â 2027 Â Â 9,310 Â 2028 Â Â 8,636 Â 2029 Â Â 7,740 Â Thereafter Â $ 48,650 Â Total undiscounted operating lease payments Â Â 89,438 Â Less: imputed interest Â Â (20,382) Present value of operating lease liabilities Â $ 69,056 Â Â The Company has two standby letters of credit relating to insurance policies totaling $3.9 million and $2.9 million at October 31, 2024 and 2023, respectively. Â Â Car-Mart of Arkansas and Colonial do not meet the affiliation standard for filing consolidated income tax returns, and as such they file separate federal and state income tax returns. Car-Mart of Arkansas routinely sells its finance receivables to Colonial at what the Company believes to be fair market value and is able to take a tax deduction at the time of sale for the difference between the tax basis of the receivables sold and the sales price. These types of transactions, based upon facts and circumstances, have been permissible under the provisions of the Internal Revenue Code as described in the Treasury Regulations. For financial accounting purposes, these transactions are eliminated in consolidation, and a deferred income tax liability has been recorded for this timing difference. The sale of finance receivables from Car-Mart of Arkansas to Colonial provides certain legal protection for the Companyâ€™s finance receivables and, principally because of certain state apportionment characteristics of Colonial, also has the effect of reducing the Companyâ€™s overall effective state income tax rate. The actual interpretation of the regulations is in part a facts and circumstances matter. The Company believes it satisfies the material provisions of the regulations. Failure to satisfy those provisions could result in the loss of a tax deduction at the time the receivables are sold and have the effect of increasing the Companyâ€™s overall effective income tax rate as well as the timing of required tax payments. Â X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6:

http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Note L - Supplemental Cash Flow Information 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Cash Flow, Supplemental Disclosures [Text Block] LÃ â€“Â Supplemental Cash Flow Information Â Supplemental cash flow disclosures are as follows: Â Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Supplemental disclosures: Â Â Â Â Â Â Â Â Interest paid Â $ 35,851 Â Â $ 30,467 Â Income taxes (credits) paid, net Â Â (2,765) Â Â 1,299 Â Â Â Â Â Â Â Â Â Â Non-cash transactions: Â Â Â Â Â Â Â Â Â Inventory acquired in repossession and accident protection plan claims Â Â 57,071 Â Â Â 69,679 Â Net settlement option exercises Â Â - Â Â Â 1,646 Â Right-of-use assets obtained in exchange for operating lease liabilities Â Â 384 Â Â Â - Â Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions Â Â 7,433 Â Â Â - Â Â X - DefinitionThe entire disclosure for supplemental cash flow activities, including cash, noncash, and part noncash transactions, for the period. Noncash is defined as information about all investing and financing activities of an enterprise during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/230/tableOfContent + Details Name: us-gaap_CashFlowSupplementalDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Note M - Acquisitions 6 Months Ended Oct. 31, 2024 Notes to Financial Statements Â Business Combination Disclosure [Text Block] M â€“ Acquisitions Â On June 3, 2024, the Company completed its business combination of Texas Auto Center (â€œTACâ€), which includes two dealership locations in Austin and San Marcos, Texas. Â The total purchase price of the TAC acquisition was $13.5 million, which included $3.5 million of contingent consideration. The structure of the transaction is consistent with prior transactions whereby the Company did not acquire existing finance receivables and the seller may receive a performance-based earn-out in the future ranging from zero to a maximum of $15 million based on cumulative pre-tax income. Â The excess of the purchase price over the preliminary fair values of the net assets acquired was allocated to goodwill, all of which is deductible for tax purposes and represents the future economic benefits expected to arise from anticipated synergies and intangible assets that do not qualify for separate recognition. The Company recorded the preliminary fair values of the assets acquired and liabilities assumed in the TAC acquisition, which resulted in the recognition of: (1) net working capital assumed of $100,000, (2) inventory of $5 million, (3) gross right use of asset and lease liability of $7.4 million and (4) goodwill of $8.5 million. Â Â X - DefinitionThe entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContent + Details Name: us-gaap_BusinessCombinationDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2024 Insider Trading Arr Line Items Â Â Material Terms of Trading Arrangement [Text Block] Â Item 5. Other Information Â During the three months ended October 31, 2024, none of the Companyâ€™s directors or officers adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or â€œnon-Rule 10b5-1 trading arrangement,â€ as each term is defined in Item 408(a) of Regulation S-K. Issuer Rule 10b5-1, Adopted or Terminated false Â Non-Rule 10b5-1 Arrangement Adopted [Flag] false Â Rule 10b5-1 Arrangement Terminated [Flag] false Â Non-Rule 10b5-1 Arrangement Terminated [Flag] false Â X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a + Details Name: ecd_InsiderTradingArrLineItems Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_MtrlTermsOfTrdArrTextBlock Namespace Prefix: ecd_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Significant Accounting Policies (Policies) 6 Months Ended Oct. 31, 2024 Accounting Policies [Abstract] Â Consolidation, Policy [Policy Text Block] Principles of Consolidation Â The condensed consolidated financial statements include the accounts of Americaâ€™s Car-Mart, Inc. and its subsidiaries. All intercompany accounts and transactions have been eliminated. Â Going Concern and Liquidity Â In accordance with ASC 205-40, Presentation of Financial Statements - Going Concern, management has evaluated whether there are conditions and events that raise substantial doubt about the Companyâ€™s ability to continue as a going concern within one year after the date that the financial statements are issued. The Companyâ€™s revolving line of credit is currently scheduled to become due in September 2025. The line of credit allows the Company to borrow up to an aggregate of $320 million (see Note F). As of October 31, 2024, the Company had $107.4 million in outstanding borrowings under its revolving line of credit. The loan and security agreement, as amended, requires the Company to maintain compliance with certain financial covenants computed on a monthly basis. The Company is currently in compliance with such financial covenants. Given this maturity of the line of credit combined with the Companyâ€™s decline in operations, such as negative cash flows from operations and a negative working capital position, the Company will require additional liquidity to continue its operations over the next 12 months if the line of credit is not extended. The Company plans to continue raising capital through the non-recourse securitization market, which represents the majority of its funding. During the past two fiscal years the Company has issued five series of asset-backed non-recourse securities, and the Company currently expects to issue additional series of asset-backed non-recourse securities during the fiscal year. Â Though substantial doubt about the Companyâ€™s ability to continue as a going concern has been raised due to the upcoming maturity of the revolving credit facility, the Company maintains strong banking relationships. In the first quarter of fiscal year 2025, the Company entered into its first warehouse agreement and executed the 7th amendment on the Third Amended and Restated Loan and Security Agreement. The 8th Amendment to the Third Amended and Restated Loan and Security Agreement was executed in the second quarter of this fiscal year. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver. The commencement of these discussions, along with the recently executed agreements and amendments, demonstrate the Companyâ€™s strong banking relationship and indicate that refinancing before maturity is probable of being implemented. Â Management believes the ability to issue the asset backed non-recourse securities is sufficient to allow the Company to meet its obligations as they become due for a period of at least 12 months from the issuance of these financial statements. Additionally, management believes that the implementation of the refinancing of the revolving line of credit will strengthen the Companyâ€™s financial position. Management believes that the plans are probable and have alleviated the substantial doubt regarding the Companyâ€™s ability to continue as a going concern. Â Segment Reporting, Policy [Policy Text Block] Segment Information Â Each dealership is an operating segment with its results regularly reviewed by the Companyâ€™s chief operating decision maker in an effort to make decisions about resources to be allocated to the segment and to assess its performance. Individual dealerships meet the aggregation criteria for reporting purposes under the current accounting guidance. The Company operates in the Integrated Auto Sales and Finance segment of the used car market, also referred to as the Integrated Auto Sales and Finance industry. In this industry, the nature of the sale and the financing of the transaction, financing processes, the type of customer and the methods used to distribute the Companyâ€™s products and services, including the actual servicing of the contracts as well as the regulatory environment in which the Company operates, all have similar characteristics. Each individual dealership is similar in nature and only engages in the selling and financing of used vehicles. All individual dealerships have similar operating characteristics. As such, individual dealerships have been aggregated into one reportable segment. Â Reclassification, Comparability Adjustment [Policy Text Block] Reclassifications Â Accident protection plan (â€œAPPâ€) reserves in the amount of approximately $11.7 million for the three months ended July 31, 2023 and wholesales sales of $3.0 million for the six months ended October 31, 2023 in the prior year financial statements were reclassified to conform with the current year presentation. APP reserves of $5.8 million were reclassed out of accrued liabilities to reserve against finance receivables and $5.9 million of estimated APP insurance receivables were reclassed out of finance receivables to prepaid expenses and other assets for the three months ended July 31, 2023. $1.2 million and $1.8 million of wholesales sales were reclassed out of wholesales â€“ third party sales to cost of goods sold for the three months ended July 31, 2023 and October 31, 2023, respectively. The reclassification had no effect on the prior year net income or shareholderâ€™s equity. Â Use of Estimates, Policy [Policy Text Block] Use of Estimates Â The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates. Significant estimates include the Companyâ€™s allowance for credit losses. Â Change in Accounting Estimate [Policy Text Block] Change in Accounting Estimate Â During the second quarter of 2024, the Company refined its accounting estimate with respect to its service contracts. The Company previously recognized deferred service contract revenue over the term associated with the service contract. The service contract is completed once a customer has (a) incurred the designated mileage or (b) the contract has surpassed the designated years. Management performed an analysis to determine when its performance obligations were being met and determined that its customers are reaching the mileage limit prior to reaching the maximum time duration of the service contracts. As such, management has determined that service contract revenue should be recognized over a 9 month term for each 12,000 miles, which would effectively result in a 25% acceleration of the timing of revenue recognition prospectively. The impact to revenue recognized for service contracts in the second quarter of 2024 is $13.2 million, $7.1 million net of tax, or $0.85 increase to diluted earnings per share ($0.87 increase to basic earnings per share). Â Concentration Risk, Credit Risk, Policy [Policy Text Block] Concentration of Risk Â The Company provides financing in connection with the sale of substantially all of its vehicles. These sales are made primarily to customers residing in Alabama, Arkansas, Georgia, Illinois, Kentucky, Mississippi, Missouri, Oklahoma, Tennessee, and Texas, with approximately 28% of current period revenues resulting from sales to Arkansas customers. Â As of October 31, 2024, and periodically throughout the period, the Company maintained cash in financial institutions in excess of the amounts insured by the federal government. The cash is held in several highly rated banking institutions. The Company regularly monitors its counterparty credit risk and mitigates exposure by limiting the amount it invests in one institution. Â Line of Credit Facility, Dividend Restrictions [Policy Text Block] Restrictions on Distributions / Dividends Â The Companyâ€™s revolving credit facilities generally restrict distributions by the Company to its shareholders. On September 16, 2024, the Company entered into an amendment to its revolving credit facilities that, among other things, restricts the Company from future repurchases of the Companyâ€™s stock. See Note F for additional information on this amendment to the revolving credit facilities.Â As of October 31, 2024, the Company may not repurchase shares of the Companyâ€™s stock (other than receiving shares surrendered to pay the exercise price or tax withholding in connection with equity-based awards issued under the Companyâ€™s equity incentive plans), pay dividends or make other distributions to its shareholders without the consent of the Companyâ€™s lenders. Â Cash and Cash Equivalents, Policy [Policy Text Block] Cash Equivalents Â The Company considers all highly liquid debt instruments purchased with original maturities of three months or less to be cash equivalents. Â Cash and Cash Equivalents, Restricted Cash and Cash Equivalents, Policy [Policy Text Block] Restricted Cash Â Restricted cash is related to the financing and securitization transactionÂ discussed below and is held by the securitization trusts. Â Restricted cash from collections on auto finance receivables for non-recourse notes includes collections of principal, interest, and late fee payments on auto finance receivables that are restricted for payment to holders of non-recourse notes payable pursuant to the applicable agreements. Â The restricted cash on deposit in reserve accounts is for the benefit of holders of non-recourse notes payable and these funds are not expected to be available to the Company or its creditors. If the cash generated by the related receivables in a given period was insufficient to pay the interest, principal, and other required payments, the balances on deposit in the reserve accounts would be used to pay those amounts. Â Restricted cash consisted of the following at October 31, 2024 and April 30, 2024: Â Â (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Restricted cash from collections on auto finance receivables for non-recourse notes payable Â $ 63,993 Â Â $ 43,956 Â Restricted cash on deposit in reserve accounts for non-recourse notes payable Â Â 57,685 Â Â Â 44,969 Â Â Â Â Â Â Â Â Â Â Restricted Cash Â $ 121,678 Â Â $ 88,925 Â Â Financing and Securitization Transactions Policy [Policy Text Block] Financing, Securitization, and Warehouse Transactions Â The Company utilizes term securitizations to provide long-term funding for a portion of the auto finance receivables initially funded through the debt facilities. In these transactions, a pool of auto finance receivables is sold to a special purpose entity that, in turn, transfers the receivables to a special purpose trust. The trust issues asset-backed securities, secured by the transferred receivables, and the proceeds from the sale of the asset-backed securities are used to purchase the receivables. Â The Company recognizes transfers of auto finance receivables into the term securitization as secured borrowings, recording the auto finance receivables and the related non-recourse notes payable on our consolidated balance sheet. These auto finance receivables can only be used as collateral to settle obligations of the related non-recourse notes payable until the issued notes are repaid in full. The term securitization investors have no recourse to the Companyâ€™s assets beyond the related auto finance receivables, the amounts on deposit in the reserve account, and the cash from collections on auto finance receivables. Â The Companyâ€™s principal operating subsidiary and a newly formed affiliate also entered into a loan and security agreement in the first quarter of fiscal 2025Â under which the Companyâ€™s affiliate borrowed $150 million through an amortizing warehouse loan facility collateralized by certain additional auto finance receivables originated by the Companyâ€™s operating subsidiaries. Under the loan and security agreement, the warehouse lender had recourse against the Company for up to 10% of the aggregate amount borrowed under the facility. The Company paid off the warehouse facility in October 2024. No debt was outstanding under the warehouse loan facility as of October 31, 2024. See Notes C and F for additional information on auto finance receivables, non-recourse notes payable and warehouse loan facility. Â The Company carries the debt from the term securitization trusts on its balance sheet in recognition of the Companyâ€™s residual economic interest in the receivable pools for each transaction. The Company or one of its subsidiaries serves as the servicer for each securitization, managing collection activities in the same manner as it does with its overall portfolio of receivables. The overcollateralization in each financing serves to absorb credit losses (subject to limitations) and the Company receives remaining assets of the trust upon repayment in full of the related indebtedness. Financing Receivable [Policy Text Block] Finance Receivables, Repossessions and Charge-offs and Allowance for Credit Losses Â The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts carry a weighted average interest rate of approximately 17.5% using the simple effective interest method including any deferred fees. During the third quarter of the 2024 fiscal year, the Company increased the interest rate on new originations of installment sale contracts to 18.25% (from 18.0%) in all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%). Contract origination costs are not significant. The installment sale contracts are structured to have variable payments whereby borrowers are obligated to pay back principal plus the full amount of interest that will accrue over the entire term of the contract. Finance receivables are collateralized by vehicles sold and consist of contractually scheduled payments from installment contracts net of unearned finance charges and an allowance for credit losses. Unearned finance charges to be collected represent the balance of interest receivable to be earned over the remaining term of the related installment contract, and as such, have been reflected as a reduction to the gross contract

amount in arriving at the principal balance in finance receivables. Total earned finance charges were $7.6 million and $6.9 million at October 31, 2024 and April 30, 2024, respectively, on the Consolidated Balance Sheets. Â An account is considered delinquent when the customer is one day or more behind on their contractual payments. While the Company does not formally place contracts on nonaccrual status, the immaterial amount of interest that may accrue after an account becomes delinquent up until the point of resolution via repossession or write-off is reserved for against the accrued interest on the Condensed Consolidated Balance Sheets. Delinquent contracts are addressed and either made current by the customer, which is the case in most situations, or the vehicle is repossessed or written off if the collateral cannot be recovered quickly. Customer payments are set to match their payday, with approximately 78% of payments due on either a weekly or bi-weekly basis. The frequency of the payment due dates combined with the declining value of collateral lead to prompt resolutions on problem accounts. On October 31, 2024, 3.5% of the Companyâ€™s finance receivable balances were 30 days or more past due, compared to 3.1% at April 30, 2024. Â Â Substantially all of the Companyâ€™s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. At the time of originating an installment sale contract, the Company requires customers to meet certain criteria that demonstrate their intent and ability to pay for the financed principal and interest on the vehicle they are purchasing. However, the Company recognizes that their customer base is at a higher risk of default given their impaired or limited credit histories. Â The Company strives to keep its delinquency percentages low, and not to repossess vehicles. Accounts one to three days late are contacted by telephone or text messaging notifications. Notes from each contact are electronically maintained in the Companyâ€™s computer system. The Company also utilizes text messaging notifications that allow customers the option to receive due date reminders and late notifications, if applicable. The Company attempts to resolve payment delinquencies amicably prior to repossessing a vehicle. If a customer becomes severely delinquent in his or her payments, and management determines that timely collection of future payments is not probable, the Company will take steps to repossess the vehicle. Â Periodically, the Company enters into contract modifications with its customers to extend or modify the payment terms. The Company only enters into a contract modification or extension if it believes such action will increase the amount of money the Company will ultimately realize on the customerâ€™s account and will increase the likelihood of the customer being able to pay off the installment sale contract. At the time of modification, the Company expects to collect amounts due including accrued interest at the contractual interest rate for the period of delay. No other concessions are granted to customers, beyond the extension of additional time, at the time of modifications. Modifications are minor and are made for payday changes, minor vehicle repairs and other reasons. For those vehicles that are repossessed, the majority are returned or surrendered by the customer on a voluntary basis. Other repossessions are performed by Company personnel or third-party repossession agents. Depending on the condition of a repossessed vehicle, it is either resold on a retail basis through a Company dealership or sold for cash on a wholesale basis, primarily through physical or online auctions. Â The Company takes steps to repossess a vehicle when the customer becomes delinquent in his or her payments and management determines that timely collection of future payments is not probable. Accounts are charged-off after the expiration of a statutory notice period for repossessed accounts, or when management determines that the timely collection of future payments is not probable for accounts where the Company has been unable to repossess the vehicle. For accounts with respect to which the vehicle was repossessed, the fair value of the repossessed vehicle is charged as a reduction of the gross finance receivables balance charged-off. On average, accounts are approximately 69 days past due at the time of charge-off. For previously charged-off accounts that are subsequently recovered, the amount of such recovery is credited to the allowance for credit losses. The amount of the net repossession and charge-off loss is also reduced by any deferred service contract and accident protection plan revenue at the time of charge-off. Â The quantitative portion of the Companyâ€™s allowance for credit losses is measured using an undiscounted cash flow (â€œCFâ€) model whereby the undiscounted cash flows are adjusted by a prepayment rate and then the loss rate is applied and compared to the amortized cost basis of finance receivables to reflect managementâ€™s estimate of expected credit losses. The CF model is based on installment sale contract level characteristics of the Companyâ€™s finance receivables, such as the contractual payment structure, maturity date, payment frequency for recurring payments, and interest rates, as well as the following assumptions: Â Â â— a historical loss period, which represents a full economic credit cycle utilizing loss experience, to calculate the historical loss rate; and Â â— static annualized historical rate based on average time of charge-off; and Â â— expected prepayment rates based on our historical experience, which also incorporates non-standard contractual payments such as down payments made during the first ninety-days or annual seasonal payments. Â The Companyâ€™s allowance for credit losses also considers qualitative factors not captured within the CF modeled results such as changes in underwriting and collection practices, economic trends, changes in volume and terms of installment sales contracts, credit quality trends, installment sale contract review results, collateral trends, and concentrations of credit. The Companyâ€™s qualitative factors incorporate a macroeconomic variable forecast of inflation over a reasonable and supportable forecast period of one year that affects its customersâ€™ non-discretionary income and ability to repay. The reasonable and supportable forecast period of one year is based on managementâ€™s current review of the reliability of extended forecasts and is applied as an adjustment to the historical loss rate. Â The Company maintains an allowance for credit losses on an aggregate basis at an amount it considers sufficient to cover net credit losses expected over the remaining life of the installment sales contracts in the portfolio at the measurement date. At October 31, 2024, the weighted average total contract term was 48.2 months, with 35.9 months remaining. The allowance for credit losses at October 31, 2024, $336.7 million, was 24.72% of the principal balance in finance receivables of $1.5 billion, less deferred APP revenue of $51.0 million and deferred service contract revenue of $55.6 million, less pending APP claims of $5.3 million. The allowance for credit losses is periodically reviewed by management with any changes reflected in current operations. Â Â In most states, the Company offers retail customers who finance their vehicle the option of purchasing an accident protection plan product as an add-on to the installment sale contract. This product contractually obligates the Company to cancel the remaining principal outstanding for any contract where the retail customerâ€™s vehicle is totaled, as defined by the product, or the vehicle has been stolen. The Company periodically evaluates anticipated losses to ensure that if anticipated losses exceed deferred accident protection plan revenues, an additional liability is recorded for such difference. At October 31, 2024, anticipated losses did not exceed deferred accident protection plan revenues. Â Inventory, Policy [Policy Text Block] Inventory Â Inventory consists of used vehicles and is valued at the lower of cost or net realizable value on a specific identification basis. Vehicle reconditioning costs are capitalized as a component of inventory. Repossessed vehicles and trade-in vehicles are recorded at fair value, which approximates wholesale value. The cost of used vehicles sold is determined using the specific identification method. Â Goodwill and Intangible Assets, Goodwill, Policy [Policy Text Block] Goodwill Â Goodwill reflects the excess of purchase price over the fair value of specifically identified net assets purchased. Goodwill and intangible assets deemed to have indefinite lives are not amortized but are subject to qualitative annual impairment tests at the Companyâ€™s year-end. The impairment tests are based on the comparison of the fair value of the reporting unit to the carrying value of such unit. The implied goodwill is compared to the carrying value of the goodwill to determine the impairment, if any. During the six months ended October 31, 2024, the Company evaluated goodwill and recorded an immaterial impairment of $83,000 due to the closure of an acquired dealership location in the first quarter of fiscal year 2024. The Company also recorded an $8.5 million increase to goodwill due to the acquisition of Texas Auto Center in the first quarter of fiscal year 2025. Â Goodwill totaled $22.9 million at October 31, 2024 and $14.4 million at April 30, 2024. Â Property, Plant and Equipment, Policy [Policy Text Block] Property and Equipment Â Property and equipment are stated at cost, less accumulated depreciation. Expenditures for additions, remodels and improvements are capitalized. Costs of repairs and maintenance are expensed as incurred. Leasehold improvements are amortized over the shorter of the estimated life of the improvement or the lease period. The lease period includes the primary lease term plus any extensions that are reasonably assured. Depreciation is computed principally using the straight-line method generally over the following estimated useful lives: Â Furniture, fixtures and equipment 3 to 7 years Leasehold improvements 5 to 15 years Buildings and improvements 18 to 39 years Â Impairment or Disposal of Long-Lived Assets, Policy [Policy Text Block] Long-Lived Assets Â Long-lived assets, such as property and equipment, capitalized internal-use software and operating lease right-of-use assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset or asset group be tested for possible impairment, the Company first compares the undiscounted cash flows expected to be generated by that asset or asset group to its carrying value. If the carrying value of the long-lived asset or asset group is not recoverable on an undiscounted cash flow basis, such assets are considered to be impaired, and the impairment is recognized to the extent that the carrying value exceeds its fair value. There were no impairment charges recognized during any of the periods presented. Cloud Computing Implementation Costs [Policy Text Block] Cloud Computing Implementation Costs Â The Company enters into cloud computing service contracts to support its sales, inventory management, and administrative activities. The Company capitalizes certain implementation costs for cloud computing arrangements that meet the definition of a service contract. The Company includes these capitalized implementation costs within prepaid expenses and other assets on the Condensed Consolidated Balance Sheets. Once placed in service, the Company amortizes these costs over the remaining subscription term to the same caption on the Condensed Consolidated Statement of Operations as the related cloud subscription. Capitalized implementation costs for cloud computing arrangements accounted for as service contracts were $19.7 million and $16.7 million as of October 31, 2024 and April 30, 2024, respectively. Accumulated amortization of capitalized implementation costs for these arrangements was $1.1 million for the three months ended October 31, 2024 and $48,000 for the same period in the prior year. Â Cash Overdraft [Policy Text Block] Cash Overdraft Â As checks are presented for payment from the Companyâ€™s primary disbursement bank account, monies are automatically drawn against cash collections for the day and, if necessary, are drawn against one of the revolving credit facilities. Any cash overdraft balance principally represents outstanding checks, net of any deposits in transit that as of the balance sheet date had not yet been presented for payment, net of any deposits in transit. Any cash overdraft balance is reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Deferred Sales Tax [Policy Text Block] Deferred Sales Tax Â Deferred sales tax represents a sales tax liability of the Company for vehicles sold on an installment basis in the states of Alabama and Texas. Under Alabama and Texas law for vehicles sold on an installment basis, the related sales tax is due as the payments are collected from the customer, rather than at the time of sale. Deferred sales tax liabilities are reflected in accrued liabilities on the Companyâ€™s Condensed Consolidated Balance Sheets. Â Income Tax, Policy [Policy Text Block] Income Taxes Â Income taxes are accounted for under the liability method. Under this method, deferred income tax assets and liabilities are determined based on differences between financial reporting and tax basis of assets and liabilities and are measured using the enacted tax rates expected to apply in the years in which these differences are expected to be recovered or settled. The quarterly provision for income taxes is determined using an estimated annual effective tax rate, which is based on expected annual taxable income, statutory tax rates and the Companyâ€™s best estimate of nontaxable and nondeductible items of income and expense. The effective income tax rates were 30.3% and 23.4% for the six months ended October 31, 2024 and October 31, 2023, respectively. Total income tax expense for the six months ended October 31, 2024 differed from amounts computed by applying the United States federal statutory tax rates to pre-tax income primarily due to state income taxes and the impact of permanent differences between book and taxable income. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024 related to excess tax benefits on share-based compensation. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. Â Occasionally, the Company is audited by taxing authorities. These audits could result in proposed assessments of additional taxes. The Company believes that its tax positions comply in all material respects with applicable tax law. However, tax law is subject to interpretation, and interpretations by taxing authorities could be different from those of the Company, which could result in the imposition of additional taxes. Â The Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The Company applies this methodology to all tax positions for which the statute of limitations remains open. Â The Company is subject to income taxes in the U.S. federal jurisdiction and various state jurisdictions. Tax regulations within each jurisdiction are subject to the interpretation of the related tax laws and regulations and require significant judgment to apply. With few exceptions, the Company is no longer subject to U.S. federal, state and local income tax examinations by tax authorities for the years before fiscal 2021. Â The Companyâ€™s policy is to recognize accrued interest related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had no accrued penalties or interest as of October 31, 2024 or April 30, 2024. Â Revenue [Policy Text Block] Revenue Recognition Â Revenues are generated principally from the sale of used vehicles, which in most cases includes a service contract and an accident protection plan product, as well as interest income and late fees earned on finance receivables. Revenues are net of taxes collected from customers and remitted to government agencies. Cost of vehicle sales include costs incurred by the Company to prepare the vehicle for sale including license and title costs, gasoline, transport services, and repairs. Â Revenues from the sale of used vehicles are recognized when the sales contract is signed, the customer has taken possession of the vehicle and, if applicable, financing has been approved. Revenues from the sale of vehicles sold at wholesale are recognized at the time the proceeds are received. As discussed in Change in Accounting Estimate, beginning in the quarter ended October 31, 2024, revenues from the sale of service contracts are recognized ratably over a nineÂ month term for each 12,000 miles. Service contract revenues are included in sales and the related expenses are included in cost of sales. Accident protection plan revenues are initially deferred and then recognized to income using the â€œRule of 78â€™sâ€ interest method over the life of the contract so that revenues are recognized in proportion to the amount of cancellation protection provided. Accident protection plan revenues are included in sales and related losses are included in cost of sales as incurred. Any unearned revenue from ancillary products is charged-off at the time of repossession. Interest income is recognized on all active finance receivables accounts using the simple effective interest method. Active accounts include all accounts except those that have been paid-off or charged-off. Â Â Sales for the three and six months ended October 31, 2024 and 2023 consisted of the following: Â Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales â€“ used autos Â $ 237,787 Â Â $ 261,335 Â Â $ 489,092 Â Â $ 534,803 Â Wholesales â€“ third party Â Â 9,674 Â Â Â 11,787 Â Â Â 19,370 Â Â Â 22,992 Â Service contract sales Â Â 29,548 Â Â Â 17,649 Â Â Â 46,620 Â Â Â 33,996 Â Accident protection plan revenue Â Â 8,765 Â Â Â 9,629 Â Â Â 17,940 Â Â Â 18,946 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Â $ 285,774 Â Â $ 300,400 Â Â $ 573,022 Â Â $ 610,737 Â Â At October 31, 2024 and 2023, finance receivables more than 90 days past due were approximately $6.3 million and $7.4 million, respectively. Late fee revenues totaled approximately $1.3 million and $2.5 million for the three and six months ended October 31, 2024, respectively. Late fee revenues totaled approximately $1.2 million and $2.4 million for the three and six months ended October 31, 2023, respectively. Â Late fees are recognized when collected and are reflected in interest and other income on the Condensed Consolidated Statements of Operations. The amount of revenue recognized for the six months ended October 31, 2024 that was included in the April 30, 2024 deferred service contract revenue was $22.6 million. Â Earnings Per Share, Policy [Policy Text Block] Earnings (Loss) per Share Â Basic earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period. Diluted earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period plus dilutive common stock equivalents. The calculation of diluted earnings per share takes into consideration the potentially dilutive effect of common stock equivalents, such as outstanding stock options and non-vested restricted stock, which if exercised or converted into common stock would then share in the earnings of the Company. In computing diluted earnings per share, the Company utilizes the treasury stock method and anti-dilutive securities are excluded. Â Share-Based Payment Arrangement [Policy Text Block] Stock-Based Compensation Â The Company recognizes the cost of employee services received in exchange for awards of equity instruments, such as stock options and restricted stock, based on the fair value of those awards at the date of grant over the requisite service period. The Company uses the Black-Scholes option pricing model to determine the fair value of stock option awards. The Company may issue either new shares or treasury shares upon exercise of these awards. Stock-based compensation plans, related expenses, and assumptions used in the Black-Scholes option pricing model are more fully described in Note I. If an award contains a performance condition, expense is recognized only for those shares for which it is considered reasonably probable as of the current period end that the performance condition will be met. The Company accounts for forfeitures as they occur and records any excess tax benefits or deficiencies from its equity awards in its Consolidated Statements of Operations in the reporting period in which the exercise occurs. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. As a result, the Companyâ€™s income tax expenses and associated effective tax rate will be impacted by fluctuations in stock price between the grant dates and exercise dates of equity awards. Â Treasury Stock [Policy Text Block]

Treasury Stock Â Treasury stock may be used for issuances under the Companyâ€™s stock-based compensation plans or for other general corporate purposes. The Company has a reserve account of 10,000 shares of treasury stock to secure outstanding service contracts issued in Iowa in accordance with the regulatory requirements of that state and another reserve account of 14,000 shares of treasury stock for its subsidiary, ACM Insurance Company, in accordance with the requirements of the Arkansas Department of Insurance. Â New Accounting Pronouncements, Policy [Policy Text Block] Recent Accounting Pronouncements Â Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board (â€œFASBâ€) or other standard setting bodies which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption. Â In March 2022, the FASB issued Accounting Standards Update (â€œASUâ€) 2022-02, Financial Instruments â€“ Credit Losses. This guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Companyâ€™s vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023 under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customerâ€™s installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs. Â Â In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 â€œSegment Reporting,â€ including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Companyâ€™s consolidated financial position, results of operations or cash flows. Â In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements. X - DefinitionRepresents the disclosure of policy for cash overdrafts. + ReferencesNo definition available. + Details Name: crmt_CashOverdraftPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting change in accounting estimate. + ReferencesNo definition available. + Details Name: crmt_ChangeInAccountingEstimatePolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for cloud computing implementation costs. + ReferencesNo definition available. + Details Name: crmt_CloudComputingImplementationCostsPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionRepresents the disclosure of accounting policy for deferred sales tax. + ReferencesNo definition available. + Details Name: crmt_DeferredSalesTaxPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for financing and securitization transactions. + ReferencesNo definition available. + Details Name: crmt_FinancingAndSecuritizationTransactionsPolicyPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionRepresents the policy of line of credit facility dividend restrictions. + ReferencesNo definition available. + Details Name: crmt_LineOfCreditFacilityDividendRestrictionsPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionRepresents the treasury stock accounting policy. + ReferencesNo definition available. + Details Name: crmt_TreasuryStockPolicyTextBlock Namespace Prefix: crmt_ Data Type: dtr-types: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 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 credit risk. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 825 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478898/942-825-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_ConcentrationRiskCreditRisk 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 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 financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481569/310-20-50-4Reference 2: 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 3: 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 4: 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 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481569/310-20-50-2Reference 7: 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 8: 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 9: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-15Reference 10: 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/1943274/2147481962/310-10-50-11BReference 11: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-9Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2 + Details Name: us-gaap_FinanceLoansAndLeasesReceivablePolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for goodwill. This accounting policy also may address how an entity assesses and measures impairment of goodwill, how reporting units are determined, how goodwill is allocated to such units, and how the fair values of the reporting units are determined. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillAndIntangibleAssetsGoodwillPolicy 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 inventory accounting policy for inventory classes, including, but not limited to, basis for determining inventory amounts, methods by which amounts are added and removed from inventory classes, loss recognition on impairment of inventories, and situations in which inventories are stated above cost. + 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(6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 330 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478411/912-330-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContentReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-4Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Subparagraph (a) -SubTopic 10 -Topic 270 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482989/270-10-45-6 + Details Name: us-gaap_InventoryPolicyTextBlock 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 reclassification affecting comparability of financial statement. Excludes amendment to accounting standards, other change in accounting principle, and correction of error. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 205 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph

1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483504/205-10-50-1 + Details Name: us-gaap_PriorPeriodReclassificationAdjustmentDescription 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. Includes revenue from contract with customer and from other sources. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 3: 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/1943274/2147483426/235-10-50-4 + Details Name: us-gaap_RevenueRecognitionPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for segment reporting. + 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/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 36 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-36Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29 + Details Name: us-gaap_SegmentReportingPolicyPolicyTextBlock 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 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 32 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Restrictions on Cash and Cash Equivalents [Table Text Block] (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Restricted cash from collections on auto finance receivables for non-recourse notes payable Â $ 63,993 Â Â $ 43,956 Â Restricted cash on deposit in reserve accounts for non-recourse notes payable Â Â 57,685 Â Â Â 44,969 Â Â Â Â Â Â Â Â Â Restricted Cash Â $ 121,678 Â Â $ 88,925 Â Property, Plant, and Equipment Useful Life [Table Text Block] Furniture, fixtures and equipment 3 to 7 years Leasehold improvements 5 to 15 years Buildings and improvements 18 to 39 years Revenue from External Customers by Products and Services [Table Text Block] Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Sales â€“ used autos Â $ 237,787 Â Â $ 261,335 Â Â $ 489,092 Â Â $ 534,803 Â Wholesales â€“ third party Â Â 9,674 Â Â Â 11,787 Â Â Â 19,370 Â Â Â 22,992 Â Service contract sales Â Â 29,548 Â Â Â 17,649 Â Â Â 46,620 Â Â Â 33,996 Â Accident protection plan revenue Â Â 8,765 Â Â Â 9,629 Â Â Â 17,940 Â Â Â 18,946 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Â $ 285,774 Â Â $ 300,400 Â Â $ 573,022 Â Â $ 610,737 Â X - DefinitionTabular disclosure of physical assets schedule of useful life. + ReferencesNo definition available. + Details Name: crmt_PropertyPlantAndEquipmentUsefulLifeTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of entity-wide revenues from external customers for each product or service or each group of similar products or services if the information is not provided as part of the reportable operating segment information. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40 + Details Name: us-gaap_ScheduleOfEntityWideInformationRevenueFromExternalCustomersByProductsAndServicesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of cash and cash equivalents restricted as to withdrawal or usage. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 8 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_ScheduleOfRestrictedCashAndCashEquivalentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 33 R23.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block] (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Gross contract amount Â $ 1,889,413 Â Â $ 1,844,392 Â Less unearned finance charges Â Â (415,619) Â Â (409,004) Principal balance Â Â 1,473,794 Â Â Â 1,435,388 Â Less: estimated insurance receivables for APP claims Â Â (2,485) Â Â (3,026) Less: allowance for APP claims Â Â (2,651) Â Â (3,171) Less allowance for credit losses Â Â (336,693) Â Â (331,260) Finance receivables, net Â Â 1,131,965 Â Â Â 1,097,931 Â Loan origination costs Â Â 653 Â Â Â 660 Â Finance receivables, net, including loan origination costs Â $ 1,132,618 Â Â $ 1,098,591 Â Change In Finance Receivables Net [Table Text Block] Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 1,097,931 Â Â $ 1,062,760 Â Finance receivable originations Â Â 527,487 Â Â Â 580,082 Â Finance receivable collections Â Â (224,640) Â Â (218,208) Provision for credit losses Â Â (194,945) Â Â (231,718) Losses on claims for accident protection plan Â Â (16,797) Â Â (15,173) Inventory acquired in repossession and accident protection plan claims Â Â (57,071) Â Â (73,217) Â Â Â Â Â Â Â Â Â Balance at end of period Â $ 1,131,965 Â Â $ 1,104,526 Â Financing Receivable, Allowance for Credit Loss [Table Text Block] Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Balance at beginning of period Â $ 331,260 Â Â $ 299,608 Â Provision for credit losses Â Â 194,945 Â Â Â 231,718 Â Charge-offs Â Â (250,057) Â Â (255,685) Recovered collateral Â Â 60,545 Â Â Â 68,689 Â Â Â Â Â Â Â Â Â Balance at end of period Â $ 336,693 Â Â $ 344,330 Â Financing Receivable, Past Due [Table Text Block] (Dollars in thousands) Â October 31, 2024 Â Â April 30, 2024 Â Â October 31, 2023 Â Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Principal Â Â Percent of Â Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Â Balance Â Â Portfolio Â Current Â $ 1,188,852 Â Â Â 80.66 % Â $ 1,125,945 Â Â Â 78.44 % Â $ 1,121,215 Â Â Â 76.62 % 3 - 29 days past due Â Â 233,486 Â Â Â 15.84 % Â Â 264,491 Â Â Â 18.43 % Â Â 290,123 Â Â Â 19.83 % 30 - 60 days past due Â Â 35,039 Â Â Â 2.38 % Â Â 34,042 Â Â Â 2.37 % Â Â 37,602 Â Â Â 2.57 % 61 - 90 days past due Â Â 10,083 Â Â Â 0.68 % Â Â 6,438 Â Â Â 0.45 % Â Â 7,068 Â Â Â 0.48 % > 90 days past due Â Â 6,334 Â Â Â 0.44 % Â Â 4,472 Â Â Â 0.31 % Â Â 7,390 Â Â Â 0.50 % Total Â $ 1,473,794 Â Â Â 100.00 % Â $ 1,435,388 Â Â Â 100.00 % Â $ 1,463,398 Â Â Â 100.00 % Financing Receivable Credit Quality Indicators [Table Text Block] Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Average total collected per active customer per month Â $ 561 Â Â $ 534 Â Principal collected as a percent of average finance receivables Â Â 15.4 % Â Â 15.2 % Average down-payment percentage Â Â 5.2 % Â Â 4.9 % Average originating contract term (in months) Â Â 44.3 Â Â Â 44.4 Â Â Â As of Â Â Â October 31, 2024 Â Â October 31, 2023 Â Portfolio weighted average contract term, including modifications (in months) Â Â 48.2 Â Â Â 47.3 Â Schedule of Financing Receivable by Fiscal Year of Origination [Table Text Block] Â Â Â As of October 31, 2024 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Â Customer Rating Â Â 2025 Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2021 Â Â Total Â Â % Â 1-2 Â Â $ 30,975 Â Â $ 27,649 Â Â $ 8,152 Â Â $ 1,805 Â Â $ 133 Â Â $ 54 Â Â $ 68,768 Â Â Â 4.7 % 3-4 Â Â $ 171,128 Â Â $ 206,403 Â Â $ 75,913 Â Â $ 19,301 Â Â $ 1,836 Â Â $ 313 Â Â $ 474,894 Â Â Â 32.2 % 5-6 Â Â $ 269,257 Â Â $ 369,298 Â Â $ 206,893 Â Â $ 73,766 Â Â $ 9,949 Â Â $ 969 Â Â $ 930,132 Â Â Â 63.1 % Total Â Â $ 471,360 Â Â $ 603,350 Â Â $ 290,958 Â Â $ 94,872 Â Â $ 11,918 Â Â $ 1,336 Â Â $ 1,473,794 Â Â Â 100.0 % Â Charge-offs Â Â $ 24,742 Â Â $ 137,604 Â Â $ 66,999 Â Â $ 18,381 Â Â $ 1,993 Â Â $ 338 Â Â $ 250,057 Â Â Â Â Â Â Â Â As of October 31, 2023 Â (Dollars in thousands) Â Â Fiscal Year of Origination Â Â Prior to Â Â Â Â Â Â Â Â Â Customer Rating Â Â 2024 Â Â 2023 Â Â 2022 Â Â 2021 Â Â 2020 Â Â 2020 Â Â Total Â Â % Â 1-2 Â Â $ 26,044 Â Â $ 23,346 Â Â $ 7,271 Â Â $ 1,127 Â Â $ 150 Â Â $ 13 Â Â $ 57,951 Â Â Â 4.0 % 3-4 Â Â $ 189,850 Â Â $ 190,995 Â Â $ 64,672 Â Â $ 11,479 Â Â $ 643 Â Â $ 246 Â Â $ 457,885 Â Â Â 31.3 % 5-6 Â Â $ 317,130 Â Â $ 411,515 Â Â $ 178,564 Â Â $ 37,177 Â Â $ 2,485 Â Â $ 691 Â Â $ 947,562 Â Â Â 64.7 % Total Â Â $ 533,024 Â Â $ 625,856 Â Â $ 250,507 Â Â $ 49,783 Â Â $ 3,278 Â Â $ 950 Â Â $ 1,463,398 Â Â Â 100.0 % Â Charge-offs Â Â $ 36,228 Â Â $ 153,765 Â Â $ 54,307 Â Â $ 10,301 Â Â $ 791 Â Â $ 293 Â Â $ 255,685 Â Â Â Â Â X - DefinitionTabular disclosure of the change in finance receivables over specified time period. + ReferencesNo definition available. + Details Name: crmt_ChangeInFinanceReceivablesNetTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe tabular disclosure of financing receivables by fiscal year of origination. + ReferencesNo definition available. + Details Name: crmt_ScheduleOfFinancingReceivableByFiscalYearOfOriginationTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of allowance for credit loss on financing receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_AllowanceForCreditLossesOnFinancingReceivablesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of financing receivables by credit quality indicator. The credit quality indicator is a statistic about the credit quality of financing receivables. Examples include, but not limited to, consumer credit risk scores, credit-rating-agency ratings, an entity's internal credit risk grades, loan-to-

value ratios, collateral, collection experience and other internal metrics. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5 + Details Name: us-gaap_FinancingReceivableCreditQualityIndicatorsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of aging analysis for financing receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7AReference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80 + Details Name: us-gaap_PastDueFinancingReceivablesTableTextBlock 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 X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 34 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Note D - Property and Equipment, Net (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Property, Plant and Equipment [Table Text Block] (In thousands) â€‹â€‹â€‹â€‹â€‹ Â Â October 31, 2024 Â Â April 30, 2024 Â Â Â Â Â Â Â Â Â Â Land Â $ 11,998 Â Â $ 11,998 Â Buildings and improvements Â Â 23,473 Â Â Â 23,435 Â Furniture, fixtures and equipment Â Â 22,107 Â Â Â 21,752 Â Leasehold improvements Â Â 51,011 Â Â Â 50,689 Â Construction in progress Â Â 4,241 Â Â Â 2,393 Â Less accumulated depreciation and amortization Â Â (53,638) Â Â (49,906) Â Â Â Â Â Â Â Â Â Â Total Â $ 59,192 Â Â $ 60,361 Â 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 X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 35 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Note E - Accrued Liabilities (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Schedule of Accrued Liabilities [Table Text Block] (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Cash Overdraft Â $ 2,897 Â Â $ 823 Â Employee compensation Â Â 9,436 Â Â Â 10,774 Â Deferred sales tax (see Note B) Â Â 3,640 Â Â Â 6,234 Â Fair value of contingent consideration Â Â 6,536 Â Â Â 3,193 Â Accrued interest payable Â Â 2,724 Â Â Â 2,221 Â Other Â Â 8,392 Â Â Â 4,583 Â Total Â $ 33,625 Â Â $ 27,828 Â X - DefinitionTabular disclosure of the components of accrued liabilities. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfAccruedLiabilitiesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 36 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Note F - Debt Facilities (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Schedule of Long-Term Debt Instruments [Table Text Block] (In thousands) Â October 31, 2024 Â Â April 30, 2024 Â Revolving line of credit Â $ 108,616 Â Â $ 201,743 Â Debt issuance costs Â Â (1,251) Â Â (924) Â Â Â Â Â Â Â Â Â Revolving line of credit, net Â $ 107,365 Â Â $ 200,819 Â Â Â Â Â Â Â Â Â Â Non-recourse notes payable - 2023-1 Issuance Â $ 91,665 Â Â $ 150,190 Â Non-recourse notes payable - 2023-2 Issuance Â Â 141,450 Â Â Â 203,189 Â Non-recourse notes payable - 2024-1 Issuance Â Â 127,447 Â Â Â 202,916 Â Non-recourse notes payable - 2024-2 Issuance Â Â 300,000 Â Â Â - Â Debt issuance costs - non-recourse notes payable Â Â (4,148) Â Â (2,666) Non-recourse notes payable, net Â Â 656,414 Â Â Â 553,629 Â Â Â Â Â Â Â Â Â Â Total debt Â $ 763,779 Â Â $ 754,448 Â Debt Instrument, Debt and Interest Rates [Table Text Block] Â Â Â Original Principal Balance (in thousands) Â Â Weighted Average Fixed Coupon Rate Â Â Â Â Â Â Â Â Â Â Â Â 2023-1 Â Â $ 400,200 Â Â Â 8.68 % 2023-2 Â Â Â 360,300 Â Â Â 8.80 % 2024-1 Â Â Â 250,000 Â Â Â 9.50 % 2024-2 Â Â Â 300,000 Â Â Â 9.51 % X - DefinitionTabular disclosure for the debt amounts and interest rates for debt instruments. + ReferencesNo definition available. + Details Name: crmt_DebtInstrumentDebtAndInterestRatesTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + 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 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: 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 4: http://www.xbrl.org/2009/role/commonPracticeRef -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 5: 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 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7 + Details Name: us-gaap_ScheduleOfDebtInstrumentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Note G - Fair Value Measurements (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Fair Value, by Balance Sheet Grouping [Table Text Block] Â Â October 31, 2024 Â Â April 30, 2024 Â (In thousands)Â Â Carrying Value Â Â Fair Value Â Â Carrying Value Â Â Fair Value Â Cash and cash equivalents Â $ 8,006 Â Â $ 8,006 Â Â $ 5,522 Â Â $ 5,522 Â Restricted cash Â Â 121,678 Â Â Â 121,678 Â Â Â 88,925 Â Â Â 88,925 Â Inventory - Repossessions Â Â 18,061 Â Â Â 18,061 Â Â Â 18,182 Â Â Â 18,182 Â Finance receivables, net Â Â 1,132,618 Â Â Â 906,383 Â Â Â 1,098,591 Â Â Â 882,764 Â Accounts payable Â Â 34,174 Â Â Â 34,174 Â Â Â 21,379 Â Â Â 21,379 Â Contingent Consideration Â Â 6,536 Â Â Â 6,536 Â Â Â 3,193 Â Â Â 3,193 Â Revolving line of credit, net Â Â 107,365 Â Â Â 107,365 Â Â Â 200,819 Â Â Â 200,819 Â Non-recourse notes payable, net Â Â 656,414 Â Â Â 669,900 Â Â Â 553,629 Â Â Â 553,003 Â X - DefinitionTabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-11 + Details Name: us-gaap_FairValueByBalanceSheetGroupingTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Note H - Weighted Average Shares Outstanding (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Schedule of Weighted Average Number of Shares [Table Text Block] Â Â Three Months Ended October 31, Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Weighted average shares outstanding-basic Â Â 8,147,971 Â Â Â 6,386,208 Â Â Â 7,272,364 Â Â Â 6,383,956 Â Dilutive options and restricted stock Â Â 144,488 Â Â Â - Â Â Â 151,572 Â Â Â - Â Weighted average shares outstanding-diluted Â Â 8,292,459 Â Â Â 6,386,208 Â Â Â 7,423,936 Â Â Â 6,383,956 Â Antidilutive securities not included: Â Options Â Â 662,667 Â Â Â 207,500 Â Â Â 598,717 Â Â Â 447,500 Â Restricted stock Â Â 28,395 Â Â Â 5,033 Â Â Â 21,286 Â Â Â 5,033 Â X - DefinitionTabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Stock Option Plan Comparison [Table Text Block] Â Â Restated Option Plan Â Â 2024 Equity Incentive Plan Â Â Â Â Â Â Â Â Â Â Minimum exercise price as a percentage of fair market value at date of grant Â Â 100% Â Â Â 100% Â Last expiration date for outstanding options Â May 9, 2034 Â Â Â N/A Â Shares available for grant at October 31, 2024 Â Â - Â Â Â 449,085 Â Schedule of Share-Based Payment Award, Stock Options, Valuation Assumptions [Table Text Block] Â Â Six Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Expected terms (years) Â Â 4.9 Â Â Â 5.5 Â Risk-free interest rate Â Â 5.13 % Â Â 3.66 % Volatility Â Â 60 % Â Â 58 % Dividend yield Â Â - Â Â Â - Â Schedule of Share-based Compensation, Stock Options, Exercises [Table Text Block] Â Â Six Months Ended October 31, Â (Dollars in thousands) Â 2024 Â Â 2023 Â Â Â Â Â Â Â Â Â Â Options exercised Â Â - Â Â Â 30,000 Â Cash received from option exercises Â $ - Â Â $ - Â Intrinsic value of options exercised Â $ - Â Â $ 1,036 Â X - DefinitionTabular disclosure of the share options exercised during the period. + ReferencesNo definition available. + Details Name: crmt_ScheduleOfShareBasedCompensationStockOptionsExercisesTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionSchedule of comparison of stock option plans. + ReferencesNo definition available. + Details Name: crmt_StockOptionPlanComparisonTableTextBlock Namespace Prefix: crmt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the significant assumptions used during the year to estimate the fair value of stock options, including, but not limited to: (a) expected term of share options and similar instruments, (b) expected volatility of the entity's shares, (c) expected dividends, (d) risk-free rate(s), and (e) discount for post-vesting restrictions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (f)(2) -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_ScheduleOfShareBasedPaymentAwardStockOptionsValuationAssumptionsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Note K - Commitments and Contingencies (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Maturity of lease liabilities Â Â Â 2025 (remaining) Â $ 5,163 Â 2026 Â Â 9,939 Â 2027 Â Â 9,310 Â 2028 Â Â 8,636 Â 2029 Â Â 7,740 Â Thereafter Â $ 48,650 Â Total undiscounted operating lease payments Â Â 89,438 Â Less: imputed interest Â Â (20,382) Present value of operating lease liabilities Â $ 69,056 Â 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 X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Note L - Supplemental Cash Flow Information (Tables) 6 Months Ended Oct. 31, 2024 Notes Tables Â Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Â Â Six Months Ended October 31, Â (In thousands) Â 2024 Â Â 2023 Â Supplemental disclosures: Â Â Â Â Â Â Â Â Â Â Interest paid Â $ 35,851 Â Â $ 30,467 Â Income taxes (credits) paid, net Â Â (2,765) Â Â 1,299 Â Â Â Â Â Â Â Â Â Â Non-cash transactions: Â Â Â Â Â Â Â Â Â Â Inventory acquired in repossession and accident protection plan claims Â Â 57,071 Â Â Â 69,679 Â Net settlement option exercises Â Â - Â Â Â 1,646 Â Right-of-use assets obtained in exchange for operating lease liabilities Â Â 384 Â Â Â - Â Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions Â Â 7,433 Â Â Â - Â X - DefinitionTabular disclosure of supplemental cash flow information for the periods presented. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Note A - Organization and Business (Details Textual) 6 Months Ended Oct. 31, 2024 Number of Operating Subsidiaries 2 Number of Dealerships Operated 154 X - DefinitionNumber of dealerships that the entity has. + ReferencesNo definition available. + Details Name: crmt_NumberOfDealershipsOperated Namespace Prefix: crmt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of operating subsidiaries that the entity has. + ReferencesNo definition available. + Details Name: crmt_NumberOfOperatingSubsidiaries Namespace Prefix: crmt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies (Details Textual) 3 Months Ended 6 Months Ended Jul. 12, 2024 USD ($) Oct. 31, 2024 USD ($) $ / shares shares Jul. 31, 2024 USD ($) Oct. 31, 2023 USD ($) $ / shares Jul. 31, 2023 USD ($) Oct. 31, 2024 USD ($) $ / shares Oct. 31, 2023 USD ($) $ / shares Sep. 16, 2024 USD ($) Sep. 15, 2024 USD ($) Jun. 03, 2024 USD ($) Apr. 30, 2024 USD ($) Long-Term Line of Credit, Net of Debt Issuance Costs Â $ 107,365,000 Â Â Â Â $ 107,365,000 Â Â Â Â Â $ 200,819,000 Number of Reportable Segments Â Â Â Â Â 1 Â Â Â Â Â Revenue from Contract with Customer, Excluding Assessed Tax Â 285,774,000 Â $ 300,400,000 Â $ 573,022,000 $ 610,737,000 Â Â Â Â Financing Receivables, Allowance for APP Claims Â 2,651,000 Â Â Â Â 2,651,000 Â Â Â Â Â 3,171,000 Financing Receivable, Insurance Receivables for APP Claims Â $ 2,485,000 Â Â Â 2,485,000 Â Â Â Â Â 3,026,000 Contract with Customer, Liability, Revenue Recognized Â Â Â Â Â Â $ 22,600,000 Â Â Â Â Â Earnings Per Share, Diluted (in dollars per share) | $ / shares Â $ 0.61 Â $ (4.3) Â $ 0.55 $ (3.65) Â Â Â Â Earnings Per Share, Basic (in dollars per share) | $ / shares Â $ 0.62 Â $ (4.3) Â $ 0.57 $ (3.65) Â Â Â Â Proceeds from Notes Payable Â Â Â Â Â Â $ 449,889,000 $ 360,340,000 Â Â Â Â Average Finance Receivable Interest Rate Â 17.50% Â Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 18.25% Â 18.00% Â Â Â Â Â Â Â Â Interest Receivable Â $ 7,573,000 Â Â Â $ 7,573,000 Â Â Â Â $ 6,907,000 Finance Receivables, Customer Payments Due Either Weekly or Bi-Weekly, Percentage Â 78.00% Â Â Â Â Â Â Â Â Â Â Financing Receivable, Greater

Than or Equal to 30 Days Past Due, Percent of Portfolio Â 3.50% Â Â Â 3.50% Â Â Â Â 3.10% Allowance for Credit Losses, Primary Factor Units Repossessed or Charged Off Evaluation Period Â 69 years Â Â Â Â Â Â Â Â Â Financing Receivable, Weighted Average Total Contract Term Â 48 months 6 days Â Â Â Â Â Â Â Â Â Financing Receivable, Remaining Contract Term Â 35 months 27 days Â Â Â Â Â Â Â Â Â Financing Receivables, Allowance for Credit Losses and Other Losses Â $ 336,700,000 Â Â Â Â Â Â Â Â Financing Receivable, Allowance for Credit Loss to Outstanding, Percent Â 24.72% 25.00% Â Â 24.72% Â Â Â Â Â Finance Receivable, Principal Balance Â $ 1,473,794,000 Â $ 1,463,398,000 Â $ 1,473,794,000 1,463,398,000 Â Â Â $ 1,435,388,000 Goodwill, Impairment Loss Â Â Â Â Â 83,000 $ 94,000 Â Â Â Â Goodwill Â $ 22,900,000 Â Â Â $ 22,900,000 Â Â Â Â 14,400,000 Effective Income Tax Rate Reconciliation, Percent Â Â Â Â Â 30.30% 23.40% Â Â Â Â Tax Adjustments, Settlements, and Unusual Provisions Â Â Â Â Â $ 0 $ 213,000 Â Â Â Â Open Tax Year Â 2021 Â Â Â Â Â Â Â Â Â Income Tax Examination, Penalties and Interest Accrued Â $ 0 Â Â Â 0 Â Â Â Â 0 Financing Receivable, Recorded Investment Greater Than 90 Days Past Due Â 6,300,000 Â 7,400,000 Â 6,300,000 7,400,000 Â Â Â Â Late Fee Income Generated by Servicing Financial Assets, Amount Â $ 1,300,000 Â 1,200,000 Â 2,500,000 $ 2,400,000 Â Â Â Â Treasury Stock Shares to Establish Reserve Account to Secure Service Contracts | shares Â 10,000 Â Â Â Â Â Â Â Â Â ACM Insurance Company [Member] Â Â Â Â Â Â Â Â Â Â Â Treasury Stock, Shares to Establish Reserve Account to Meet Regulatory Requirements for Insurance Company | shares Â 14,000 Â Â Â Â Â Â Â Â Â Capitalized Computing Implementation Service Contract [Member] Â Â Â Â Â Â Â Â Â Â Capitalized Contract Cost, Net Â $ 19,700,000 Â Â Â $ 19,700,000 Â Â Â Â 16,700,000 Capitalized Contract Cost, Amortization Â $ 1,100,000 Â 48,000 Â Â Â Â Â Â Â Texas Auto Center [Member] Â Â Â Â Â Â Â Â Â Â Goodwill, Acquired During Period Â $ 8,500,000 Â Â Â Â Â Â Â Â Goodwill Â Â Â Â Â Â Â Â Â $ 8,500,000 Â Maximum [Member] Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 18.25% Â Â Â Â Â Â Â Â Â ARKANSAS Â Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 16.75% Â Â Â Â Â Â Â Â Â ARKANSAS | Maximum [Member] Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 16.75% Â Â Â Â Â Â Â Â Â ILLINOIS | Minimum [Member] Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 19.50% Â Â Â Â Â Â Â Â Â ILLINOIS | Maximum [Member] Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 21.50% Â Â Â Â Â Â Â Â Â TENNESSEE Â Â Â Â Â Â Â Â Â Financing Receivable Interest Rate Â 23.00% Â Â Â Â Â Â Â Â Â Revenue Benchmark [Member] | Customer Concentration Risk [Member] | Arkansas, USA [Member] Â Â Â Â Â Â Â Â Â Concentration Risk, Percentage Â 28.00% Â Â Â Â Â Â Â Â Â Service Contract [Member] Â Â Â Â Â Â Â Â Â Contract with Customer, Liability, Recognition Period (Month) Â 9 months Â Â Â 9 months Â Â Â Â Contract with Customer, Liability, Revenue Recognition, Miles Â 12,000 Â Â Â 12,000 Â Â Â Â Contract with Customer, Liability, Increase in Timing of Revenue Recognition, Percent Â 25.00% Â Â Â 25.00% Â Â Â Â Contract with Customer, Liability, Revenue Recognized Â $ 13,200,000 Â Â Â Â Â Â Â Contract with Customer, Liability, Revenue Recognized, Net of Tax Â 7,100,000 Â Â Â Â Â Â Â Â Contract with Customer, Liability Â 55,645,000 Â Â Â $ 55,645,000 Â Â Â Â 68,945,000 Accident Protection Plan [Member] Â Â Â Â Â Â Â Â Â Contract with Customer, Liability Â 51,000,000 Â Â 51,000,000 Â Â Â Â Accident Protection Plan Claims [Member] Â Â Â Â Â Â Â Â Â Contract with Customer, Refund Liability Â 5,300,000 Â Â Â 5,300,000 Â Â Â Â Revision of Prior Period, Adjustment [Member] Â Â Â Â Â Â Â Â Â Accident Protection Plan Claims Â $ 11,700,000 Â Â Â 11,700,000 Â Â Â Â Financing Receivables, Allowance for APP Claims Â Â Â Â $ 5,800,000 Â Â Â Â Financing Receivable, Insurance Receivables for APP Claims Â Â Â Â 5,900,000 Â Â Â Â Revision of Prior Period, Adjustment [Member] | Wholesales Third Party [Member] Â Â Â Â Â Â Â Â Â Revenue from Contract with Customer, Excluding Assessed Tax Â Â Â $ 1,800,000 $ 1,200,000 3,000,000 Â Â Â Â Revision of Prior Period, Change in Accounting Principle, Adjustment [Member] Â Â Â Â Â Â Â Â Â Earnings Per Share, Diluted (in dollars per share) | $ / shares Â $ 0.85 Â Â Â Â Â Â Â Â Â Earnings Per Share, Basic (in dollars per share) | $ / shares Â $ 0.87 Â Â Â Â Â Â Â Â Â Line of Credit [Member] Â Â Â Â Â Â Â Â Â Long-Term Line of Credit, Net of Debt Issuance Costs Â $ 107,365,000 Â Â Â 107,365,000 Â Â Â Â $ 200,819,000 Revolving Credit Facility [Member] | BMO Harris Bank [Member] Â Â Â Â Â Â Â Â Â Line of Credit Facility, Maximum Borrowing Capacity Â 320,000,000 Â Â Â $ 320,000,000 Â $ 320,000,000 $ 340,000,000 Â Â Warehouse Facility [Member] Â Â Â Â Â Â Â Â Â Proceeds from Notes Payable $ 150,000,000 $ 150,000,000 Â Â Â Â Â Â Â Â Notes Payable, Percentage of Note Classified as Non-Recourse Â 10.00% Â Â Â Â Â Â Â Â Â X - DefinitionAmount of accident protection plan claims. + ReferencesNo definition available. + Details Name: crmt_AccidentProtectionPlanClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionHistorical period of time to evaluate units repossessed or charged-off. + ReferencesNo definition available. + Details Name: crmt_AllowanceForCreditLossesPrimaryFactorUnitsRepossessedOrChargedOffEvaluationPeriod Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionRepresents the average interest rate on installment sale contracts. + ReferencesNo definition available. + Details Name: crmt_AverageFinanceReceivableInterestRate Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe increase in the timing of revenue recognition expressed as a percentage. + ReferencesNo definition available. + Details Name: crmt_ContractWithCustomerLiabilityIncreaseInTimingOfRevenueRecognitionPercent Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe recognition period over which revenue will be recognized. + ReferencesNo definition available. + Details Name: crmt_ContractWithCustomerLiabilityRecognitionPeriod Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionThe number of miles over which revenue will be recognized. + ReferencesNo definition available. + Details Name: crmt_ContractWithCustomerLiabilityRevenueRecognitionMiles Namespace Prefix: crmt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of revenue recognized, net of tax, 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. + ReferencesNo definition available. + Details Name: crmt_ContractWithCustomerLiabilityRevenueRecognizedNetOfTax Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe principal balance of finance receivables after deducting unearned finance charges from gross contract amount. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablePrincipalBalance Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPercentage of of customer payments on Finance Receivables due either weekly or bi-weekly. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablesCustomerPaymentsDueEitherWeeklyOrBiWeeklyPercentage Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionFinancing receivable, percent of portfolio greater than or equal to 30 days past due. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableGreaterThanOrEqualTo30DaysPastDuePercentOfPortfolio Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of insurance receivables for APP claims on financing receivables. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableInsuranceReceivablesForAPPClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the interest rate on installment sale contracts. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableInterestRate Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionFinancing receivables that are greater than 90 days past due. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableRecordedInvestmentGreaterThan90DaysPastDue Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the remaining contract term for financing receivable. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableRemainingContractTerm Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionRepresents the weighted average total contract term for financing receivables. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableWeightedAverageTotalContractTerm Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of allowance for APP claims on financing receivables. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablesAllowanceForAPPClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the amount of allowance for credit loss and other losses on financing receivables during the period. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablesAllowanceForCreditLossesAndOtherLosses Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit 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. + ReferencesNo definition available. + Details Name: crmt_LongTermLineOfCreditNetOfDebtIssuanceCosts Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe percentage of notes payable classified as a non-recourse. + ReferencesNo definition available. + Details Name: crmt_NotesPayablePercentageOfNoteClassifiedAsNonRecourse Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionNumber of treasury stock shares held in reserve account to meet regulatory requirements for insurance company. + ReferencesNo definition available. + Details Name: crmt_TreasuryStockSharesToEstablishReserveAccountToMeetRegulatoryRequirementsForInsuranceCompany Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of treasury stock shares held in reserve account to secure service contracts. + ReferencesNo definition available. + Details Name: crmt_TreasuryStockSharesToEstablishReserveAccountToSecureServiceContracts Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionPercentage of allowance for credit loss to total financing receivable outstanding. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SEC + Details Name: srt_FinancingReceivableAllowanceForCreditLossToOutstandingPercent Namespace Prefix: srt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of amortization expense for asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor an entity that discloses a concentration risk in relation to quantitative amount, which serves as the "benchmark" (or denominator) in the equation, this concept represents the concentration percentage derived from the division. + ReferencesReference 1: 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 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20 + Details Name: us-gaap_ConcentrationRiskPercentage1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType 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 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 - DefinitionAmount of liability for consideration received or receivable from customer which is not included in transaction price, when consideration is expected to be refunded to customer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-27 + Details Name: us-gaap_ContractWithCustomerRefundLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant 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 - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillAcquiredDuringPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of impairment loss from 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://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 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/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-2 + Details Name: us-gaap_GoodwillImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of estimated penalties and interest accrued as of the balance sheet date arising from income tax examinations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_IncomeTaxExaminationPenaltiesAndInterestAccrued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of interest earned but not received. Also called accrued interest or accrued interest receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InterestReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAll amounts that are due to the servicer of a financial asset as a result of the debt holder not meeting the monthly payment terms. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481229/860-50-50-2 + Details Name: us-gaap_LateFeeIncomeGeneratedByServicingFinancialAssetsAmount 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 - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: 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 2: 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 3: 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_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionTax year that remains open to examination under enacted tax laws, in YYYY format. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_OpenTaxYear Namespace Prefix: us-gaap_ Data Type: dtr-types:gYearListItemType Balance Type: na Period Type: duration X - DefinitionThe cash inflow from a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic

10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) to previously recorded tax expense. Includes, but is not limited to, significant settlements of income tax disputes, and unusual tax positions or infrequent actions taken by the entity, including tax assessment reversal, and IRS tax settlement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_TaxAdjustmentsSettlementsAndUnusualProvisions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_CounterpartyNameAxis=crmt_ACMInsuranceCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CapitalizedContractCostAxis=crmt_CapitalizedComputingImplementationServiceContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=crmt_TexasAutoCenterMember 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_StatementGeographicalAxis=stpr_AR Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_IL 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_StatementGeographicalAxis=stpr_TN Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_SalesRevenueNetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CustomerConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=crmt_ArkansasUSAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_ServiceContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_AccidentProtectionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_AccidentProtectionPlanClaimsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RestatementAxis=srt_RestatementAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=crmt_WholesalesThirdPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RestatementAxis=srt_RevisionOfPriorPeriodChangeInAccountingPrincipleAdjustmentMember 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_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LineOfCreditFacilityAxis=crmt_BmoHarrisBankMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=crmt_WarehouseFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies - Restricted Cash (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Restricted Cash $ 121,678 $ 88,925 Collections On Auto Finance Receivables [Member] Â Â Restricted Cash 63,993 43,956 Deposit in Auto Finance Receivable Reserve Account [Member] Â Â Restricted Cash $ 57,685 $ 44,969 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 - Details Name: us-gaap_RestrictedCashAndCashEquivalentsCashAndCashEquivalentsAxis=crmt_CollectionsOnAutoFinanceReceivablesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestrictedCashAndCashEquivalentsCashAndCashEquivalentsAxis=crmt_DepositInAutoFinanceReceivableReserveAccountMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies - Property and Equipment, Estimated Useful Lives (Details) Oct. 31, 2024 Furniture, Fixtures and Equipment [Member] | Minimum [Member] Â Property, Plant and Equipment, Useful Life (Year) 3 years Furniture, Fixtures and Equipment [Member] | Maximum [Member] Â Property, Plant and Equipment, Useful Life (Year) 7 years Leasehold Improvements [Member] | Minimum [Member] Â Property, Plant and Equipment, Useful Life (Year) 5 years Leasehold Improvements [Member] | Maximum [Member] Â Property, Plant and Equipment, Useful Life (Year) 15 years Building and Building Improvements [Member] | Minimum [Member] Â Property, Plant and Equipment, Useful Life (Year) 18 years Building and Building Improvements [Member] | Maximum [Member] Â Property, Plant and Equipment, Useful Life (Year) 39 years 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: us-gaap_PropertyPlantAndEquipmentByTypeAxis=crmt_FurnitureFixturesAndEquipmentMember 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_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_BuildingAndBuildingImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Note B - Summary of Significant Accounting Policies - Sales (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Sales $ 285,774 $ 300,400 $ 573,022 $ 610,737 Sales Used Autos [Member] Â Â Â Â Sales 237,787 261,335 489,092 534,803 Wholesales Third Party [Member] Â Â Â Â Sales 9,674 11,787 19,370 22,992 Service Contract Sales [Member] Â Â Â Â Sales 29,548 17,649 46,620 33,996 Payment Protection Plan Revenue [Member] Â Â Â Â Sales $ 8,765 $ 9,629 $ 17,940 $ 18,946 X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=crmt_SalesUsedAutosMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_WholesalesThirdPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_ServiceContractSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=crmt_PaymentProtectionPlanRevenueMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net (Details Textual) 3 Months Ended 6 Months Ended Oct. 31, 2024 USD ($) Oct. 31, 2023 Oct. 31, 2024 USD ($) Oct. 31, 2023 USD ($) Jul. 31, 2024 Financing Receivable Interest Rate 18.25% 18.00% Â Â Â Â Finance Receivables, Number of Loan Classes 1 Â 1 Â Â Finance Receivables, Number of Risk Pools 1 Â 1 Â Â Financing Receivable, Allowance for Credit Loss, Recovery Â Â $ 1,800,000 $ 1,400,000 Â Financing Receivable, Allowance for Credit Loss to Outstanding, Percent 24.72% Â 24.72% Â 25.00% Provision for Credit Losses, Resulting Benefit from Increase (Decrease) $ 3,800,000 Â Â Â Â Total Dollars Collected Per Active Customer, Percentage Change Â Â 5.00% Â Â Collections as Percentage of Average Financing Receivables Â Â 0.20% Â Â Increase (Decrease) in Average Selling Price Â Â $ 736 Â Â Increase (Decrease) in Average Selling Price, Percentage Â Â 3.90% Â Â ARKANSAS Â Â Â Â Â Financing Receivable Interest Rate 16.75% Â Â Â Â TENNESSEE Â Â Â Â Â Financing Receivable Interest Rate 23.00% Â Â Â Â Maximum [Member] Â Â Â Â Â Financing Receivable Interest Rate 18.25% Â Â Â Â Financing Receivable Payment Period 79 months Â Â Â Â Maximum [Member] | ARKANSAS Â Â Â Â Â Financing Receivable Interest Rate 16.75% Â Â Â Â Maximum [Member] | ILLINOIS Â Â Â Â Â Financing Receivable Interest Rate 21.50% Â Â Â Â Minimum [Member] Â Â Â Â Â Financing Receivable Payment Period 18 months Â Â Â Â Minimum [Member] | ILLINOIS Â Â Â Â Â Financing Receivable Interest Rate 19.50% Â Â Â Â X - DefinitionRepresents the percentage of average financing receivables collected during the reported period. + ReferencesNo definition available. + Details Name: crmt_CollectionsAsPercentageOfAverageFinancingReceivables Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionNumber of loan classes of finance receivables. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablesNumberOfLoanClasses Namespace Prefix: crmt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber of risk pools of finance receivables. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablesNumberOfRiskPools Namespace Prefix: crmt_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionRepresents the interest rate on installment sale contracts. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableInterestRate Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionRepresents the payment period on installment sale contracts from the sale of used vehicles. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablePaymentPeriod Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe amount of increase (decrease) in average selling price during period. + ReferencesNo definition available. + Details Name: crmt_IncreaseDecreaseInAverageSellingPrice Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe percentage of increase(decrease) in average selling price. + ReferencesNo definition available. + Details Name: crmt_IncreaseDecreaseInAverageSellingPricePercentage Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe resulting benefit from increasing or decreasing the provision for credit losses. + ReferencesNo definition available. + Details Name: crmt_ProvisionForCreditLossesResultingBenefitFromIncreaseDecrease Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe percentage change in total dollars collected per active customer over a period. + ReferencesNo definition available. + Details Name: crmt_TotalDollarsCollectedPerActiveCustomerPercentageChange Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of allowance for credit loss to total financing receivable outstanding. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SEC + Details Name: srt_FinancingReceivableAllowanceForCreditLossToOutstandingPercent Namespace Prefix: srt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of increase in allowance for credit loss on financing receivable from recovery. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossesRecovery Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_StatementGeographicalAxis=stpr_AR Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_TN 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_StatementGeographicalAxis=stpr_IL 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 48 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Components of Finance Receivables (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Oct. 31, 2023 Apr. 30, 2023 Gross contract amount $ 1,889,413 $ 1,844,392 Â Â Less unearned finance charges (415,619) (409,004) Â Â Principal balance 1,473,794 1,435,388 $ 1,463,398 Â Less: estimated insurance receivables for APP claims (2,485) (3,026) Â Â Less: allowance for APP claims (2,651) (3,171) Â Â Less allowance for credit losses (336,693) (331,260) (344,330) $ (299,608) Finance receivables, net 1,131,965 1,097,931 $ 1,104,526 $ 1,062,760 Loan origination costs 653 660 Â Â Finance receivables, net, including loan origination costs $ 1,132,618 $ 1,098,591 Â Â X - DefinitionThe principal balance of finance receivables after deducting unearned finance charges from gross contract amount. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablePrincipalBalance Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost, after allowance for credit loss, before loan origination cost, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of insurance receivables for APP claims on financing receivables. + ReferencesNo definition available. +

Details Name: crmt_FinancingReceivableInsuranceReceivablesForAPPClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for APP claims on financing receivables. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablesAllowanceForAPPClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of unearned discount, finance charge, and interest included in face amount of receivable. Excludes cash or quantity discount or both. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-8 + Details Name: us-gaap_DeferredDiscountsFinanceChargesAndInterestIncludedInReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph c -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: 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 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 8: 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 9: 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_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmortized cost, before allowance for credit loss, fee, and loan in process, 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 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 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_FinancingReceivableBeforeAllowanceForCreditLossAndFee Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of unamortized loan commitment, origination, and other costs (fees) on financing receivable recognized as adjustment to yield. Excludes financing receivable covered under loss sharing agreement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481598/310-20-45-1Reference 2: 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 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubTopic 20 -Topic 310 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481569/310-20-50-3 + Details Name: us-gaap_FinancingReceivableUnamortizedLoanFeeCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 XML 49 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Changes in Finance Receivables (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Balance at beginning of period Â Â $ 1,097,931 $ 1,062,760 Finance receivable originations Â Â 527,487 580,082 Finance receivable collections Â Â (224,640) (218,208) Provision for credit losses $ (99,522) $ (135,395) (194,945) (231,718) Losses on claims for accident protection plan Â Â (16,797) (15,173) Inventory acquired in repossession and accident protection plan claims Â Â (57,071) (73,217) Balance at end of period $ 1,131,965 $ 1,104,526 $ 1,131,965 $ 1,104,526 X - DefinitionFinance receivable collections + ReferencesNo definition available. + Details Name: crmt_FinanceReceivableCollections Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents finance receivable origination. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivableOriginations Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmortized cost, after allowance for credit loss, before loan origination cost, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionInventory acquired in repossession and payment protection plan claims + ReferencesNo definition available. + Details Name: crmt_InventoryAcquiredInRepossessionAndPaymentProtectionPlanClaims Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLosses on claims for payment protection plan + ReferencesNo definition available. + Details Name: crmt_LossesOnClaimsForPaymentProtectionPlan Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 50 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Changes in the Finance Receivables Allowance for Credit Losses (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Balance at beginning of period Â Â $ 331,260 $ 299,608 Provision for credit losses $ 99,522 $ 135,395 194,945 231,718 Charge-offs (250,057) (255,685) (250,057) (255,685) Recovered collateral Â Â 60,545 68,689 Balance at end of period $ 336,693 $ 344,330 $ 336,693 $ 344,330 X - DefinitionAmount of increase in allowance for credit loss on financing receivable from recovered collateral. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivableAllowanceForCreditLossRecoveredCollateral Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph c -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: 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 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 8: 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 9: 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_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of writeoff of financing receivable, charged against allowance for credit loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Credit Quality Information for Finance Receivables (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Oct. 31, 2023 Oct. 31, 2022 Principle Balance $ 1,473,794 $ 1,435,388 $ 1,463,398 Â Percent of Portfolio 100.00% 100.00% 100.00% 100.00% Financial Asset, Not Past Due [Member] Â Â Â Â Principle Balance $ 1,188,852 $ 1,125,945 $ 1,121,215 Â Percent of Portfolio Â 78.44% 76.62% Â Financial Asset, Past Due [Member] Â Â Â Â Percent of Portfolio 80.66% Â Â Â Financial Asset, 3 to 29 Days Past Due [Member] Â Â Â Â Principle Balance $ 233,486 $ 264,491 $ 290,123 Â Percent of Portfolio 15.84% 18.43% 19.83% Â Financial Asset, 30 to 59 Days Past Due [Member] Â Â Â Â Principle Balance $ 35,039 $ 34,042 $ 37,602 Â Percent of Portfolio 2.38% 2.37% 2.57% Â Financial Asset, 60 to 89 Days Past Due [Member] Â Â Â Â Principle Balance $ 10,083 $ 6,438 $ 7,068 Â Percent of Portfolio 0.68% 0.45% 0.48% Â Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Â Â Â Â Principle Balance $ 6,334 $ 4,472 $ 7,390 Â Percent of Portfolio 0.44% 0.31% 0.50% Â X - DefinitionThe principal balance of finance receivables after deducting unearned finance charges from gross contract amount. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablePrincipalBalance Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents percent of portfolio for financing receivable. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablePercentOfPortfolio Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetNotPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=crmt_FinancialAsset3To29DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables30To59DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables60To89DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivablesEqualToGreaterThan90DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Financing Receivables Analysis (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Average total collected per active customer per month Â Â $ 561 $ 534 Portfolio weighted average contract term, including modifications (in months) (Month) 48 months 6 days 47 months 9 days Â Â Principal collected as a percent of average finance receivables 15.40% 15.20% 15.40% 15.20% Average down-payment percentage Â Â 5.20% 4.90% Average originating contract term (in months) (Month) Â Â 44 months 9 days 44 months 12 days X - DefinitionAverage amount of collected balance per customer per month. + ReferencesNo definition available. + Details Name: crmt_AverageCollectedAmountPerCustomerPerMonth Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAverage down-payment percentage + ReferencesNo definition available. + Details Name: crmt_AverageDownpaymentPercentage Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAverage originating contract term. + ReferencesNo definition available. + Details Name: crmt_AverageOriginatingContractTerm Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPortfolio weighted average contract term, including modifications. + ReferencesNo definition available. + Details Name: crmt_PortfolioWeightedAverageContractTermIncludingModifications Namespace Prefix: crmt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionRepresents the principal collected as a percent of average finance receivables. + ReferencesNo definition available. + Details Name: crmt_PrincipalCollectedAsAPercentOfAverageFinancingReceivables Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Apr. 30, 2024 Oct. 31, 2022 Current year, principal balance $ 471,360 $ 533,024 $ 471,360 $ 533,024 Â Â Year two, principal balance 603,350 625,856 603,350 625,856 Â Â Year three, principal balance 290,958 250,507 290,958 250,507 Â Â Year four, principal balance 94,872 49,783 94,872 49,783 Â Â Year five, principal balance 11,918 3,278 11,918 3,278 Â Â Prior, principal balance 1,336 950 1,336 950 Â Â Finance Receivable, Principal Balance $ 1,473,794 $ 1,463,398 $ 1,473,794 $ 1,463,398 $ 1,435,388 Â Principal balance, percentage 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% Charge-offs, total $ 24,742 $ 36,228 Â Â Â Â Â Charge-offs, total 137,604 153,765 Â Â Â Â Â Charge-offs, total 66,999 54,307 Â Â Â Â Â Charge-offs, total 18,381 10,301 Â Â Â Â Â Charge-offs, total 1,993 791 Â Â Â Â Â Charge-offs, total 338 293 Â Â Â Â Â Charge-offs, total 250,057 255,685 $ 250,057 $ 255,685 Â Â Customer Score 1-2 [Member] Â Â Â Â Â Â Current year, principal balance 30,975 26,044 30,975 26,044 Â Â Year two, principal balance 27,649 23,346 27,649 23,346 Â Â Year three, principal balance 8,152 7,271 8,152 7,271 Â Â Year four, principal balance 1,805 1,127 1,805 1,127 Â Â Year five, principal balance 133 150 133 150 Â Â Prior, principal balance 54 13 54 13 Â Â Finance Receivable, Principal Balance $ 68,768 57,951 $ 68,768 57,951 Â Â Principal balance, percentage 4.70% Â 4.70% Â

Â 4.00% Customer Score 3-4 [Member] Â Â Â Â Â Â Current year, principal balance $ 171,128 189,850 $ 171,128 189,850 Â Â Year two, principal balance 206,403 190,995 206,403 190,995 Â Â Year three, principal balance 75,913 64,672 75,913 64,672 Â Â Year four, principal balance 19,301 11,479 19,301 11,479 Â Â Year five, principal balance 1,836 643 1,836 643 Â Â Prior, principal balance 313 246 313 246 Â Â Finance Receivable, Principal Balance $ 474,894 457,885 $ 474,894 457,885 Â Â Principal balance, percentage 32.20% Â 32.20% Â Â 31.30% Customer Score 5-6 [Member] Â Â Â Â Â Â Current year, principal balance $ 269,257 317,130 $ 269,257 317,130 Â Â Year two, principal balance 369,298 411,515 369,298 411,515 Â Â Year three, principal balance 206,893 178,564 206,893 178,564 Â Â Year four, principal balance 73,766 37,177 73,766 37,177 Â Â Year five, principal balance 9,949 2,485 9,949 2,485 Â Â Prior, principal balance 969 691 969 691 Â Â Finance Receivable, Principal Balance $ 930,132 $ 947,562 $ 930,132 $ 947,562 Â Â Principal balance, percentage 63.10% Â 63.10% Â Â 64.70% X - DefinitionThe principal balance of finance receivables after deducting unearned finance charges from gross contract amount. + ReferencesNo definition available. + Details Name: crmt_FinanceReceivablePrincipalBalance Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents percent of portfolio for financing receivable. + ReferencesNo definition available. + Details Name: crmt_FinancingReceivablePercentOfPortfolio Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of writeoff of financing receivable, charged against allowance for credit loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmortized cost of financing receivable originated more than five years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated four years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedFourYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated in current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedInCurrentFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated in fiscal year prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedInFiscalYearBeforeLatestFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of writeoff of financing receivable originated more than five years before current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedMoreThanFiveYearsBeforeCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmortized cost of financing receivable originated three years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedThreeYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated two years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedTwoYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of writeoff of financing receivable originated four years before current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableYearFiveOriginatedFourYearsBeforeCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of writeoff of financing receivable originated three years before current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableYearFourOriginatedThreeYearsBeforeCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of writeoff of financing receivable originated in current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableYearOneOriginatedCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of writeoff of financing receivable originated two years before current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableYearThreeOriginatedTwoYearsBeforeCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of writeoff of financing receivable originated in fiscal year before current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableYearTwoOriginatedFiscalYearBeforeCurrentFiscalYearWriteoff Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_InternalCreditAssessmentAxis=crmt_CustomerScore12Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InternalCreditAssessmentAxis=crmt_CustomerScore34Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InternalCreditAssessmentAxis=crmt_CustomerScore56Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Note D - Property and Equipment, Net - Property and Equipment (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Less accumulated depreciation and amortization $ (53,638) $ (49,906) Total 59,192 60,361 Land [Member] Â Â Property and equipment 11,998 11,998 Building and Building Improvements [Member] Â Â Property and equipment 23,473 23,435 Furniture, Fixtures and Equipment [Member] Â Â Property and equipment 22,107 21,752 Leasehold Improvements [Member] Â Â Property and equipment 51,011 50,689 Construction in Progress [Member] Â Â Property and equipment $ 4,241 $ 2,393 X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + 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)(b)) -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(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 - 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 - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LandMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_BuildingAndBuildingImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=crmt_FurnitureFixturesAndEquipmentMember 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_ConstructionInProgressMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Note E - Accrued Liabilities - Accrued Liabilities (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Cash Overdraft $ 2,897 $ 823 Employee compensation 9,436 10,774 Deferred sales tax (see Note B) 3,640 6,234 Fair value of contingent consideration 6,536 3,193 Accrued interest payable 2,724 2,221 Other 8,392 4,583 Total $ 33,625 $ 27,828 X - DefinitionThe fair value portion of the liability for contingent consideration. + ReferencesNo definition available. + Details Name: crmt_FairValueOfContingentConsiderationLiability Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit 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. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of the obligations incurred through that date and payable for employees' services provided. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedSalariesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of payments made in excess of existing cash balances, which will be honored by the bank but reflected as a loan to the entity. Overdrafts generally have a very short time frame for correction or repayment and are therefore more similar to short-term bank financing than trade financing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-10 + Details Name: us-gaap_BankOverdrafts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of interest payable on debt, including, but not limited to, trade payables. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: 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)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_InterestPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_OtherAccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred through that date and payable for statutory sales and use taxes, including value added tax. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_SalesAndExciseTaxPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 56 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Note F - Debt Facilities (Details Textual) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 12, 2024 Oct. 31, 2024 Oct. 31, 2024 Oct. 31, 2023 Sep. 16, 2024 Sep. 15, 2024 Proceeds from Notes Payable Â Â $ 449,889 $ 360,340 Â Â Notes Payable [Member] Â Â Â Â Â Â Minimum Percent of Pool Balance Â 2.00% 2.00% Â Â Â Revolving Credit Facility [Member] Â Â Â Â Â Â Line of Credit Facility, Additional Borrowing Capacity, Accordion Feature Â $ 97,000 $ 97,000 Â Â Â Warehouse Facility [Member] Â Â Â Â Â Â Proceeds from Notes Payable $ 150,000 150,000 Â Â Â Â Notes Payable, Percentage of Note Classified as Recourse 10.00% Â Â Â Â Â Â Long-Term Debt, Gross Â 0 0 Â Â Â Warehouse Facility [Member] | Secured Overnight Financing Rate (SOFR) [Member] Â Â Â Â Â Â Debt Instrument, Basis Spread on Variable Rate 3.50% Â Â Â Â Â BMO Harris Bank [Member] | Revolving Credit Facility [Member] Â Â Â Â Â Â Line of Credit Facility, Maximum Borrowing Capacity Â $ 320,000 $ 320,000 Â $ 320,000 $ 340,000 Debt Instrument, Base Rate Â 8.00% 8.00% Â Â Â BMO Harris Bank [Member] | Revolving Credit Facility [Member] | Secured Overnight Financing Rate (SOFR) [Member] Â Â Â Â Â Â Debt Instrument, Basis Spread on Variable Rate Â 3.50% Â Â Â Â BMO Harris Bank [Member] | Revolving Credit Facility [Member] | Base Rate [Member] Â Â Â Â Â Â Debt Instrument, Basis Spread on Variable Rate Â 1.00% Â Â Â Â BMO Harris Bank [Member] | Revolving Credit Facility [Member] | Principal Balance Under 300 Million [Member] Â Â Â Â Â Â Line of Credit Facility, Minimum Required Available Draw Amount Â Â Â Â 20,000 Â BMO Harris Bank [Member] | Revolving Credit Facility [Member] | Principal Balance At or Over 300 Million [Member] Â Â Â Â Â Â Line of Credit Facility, Minimum Required Available Draw Amount Â Â Â Â $ 50,000 Â X - DefinitionBase rate of debt instrument. + ReferencesNo definition available. + Details Name: crmt_DebtInstrumentBaseRate Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAdditional borrowing capacity of line of credit facility with an accordion feature. + ReferencesNo definition available. + Details Name: crmt_LineOfCreditFacilityAdditionalBorrowingCapacityAccordionFeature Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the minimum amount available to draw under a credit facility that must be maintained. + ReferencesNo definition available. + Details Name: crmt_LineOfCreditFacilityMinimumRequiredAvailableDrawAmount Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMinimum percent of pool balance. + ReferencesNo definition available. + Details Name: crmt_MinimumPercentOfPoolBalance Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe percentage of a note payable classified as recourse. + ReferencesNo definition available. + Details Name: crmt_NotesPayablePercentageOfNoteClassifiedAsRecourse Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration 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 - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - 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 - DefinitionThe cash inflow from a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_LongtermDebtTypeAxis=crmt_NotesPayableMember 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=crmt_WarehouseFacilityMember 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: us-gaap_LineOfCreditFacilityAxis=crmt_BmoHarrisBankMember 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: srt_StatementScenarioAxis=crmt_PrincipalBalanceUnder300MillionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=crmt_PrincipalBalanceAtOrOver300MillionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Note F - Debt Facilities - Summary of Debt Facilities (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Revolving line of credit, net $ 107,365 $ 200,819 Non-recourse notes payable, net 656,414 553,629 Total debt 763,779 754,448 Line of Credit [Member] Â Â Debt facilities, gross 108,616 201,743 Debt issuance costs (1,251) (924) Revolving line of credit, net 107,365 200,819 Non Recourse Notes Payable, 2023 Issuance [Member] Â Â Debt facilities, gross 91,665 150,190 Non Recourse Notes Payable, 2023-2 Issuance [Member] Â Â Debt facilities, gross 141,450 203,189 Non Recourse Notes Payable 2024 Issuance [Member] Â Â Debt facilities, gross 127,447 202,916 Non Recourse Notes Payable 2024-2 Issuance [Member] Â Â Debt facilities, gross 300,000 Â Nonrecourse [Member] Â Â Debt issuance costs (4,148) (2,666) Non-recourse notes payable, net $ 656,414 $ 553,629 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. + ReferencesNo definition available. + Details Name: crmt_LongTermLineOfCreditNetOfDebtIssuanceCosts Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, including portion classified as current. + ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligationsIncludingCurrentMaturities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIncluding the current and noncurrent portions, aggregate carrying amount of all types of notes payable, as of the balance sheet date, with initial maturities beyond one year or beyond the normal operating cycle, if longer. + 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-S99-1Reference 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)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=crmt_NonRecourseNotesPayable2023IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=crmt_NonRecourseNotesPayable20232IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=crmt_NonRecourseNotesPayable2024IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=crmt_NonRecourseNotesPayable20242IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_NonrecourseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Note F - Debt Facilities - Balance and Coupon Rate (Details) $ in Millions Oct. 31, 2024 USD ($) Notes Payable, 2023 Issuance [Member] Â Principal balance $ 400.2 Weighted average fixed coupon rate 8.68% Notes Payable, 2023-2 Issuance [Member] Â Principal balance $ 360.3 Weighted average fixed coupon rate 8.80% Notes Payable 2024 Issuance [Member] Â Principal balance $ 250.0 Weighted average fixed coupon rate 9.50% Notes Payable 2024-2 Issuance [Member] Â Principal balance $ 300.0 Weighted average fixed coupon rate 9.51% X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average interest rate of debt outstanding. + ReferencesNo definition available. + Details Name: us-gaap_DebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=crmt_NotesPayable2023IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=crmt_NotesPayable20232IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=crmt_NotesPayable2024IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=crmt_NotesPayable20242IssuanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Note G - Fair Value Measurements (Details Textual) 1 Months Ended Oct. 31, 2022 Fair Value Inputs, Discount Rate, Intercompany Transactions 38.50% Measurement Input, Discount Rate [Member] | Minimum [Member] Â Receivables, Measurement Input 34.00% Measurement Input, Discount Rate [Member] | Maximum [Member] Â Receivables, Measurement Input 39.00% X - DefinitionInterest rate used to find the present value of an amount to be paid or received in the future for intercompany transactions. + ReferencesNo definition available. + Details Name: crmt_FairValueInputsDiscountRateIntercompanyTransactions Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionValue of input used to measure receivables. + ReferencesNo definition available. + Details Name: crmt_ReceivablesMeasurementInput Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_MeasurementInputTypeAxis=us-gaap_MeasurementInputDiscountRateMember 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 60 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Note G - Fair Value Measurements - Fair Value of Financial Instruments (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 Reported Value Measurement [Member] Â Â Cash and cash equivalents $ 8,006 $ 5,522 Restricted cash 121,678 88,925 Inventory - Repossessions 18,061 18,182 Finance receivables, net 1,132,618 1,098,591 Accounts payable 34,174 21,379 Contingent Consideration 6,536 3,193 Reported Value Measurement [Member] | Nonrecourse [Member] Â Â Non-recourse notes payable, net 656,414 553,629 Reported Value Measurement [Member] | Revolving Credit Facility [Member] Â Â Revolving line of credit, net 107,365 200,819 Estimate of Fair Value Measurement [Member] Â Â Cash and cash equivalents 8,006 5,522 Restricted cash 121,678 88,925 Inventory - Repossessions 18,061 18,182 Finance receivables, net 906,383 882,764 Accounts payable 34,174 21,379 Contingent Consideration 6,536 3,193 Estimate of Fair Value Measurement [Member] | Nonrecourse [Member] Â Â Non-recourse notes payable, net 669,900 553,003 Estimate of Fair Value Measurement [Member] | Revolving Credit Facility [Member] Â Â Revolving line of credit, net $ 107,365 $ 200,819 X - DefinitionFair value portion of inventory. + ReferencesNo definition available. + Details Name: crmt_InventoryFairValueDisclosure Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time. + ReferencesNo definition available. + Details Name: crmt_LinesOfCreditNetOfDebtIssuanceCostsFairValueDisclosure Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value portion of cash and cash equivalents restricted as to withdrawal or usage. + ReferencesNo definition available. + Details Name: crmt_RestrictedCashFairValueDisclosure Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of liabilities incurred for goods and services received that are used in an entity's business and related party payables. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_AccountsPayableFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value portion 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. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_CashAndCashEquivalentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of loan receivable, including, but not limited to, mortgage loans held for investment, finance receivables held for investment, policy loans on insurance contracts. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_LoansReceivableFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of notes payable. + 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://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 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(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NotesPayableFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RecourseStatusAxis=us-gaap_NonrecourseMember 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_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Note H - Weighted Average Shares Outstanding - Weighted Average Shares of Common Stock Outstanding (Details) - shares 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Weighted average shares outstanding-basic (in shares) 8,147,971 6,386,208 7,272,364 6,383,956 Dilutive options and restricted stock (in shares) 144,488 0 151,572 0 Weighted average shares outstanding-diluted (in shares) 8,292,459 6,386,208 7,423,936 6,383,956 Share-Based Payment Arrangement, Option [Member] Â Â Â Â Antidilutive securities (in shares) 662,667 207,500 598,717 447,500 Restricted Stock [Member] Â Â Â Â Antidilutive securities (in shares) 28,395 5,033 21,286 5,033 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 - DefinitionThe sum of dilutive potential common shares or units used in the calculation of the diluted per-share or per-unit computation. + 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_WeightedAverageNumberDilutedSharesOutstandingAdjustment Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType 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_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation (Details Textual) - USD ($) 3 Months Ended 6 Months Ended Aug. 30, 2022 Aug. 26, 2020 Aug. 29, 2018 Aug. 28, 2018 Aug. 05, 2015 Oct. 31, 2024 Oct. 31, 2023 Aug. 27, 2024 Share-based Compensation Arrangement by Share-based Payment Award, Options, Grants in Period, Grant Date Fair Value Â Â Â Â Â Â $ 350,000 $ 1,500,000 Â Share-based Compensation Arrangement by Share-based Payment Award, Options Exercised Through Net Settlements Â Â Â Â Â Â 30,000 Â Â Share-based Compensation Arrangement by Share-based Payment Award, Options, Reduction in Shares Issued to Satisfy the Exercise Price and Applicable Withholding Taxes Â Â Â Â Â Â 23,507 Â Â Share-based Compensation Arrangement by Share-based Payment Award, Options Exercised Through Net Settlements, Net of Shares to Satisfy the Exercise Price and Applicable Withholding Taxes Â Â Â Â Â Â 6,493 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Intrinsic Value Â Â Â Â Â Â $ 270,000,000 $ 270,000,000 4,100,000 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Number Â Â Â Â Â Â 408,734 408,734 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Aggregate Intrinsic Value Â Â Â Â Â Â $ 270,000,000 $ 270,000,000 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Weighted Average Remaining Contractual Term Â Â Â Â Â Â Â Â 4 years 8 months 12 days Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Weighted Average Exercise Price Â Â Â Â Â Â $ 77.74 $ 77.74 Â Â Share-Based Payment Arrangement, Option [Member] Â Â Â Â Â Â Â Â Share-Based Payment Arrangement, Expense Â Â Â Â Â Â $ 558,000 947,000,000,000 Â Share-Based Payment Arrangement, Expense, after Tax Â Â Â Â Â Â Â Â 389,000 $ 727,000,000,000 Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount, Total Â Â Â Â Â Â Â Â $ 1,500,000 $ 1,500,000 Â Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Â Â Â Â Â Â Â Â 1 year 8 months 12 days Â Â Restricted Stock [Member] Â Â Â Â Â Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Â Â Â Â Â Â Â Â 67,279 5,033 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Â Â Â Â Â Â Â Â 248,003 248,003 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Â Â Â Â Â Â Â Â $ 61.76 Â Â Â Â The 2024 Equity Incentive Plan [Member] Â Â Â Â Â Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Â Â Â Â Â Â Â Â Â Â 500,000 Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant Â Â Â Â Â Â Â Â 449,085 449,085 Â Â Restated Option Plan [Member] Â Â Â Â Â Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Â Â Â Â Â Â Â Â 1,800,000 408,734 408,734 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant Â Â Â Â Â Â Â Â 0 0 Â Â Share-Based Payment Arrangement, Expense Â Â Â Â Â Â Â Â $ 2,700,000 $ 1,700,000 Â Share-Based Payment Arrangement, Expense, after Tax Â Â Â Â Â Â Â Â $ 1,900,000 $ 1,300,000 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized 185,000 200,000 200,000 Â 300,000 Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Nonvested, Number of Shares Â Â Â Â Â Â 285,433 285,433 Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) Â Â Â Â Â Â 22,281 35,000 Â Stock Incentive Plan [Member] Â Â Â Â Â Â Â Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Â Â Â Â Â Â Â Â 450,000 Â Â Â Â Â Â Share-Based Payment Arrangement, Expense Â Â Â Â Â Â Â Â $ 2,200,000 $ 767,000 Â Share-Based Payment Arrangement, Expense, after Tax Â Â Â Â Â Â Â Â 1,500,000 $ 589,000 Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized Â Â Â 100,000 Â Â Â Â Â Restated Incentive Plan and 2024 Equity Incentive Plan [Member] | Restricted Stock [Member] Â Â Â Â Â Â Â Â Â Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount, Total Â Â Â Â Â Â Â Â $ 5,600,000 $ 5,600,000 Â Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Â Â Â Â Â Â Â Â 2 years 4 months 24 days Â Â Â Â X - DefinitionRepresents the number of options exercised through net settlements during the period in accordance with plan provisions. + ReferencesNo definition available. + Details Name: crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisedThroughNetSettlements Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionRepresents the number of options exercised through net settlements during the period in accordance with plan provisions, net of shares to satisfy the exercise price and applicable withholding taxes. + ReferencesNo definition available. + Details Name: crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisedThroughNetSettlementsNetOfSharesToSatisfyTheExercisePriceAndApplicableWithholdingTaxes Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe grant-date fair value of options granted during the reporting period as calculated by applying the disclosed option pricing methodology. + ReferencesNo definition available. + Details Name: crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGrantDateFairValue Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionWith regard to stock options, this element represents the reduction in shares issued during the period to satisfy the exercise price and applicable withholding taxes. + ReferencesNo definition available. + Details Name: crmt_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsReductionInSharesIssuedToSatisfyTheExercisePriceAndApplicableWithholdingTaxes Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration 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 - DefinitionAmount, after tax, of expense for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_AllocatedShareBasedCompensationExpenseNetOfTax Namespace

Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - 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 - DefinitionNumber of additional shares authorized for issuance under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe difference between the maximum number of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on granting of outstanding awards, net of cancellations and forfeitures, if applicable. + 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_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount by which current fair value of underlying stock exceeds exercise price of fully vested and expected to vest exercisable or convertible options. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableAggregateIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of fully vested and expected to vest exercisable options that may be converted into shares under option plan. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted-average exercise price, at which grantee can acquire shares reserved for issuance, for fully vested and expected to vest options outstanding. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionNumber of non-vested options outstanding. + ReferencesNo definition available. + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsNonvestedNumberOfShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining contractual term for fully vested and expected to vest exercisable or convertible options, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedAndExpectedToVestExercisableWeightedAverageRemainingContractualTerm1 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: us-gaap_PlanNameAxis=crmt_The2024EquityIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=crmt_RestatedOptionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=crmt_StockIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=crmt_RestatedIncentivePlanAnd2024EquityIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation - Stock Option Plan Comparison (Details) 3 Months Ended Oct. 31, 2024 shares Restated Option Plan [Member] Â Minimum exercise price as a percentage of fair market value at date of grant 100.00% Last expiration date for outstanding options May 09, 2034 Shares available for grant at October 31, 2024 (in shares) 0 The 2024 Equity Incentive Plan [Member] Â Minimum exercise price as a percentage of fair market value at date of grant 100.00% Shares available for grant at October 31, 2024 (in shares) 449,085 X - DefinitionMinimum exercise price of stock options as a percentage of fair market value at date of grant. + ReferencesNo definition available. + Details Name: crmt_MinimumExercisePriceAsAPercentageOfFairMarketValueAtDateOfGrant Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionDate the equity-based award expires, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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_ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionThe difference between the maximum number of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on granting of outstanding awards, net of cancellations and forfeitures, if applicable. + 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_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_PlanNameAxis=crmt_RestatedOptionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=crmt_The2024EquityIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation - Options Valuation Assumptions (Details) 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Expected terms (years) (Year) 4 years 10 months 24 days 5 years 6 months Risk-free interest rate 5.13% 3.66% Volatility 60.00% 58.00% Dividend yield 0.00% 0.00% X - DefinitionThe estimated dividend rate (a percentage of the share price) to be paid (expected dividends) to holders of the underlying shares over the option's term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe estimated measure of the percentage by which a share price is expected to fluctuate during a period. Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe risk-free interest rate assumption that is used in valuing an option on its own shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsRiskFreeInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionExpected term of award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Note I - Stock-based Compensation - Options Exercised (Details) - USD ($) $ in Thousands 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Options exercised (in shares) 0 30,000 Cash received from option exercises $ 0 $ 0 Intrinsic value of options exercised $ 0 $ 1,036 X - DefinitionNumber of stock options exercised during the period. + ReferencesNo definition available. + Details Name: crmt_StockOptionsExercised Namespace Prefix: crmt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of accumulated difference between fair value of underlying shares on dates of exercise and exercise price on options exercised (or share units converted) into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Note J - Common Stock (Details Textual) - USD ($) $ / shares in Units, $ in Thousands 6 Months Ended Oct. 22, 2024 Sep. 20, 2024 Oct. 31, 2024 Oct. 31, 2023 Apr. 30, 2024 Common Stock, Par or Stated Value Per Share (in dollars per share) Â $ 0.01 $ 0.01 Â $ 0.01 Issuance of common stock Â Â $ 73,969 $ 143 Â Common Stock, Shares, Outstanding (in shares) Â Â 8,253,186 Â 6,394,675 Over-Allotment Option [Member] Â Â Â Â Â Class of Warrant or Right, Number of Securities Called by Warrants or Rights Â 255,000 Â Â Â Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture 138,272 Â Â Â Â Proceeds from Issuance or Sale of Equity $ 5,600 Â Â Â Â Public Offering [Member] Â Â Â Â Â Stock Issued During Period, Shares, New Issues Â 1,700,000 Â Â Â Shares Issued, Price Per Share $ 43 $ 43 Â Â Â Issuance of common stock Â $ 68,200 Â Â Â X - DefinitionNumber of securities into which the class of warrant or right may be converted. For example, but not limited to, 500,000 warrants may be

converted into 1,000,000 shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3 + Details Name: us-gaap_ClassOfWarrantOrRightNumberOfSecuritiesCalledByWarrantsOrRights Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - 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 - DefinitionThe cash inflow from the additional capital contribution to the entity. + 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/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the issuance of common stock, preferred stock, treasury stock, stock options, and other types of equity. + 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://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ProceedsFromIssuanceOrSaleOfEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPer share or per unit amount of equity securities issued. + ReferencesNo definition available. + Details Name: us-gaap_SharesIssuedPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionNumber of new stock issued during the 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 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: 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_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + 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_StockIssuedDuringPeriodSharesShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=us-gaap_OverAllotmentOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsidiarySaleOfStockAxis=crmt_PublicOfferingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Note K - Commitments and Contingencies (Details Textual) - USD ($) $ in Millions 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Operating Lease, Percent of Facilities Leased 87.00% Â Operating Lease, Expense $ 5.2 $ 4.5 Operating Lease, Weighted Average Discount Rate, Percent 4.90% Â Letters of Credit Outstanding, Amount $ 3.9 $ 2.9 Minimum [Member] | Dealership Leases [Member] Â Â Lessee, Operating Lease, Term of Contract (Year) 3 years Â Maximum [Member] | Dealership Leases [Member] Â Â Lessee, Operating Lease, Term of Contract (Year) 5 years Â X - DefinitionThe percent of facilities leased under operating leases. + ReferencesNo definition available. + Details Name: crmt_OperatingLeasePercentOfFacilitiesLeased Namespace Prefix: crmt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionTerm of lessee's 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/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseTermOfContract Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of operating lease expense. Excludes sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4 + Details Name: us-gaap_OperatingLeaseExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration 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 - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LeaseContractualTermAxis=crmt_DealershipLeasesMember 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 68 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Note K - Commitments and Contingencies - Future Lease Obligations (Details) - USD ($) $ in Thousands Oct. 31, 2024 Apr. 30, 2024 2025 (remaining) $ 5,163 Â 2026 9,939 Â 2027 9,310 Â 2028 8,636 Â 2029 7,740 Â Thereafter 48,650 Â Total undiscounted operating lease payments 89,438 Â Less: imputed interest (20,382) Â Present value of operating lease liabilities $ 69,056 $ 64,250 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Note L - Supplemental Cash Flow Information - Supplemental Cash Flow Disclosures (Details) - USD ($) $ in Thousands 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Interest paid $ 35,851 $ 30,467 Income taxes (credits) paid, net (2,765) 1,299 Inventory acquired in repossession and accident protection plan claims 57,071 69,679 Net settlement option exercises 0 1,646 Right-of-use assets obtained in exchange for operating lease liabilities 384 0 Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions $ 7,433 $ 0 X - DefinitionRepresents the amount of net settlement option exercises in noncash investing and financing activities. + ReferencesNo definition available. + Details Name: crmt_NetSettlementOptionExercises Namespace Prefix: crmt_ 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 through acquisitions. + ReferencesNo definition available. + Details Name: crmt_RightofuseAssetObtainedInExchangeForOperatingLeaseLiabilityThroughAcquisitions Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe fair value of assets acquired in noncash investing or financing activities. + 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_FairValueOfAssetsAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - 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 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 Note M - Acquisitions (Details Textual) - USD ($) Jun. 03, 2024 Oct. 31, 2024 Apr. 30, 2024 Goodwill Â $ 22,900,000 $ 14,400,000 Texas Auto Center [Member] Â Â Â Business Combination, Consideration Transferred $ 13,500,000 Â Â Contingent Consideration 3,500,000 Â Â Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, Low 0 Â Â Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High 15,000,000 Â Â Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net Working Capital 100,000 Â Â Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory 5,000,000 Â Â Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Lease Obligation 7,400,000 Â Â Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Right of Use Asset 7,400,000 Â Â Goodwill $ 8,500,000 Â Â X - DefinitionAmount of right of use asset assumed in business combination. + ReferencesNo definition available. + Details Name: crmt_BusinessCombinationRecognizedIdentifiableAssetAcquiredAndLiabilityAssumedRightOfUseAsset Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount recognized as of the acquisition date for the identifiable assets acquired in excess of (less than) the aggregate liabilities assumed, net working capital. + ReferencesNo definition available. + Details Name: crmt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNetWorkingCapital Namespace Prefix: crmt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the low-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueLow Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lease obligation assumed in business combination. + 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_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of inventory 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_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - Details Name: us-gaap_BusinessAcquisitionAxis=crmt_TexasAutoCenterMember Namespace Prefix: crmt_ Data Type: na Balance Type: Period Type: EXCEL 71 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (!:%B5D'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$_\IQO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " 6A8E99TIQ_>\ K @ $0 &1O8U!R;W!S+V-O&ULS9+/ M:L,P#(=?9?B>R$G*8";UI:.G#@8K;.QF;+4UB_]@:R1]^R59FS*V!]C1TL^? M/H%:'84."9]3B)C(8KX;7.>ST''-3D11 &1]0J=R.2;\V#R$Y!2-SW2$J/2' M.B+4G-^#0U)&D8()6,2%R&1KM-)%85TP1N]X.-GZF:8T8 =.O24H2HK8'*: M&,]#U\(-,,$(D\O?!30+<:[^B9T[P"[)(=LEU?=]V3=S;MPA@K>GW&ULL[5I; <]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(];JM-O=5H1I;*$81V1@? 5XL:$#05%%:;U\@M.4?,_@5RU2-9:,! M$U=!)KF(M/+Y;,7\VMX^9<_I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I)]J/3%0@R#3LZG5C.=GSVQ.V? C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*]!MHK@PI+27)#6SRFU4!H(FLB!]4>"(<7K;YH] M5Z%82=J$^!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M- AIRM1:!MG&IA&!:$1;1>$[2M!"\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!& 'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072ON0/]< Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL!]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=?EK[DHN#Q;Y.FOH70^+,_Y/%_GM,T+,T.WF)&Y M"M-2D& #^>G%>!KB.=D$N7V85VWGV- '1^^?!4;"C[SR6'<>(\J(A[J&&F,_# M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2?_VU[4/;07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,? -2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W[O#;#"Q([A[8N_ 5!+ P04 M" 6A8E9)A.,D/(% *'P & 'AL+W=OS - ERNI'G1&%VNZ9#,F?UU/!-QU2I4@C%F2ACQ!@BTN M6R[^X-E$!>1O_!:R3;IWC13* ^??UJIK;*%U1P=*+CH1?4S$=?ZM\52B3&N4>NN.)7*6@&K#@97P'2ED6 ME>R*>D6,@E]\>8YL?(:(11Q- >3QS^#7SSY'EZ,)?%,Q#-;=?77]] MAK?06+(X_5M7986DHY=47?9#NJ8^NVQ!GTR9>&2MT=LWN&=]U/'^(+$7]$Y) M[YC4*_KY\YKI2,WAV&I_U2$9HQHB+4ND[G%(7S,J)!/1,YJR- 1=2AV>6DB+3 M58IGC&J[UROQ>L?A39@(N>KL 8(A0YL\LU+9$6M[HC&^(6> Y.P?V3(%A=DF M[Y;U>31K+6B4:A-I#&L(."@!!\9";4?IVS!BZ#Z+'YC0@9DUK#9VAO90AV8, M;(@V+-&&QZ!- V3),):1/HGL::UNH6<>]NYF./??MFP'!_8\SY+G3]IT[G9^A M\;UWKJ,VZC6DQE8U"5O'<(\3GPMHJ?E<(;/0%L9!]3G M?^B(S4%-D?=\!SX&>4Z?T#B [AHN0K^80^O;] ')GMVV!EV,':SE-08WY245 M+SF&UPT"4$_/=AS9)X8'71/0QL*T1@,(>OP 5"L\E":#:.I:\% MHV336J@\$S::DO_4@J?NH(7/^2,1UH!9;LJ73.B\J6<.;,I9N2-L]C>O.1-U86E_ MGZ$U%>B11AE#/UGG%D9K)HJELK8.3F&J<.6JL- D.@1,.PF2)9L_Q X^TZ&8! M;WHWUW*=PC:1RC81L[*9)1/=//DKFBQ9K5T\('3OSJY=[8+4'-B4L'))Y"B7 MY&5"J"5-L8{)4PD32J;=E3F@^$V[E^.9HYIR5NZ('.6.Q@FLNXN=/;4VI3MP M+:=9L8[S%/Z'5/Z'".5_U-H-;#UX@B47VK'H@([K^PPD0" HQ+2LI_! I/) MY"@/-(MI%*&K+(6O4WV+->O4+L+-<4WY*NM#CK(^-S$32]4E/X$"6'&8)M8T MT2?5+%@/>@KG0RKG0\S&99?(%8- $FO#,,O5XIW! I') Q&Q>=F/LB^E]EN]Z MHR^9!#^;Y+/GNS#9;H:_U]+_()^SK9-"K9NKJ;.8Q]& =$D/DXO.HPZW,D3D MJ.TC#X95 @L/M8/M 3%BD:[VK.$4 M/LBN?)!M=BVO&;= [V/649KFO1,MX"@]D5Q[(-CL6%P"# C*B2RV56:!V@#'7 M_5^PSMYIHYK[\D/8%/EJD[X>"R?E@>];GZ\V:E>+TZ)[ZB:.E,4L06$6N=] M&.]$_0M02P,$% M @ %H6)6:Q9(LF&!P !B$!@ !X;"]W;W)KRD[DBU13+/C FDD^_+JW =Y#JE<;:7ZHI><&_2U*FM]/5D:L[J3_#D^8-[\;0T]H/9_&K%GO@#-Y]7=PKN9JV70E2\UD+6 M2/%]>0&7]Z&@1W06/Q+*T^ND8VE$;OY'VX- M,$'Y6AM9'08#@DK4^]_LZR$11P-P.#* ' :0[QU #P-H M$^@>61/6>V;8_$K)+5+6&KS9BR8WS6B(1M2VC]&P<"QIGYK:P+* HO$%QI M68J"&;AYQTI6YQP]6,<:_7" [5HK7!MUQ)62!/M=L70@P_!%=H,\/[)$/;WY$ M;Y"HT:>E7&M6%_IJ9@">?<@L/T!YMX="1J#\D9NWB.(I(@$)'<-O_<-O5@J& M!Z[A,TA*FQG29H8T_NB8/ZTA]$M7'/N!H7N@G7B7>L5R? CV!F:6YVO#)_.]_ MPW'PDRNJ,SD[B9&V,5*?]_DMTTL$U4*YO>'_KL6&E5!G9_7VKN+&E5T=-O,4 MUHJKV>8XFJ%1%!'2&IV@#%N4H1?E/==&B=SVI<7IPK9W$!T]%A,<)VD/W= L M33,2N>%%+;S("^\FS]4:L(G:<"B10; Z+43=S!_%F@49T'BQARWF&,OYE^&^*:HYL8%,A[F%E,2XWYR'79!ED89=D--6JB)%^IO M]08Z4JJ="'UOBJ#O! >E!K&F+48,R_&.\573!2(? UW995XWLUV:)5(0N<"VHV $(C$F4]N XK M3)+8C1<''2$%_MENB?=*+B[6FN\Q.JDD&,Z*""9S#Z/+#.-T9,;C(;$7I"_ M2EEL15DZH>%A'4DZ2)_##(=AF(U ZV@+>QD#*@X:3YE=4VF[I*] =9G1MCQX M.X8!4S;KSR"'61S0>&1NXXZ L)^!/DG#2G0SVHJ'X2=9BI(()WWB<1F&21*' MX0C$CGUPZ!4"'P1[%*4P@KO5 /:RUVOEP+F\G0;,<1E^D<+#L+>:I<6[5%:QQ$/ MJ0H3B@>0'69)&HSEMN,T[">U#QPV;BU0IS# 0W8"U10-5@\V'64BBD<22CL2(MG\1^EX;K%PM/7"06A[@_DQQV402]/#*52$=CQ$]C]WPCRXVHGY#]!LD%RJ$; MQ#A;$ =I!0F-^[/*84>" (,5CB(\V97YVV /%"U.?#,D*-"&&?WV8+L,@#K,1 MTB =KQ']8V/ -LW5MND6@HV._<^TLN-K]Y(GLG;:<0=31+_+NTCZ T&.EV4 M.Y##!>>5[7T$SSJL,=K(_(LS#<-M61CTQ?$+1]>@. [HCD;=,/WN*XR7*5Q?G M3-Y.X^PXD_@Y\^ZT"E-8FA2"O?Z:HS=O XQ ,2*]9 K6*CP-@L#^[#^ 'G%:6NZE=8[=+D2]1.B41G>(T;@;%4YJ%TSB)T)8K?IS8_^LYSFHX M94: '@XC.G+80#J=0? PZXZ8 4A&RAJ7[D8O1(URMA*PE#N!.F1#!GO+OKQP MV6&:T;$&ZO0%\>N+>VX8? 3;)Z9@#7]RDXQ#.D1IF [(VV47TGB$"FFG,:A? M8WS@6E^B3PK$T%KMGML=NB67&A@\F=*03(,T:9H% [BB!G[1M]3-U%1UJDPN2 M =/WCX?#\%Q;.P\'7' 9^@X7 M:"= J'^_?<=V5?-B1<&.8?]FZZYD-?K/1U[!W/RO$_99E'>R9O)T&VRD3ZEOJ<3*F\M.Y##!>>5[7?;%87^!=YC%:1;VS]AG1R^I[5\(? &3J2=0:E7P!XX*W";2R MVK]TW]\8N6K>6S]*8V357"XY WJW!O#]0L*2>;BQK\+;/WV8_P)02P,$% M @ %H6)6=]+([,& P 4PH !@ !X;"]W;W)K>%&CN9UN6UZZHDHSE1/5'2 G86 M0N9$PU0N755*2E(KRKGK8SQP<\(*9S*R:S,Y&8E*S.0N'3O8$%%.$VU2$/AYI5/*NB($@ M9T7]2]Z:0FP(O/X[K\1^*<*@D806*,UF;7UA6@R&4FQ0M)$0S8SL+6Q:G## M"G,;YUK"+@.=GDQ%D<)-H2F"D1*BQ(E3((O$07,V)V,JI90KBZ1)_1)^0BE<&R&KD:&,V5W*3AN:UY_'=X[A/= M0X%WA7SL]SODT\RFU*"'')7:A,6QZ_+8]O_7?R3>#IJ)@/45S+9*7*P1N MD9 PLV5Z(KRBIBA0*/"+++EB!4L$YD0J5L&JK<-E5A?JRD;VL>=1>)[B'O9'[MNNGU2-"6HZ!U%)SGR)(K=%/I3$CV!S:,B_K^=:+7^<,-*@_;SP[\;@M _W6 M0/]#!NZ4JH[#]_>@=*K$/16P!ARUP^"'@^THK38J4%?C_0A'P4[!V!0>1'V NZX8^$[EDA4*<+D")>Qâ...../4)IIYH4=I#P+/0<*2PPPQ.?52: -A? M"*'7$W.N:,^1D[!02P,$% @ %H6)65J.+36^!@ 4AX !@ !X;"]W M;W)K8OL:2\_$=CW>/XM6CK+^IE1 : M/95%I:Y'*ZW7E^.Q6JY$R=6%7(O*_.=>UB77YK9^&*MU+7C6&)7%F 1!/"YY M7HTF5\VSVWIR)3>ZR"MQ6R.U*4M>?[\1A7R\'N'1\X-/^<-*VP?CR=6:/X@[MH;^L;VMS-J\[R?)25"J7%:K% ?7H+;Z9== MCP([(E&(I;8NN/G9BJDH"NO)C./OG=/1_IW6\/#ZV?OO#7E#9L&5F,KB:Y[I MU?4H&:%,W/--H3_)QS_$CE SP*4L5/,7/>ZPP0@M-TK+>634Y4[7YK^YL=.3J:PR_^TB0^9*R2+/N#8W=]K\F'S0"LE[M]'$M:F[G5:&S+Q7?9+G!O$;GZ,O=#)V]>HU>H;Q"GU=RHWB5J:NQ-B.S_L?+ MW2ANVE&0GE%0]$%6>J70W(PF ^QGP_;Q@/W81&0?%O(84HO/_WC[_SV\_"@;=YPAM_-$>?Y_$5E0;H2ZAB6O1]C4EKE+ MM>9+<3TR=4R)>BM&DU]_P7'P&Q354SJG=+9_$3.CN(?[N,? #GF?W/%"@(NJ M-8L;,]L1MA.21(R9E-D>1M6'T2 (@^ 8-O-A$:,!(<>PN0^+<< HV\...$9[MCM$@QW>5%B9R&ID"@J1>B=J4E*4L!<2[=14=#2%,(X>VCXI2FCAT9CX*$Q)@ M)SAS (:CA"8PZWC/.AYD_5EJ7IA^VZXOB&KLO9>&C,2IPQ6 12GSRJP.(T" MZDZQ#S.OC%@$DV5[LFRPC$RE,NW$SJ]X6MN> Q<4=LJ"NJK[D?K8S2K"[P@!8&K.8.EGGPYKD6+=S- 5B:A@:#A=/HT'SZN$->A"543%%DX \,U(J5]JJFBU88E)O,"$+ ^8$ $"%B3L:1AJY M36 *P#"-J%N#9Q N#=/0G7L 1RAFN*>^X@-YBU_65W8U!^2, 4$F0>AQ!F!Q MY-58 $9C&H4N8P 6)%'<0YATA,D@X9DP!6.9\W8;9G.]E+7._VD>@.P),$4D M=LD#J#B-7>X^BB9>+X50-$E[F'EHJMH%AZ MG19D' +:(L 1=4D#N#2BS"US "Y.TB!-7>H^CD5Q&O:E?B\!93A'NJ=CL3#0K*K M\F<+T^?N<_VZJ?>MAAX(@B_UC/AUVQR .D\P2=P8^##,4K?/0C4 M)1Z43), A7ZFVV8 R)?YT^1EZ!1 G1,6>HT=P(6F#;J$(6^4L)X=$^Y4'!Z6 M<>^%4I=HEF_S3%194_M*L^BYEG5>? #?;BDR(DB*8U>8*4ELMO8&1\ M^77N5N[I2T S"$2\'C ,.HY(I_7PL-CS<@!QK>M\L=%-&+0TI;$L39R:,*QD MD8D:7A>IOQD.$B]/?)3-$[\R^C@C +T\@;Q1DO;D">DD(D&-UYS7E=& JOG MF)B.B-2*UP+IN=U-O\5-Z.IZ63IF18FMYPE2_166X4BRP* M7JMN8L#:M7/'#O(CN(A=E;I#)4[P"DTZCD!QHU M+S;V*_-/<"<0=U>>[5 _X@[YBMS5"*"&N'U"0Y9RKPD!60R36(2N'(* #+"" (W=K23LT6CT'D5-.D5-AA7U MX4(=XN[+VH2D)(S[@#XCPD-*6QRQWT"' ?'YR1E:)^: XGE=$#FTJW M1R'[I_L#T+?-L9_S_ 9?3C'P?(8OY^WQ9N>/6W]P.N'O%*H$/?F5<$%,Z.M MVP/,]D;+=7- "MY!:R[*Y7 ENM(D%F/_?2ZF?;^P+]L?(DW\!4$L#!!0 (M !:%B5D#9A_T=@@ #$I 8 >&PO=V]R:W-H965T&UL MM9I=;^.Z$8;_BN 6Q1Y@O18 _)$MI$B#KW44#=-O@!-M>%+V0)3IF5Q)]*-E) M^NL[E!Q3#D=T@OK<;&SM:/P..9QG2.GR4>F?S5J(-GBJRKJYFJS;=G,QFS7Y M6E19\TEM1 W_LU*ZREKXJA]FS4:+K.ANJLH9#<-X5F6RGEQ?=M?N]/6EVK:E MK,6=#IIM567Z^;,HU>/5A$Q+OPJ']:MN3*[OMQD#^)>M#\V=QJ^S0Y>"EF) MNI&J#K1874UNGB,4B"LT-G<4_I'AL!1#\8V$\I2J9_FRVUQ-0F-(E&*O#4N,OBS M$PM1EL83Z/AM[W1R^$USX_#SB_=O7? 0S#)KQ$*5_Y1%N[Z:)).@$*ML6[:_ MJL>_B'U D?&7J[+I_@T>>]LY&.?;IE75_F904,FZ_YL][0=B< /XP6^@^QOH MZQOXR UL?P/K

NV5=6%]R=KL^E*KQT ;:_!F/G1CT]T-T? D8^!C2D'-&S>/OMS".''8:5=?[8F+^-T%DKZX?@QN2I;*5H M+K!AZMUPW(U9PQ?-)LO%U006:2/T3DRN__0'$H=_QF(\D[.CB/DA8N[S?OTW
M*#FRSE4E@@^E:AHT*7H7<>?"%)C=-2>?EIO@/K*D^L5L%=2A7=2Y+$=16/EPWWW*3]%NS,F0=J,-\9O[YC,XYGV=R M=C12\6&D8N]\WFFUDUVQ!E8$N1:PZ
,SL:+!XNZ=18,9(RE/.3*WKB5E9$Z2 MT;F='Q3/O8K_VHD+0'%>9K)J.N%9GDLH<&VPT:K=HV-39C46P]R-(9ZG]J5?OS4">X40AEK"*FF:;U;D(L2(\'A<_ #;QBK^M M-IG41IR1_:!4\2C+$A5*'
D)0Y2Z9BD?%TJM4.H5>M^J_&?78Q60"Q4TGLUH M(N]=#35$E&-B74-8>>.I3"RQB1>/L/A60NNNW/<8R)[P4K?W,Y0PC7B*E#K, MDG#*/7(M;HF?MU^?<@%9#"J#I:C%"JKS2JLJ:-:9%F\==>
[H,56*. 9K,"2YDM93G.67)6T)[+V_%86-02/VN_R;JKF%#\ MA=QE2^A'E)8/<-7,')Z$+D:G$9WS!*FCJ"T4TH2.SZ.%+CE%W:P>JATO^\3% M9H*(=:VFQ%/T+5N)'Z[((,/F:;^=Q
6[V*24QQP!+&9*8'S'NQIB(4M.4#;/ M];:K2ZV [&L-N59.,'@$+D*G<1PC^A%#0OFX?&IA2_VPO:UWP"JEGS&!%&%I M0CAQ%2*6<43H>"FBEJC43]0[+0"I0/TG4RU%7X!4NQ9Z7Y%0Y2XUIYR'*:
(< ML:01'5]\U"*6^A$+J:&V9B^SR9Z[C.Z:QGV^#$HH&@!"TC#D2/U +*<<>O;Q M "QTJ1^ZMP/6?C3;+E2IBU$>42Q'7,,HYN.]#+6TI:=WMR<1]*QWXZ@M5ZF?JSL'\[L/%,WD[CMI"FODA_?
5)Z%SVRZ7I=I9J,]JY,1>Y MKR<(,9GR*!J?'PMEYH?R[K$;616PW#.5(/$4-HE+0_:*270IRGB8)ML)<4Q:'C'L2 MPA*3G2#F/EO-WNVT9I=[4\:CF&(+#;&E49@R3R6SG&1^3AYS7HN=*G>&.\:N
M*Q?=4P$T!.3L-HTY1GG,=![3>#RON44E]^\]A\/^'OG()0DY\3QPXQ:' M_ 0.:QAGPY=]-?S8!V0:Q!UTCC ['[N.T1QM:)F;I_& W(92"+*$/J#V)) M8QYYIL3RDOMYN7A[#,%2/,BZ-C-
E^F.AI2K0N%Q:IIQC6W'$$K#*QK>X?/#\ MUD_6]\1E .R/R"4K@0* YIYK"L&GXZT-MQCF?@S?O#S\N[,/_^[*K [^]5U4 M2Z'_C4H_ZP[X7-Z.1\""G<>_YRD[][8-[QZ+,WD['@O;.'!_XW!XP#/V3-@@
M0M1;E,DQ@1">W90M6MALKOSV*OKW?/W)F\ M'4=N^Q">_JY9[.URWCT69_)V_/Z*;6DB?TOS?V7QWO?1BS6$=2>,K_,8,>4A M1PZM9X.7SRJA'[IW\IJ@.YCNW]\Z7#V\]W?
3O>WVZOIG*V5&VKJN[C6F2%T,8 _G^E8(CV7\P/ M'-Z2O/X?4$L#!!0 (!:%B5DZVYPD!PL 1= 8 >&PO=V]R:W-H M965T&ULK5S1DILZ$OT5:O;65E)U)P9)@,G.3%5B@VZV*G=3
MRWQTU#3=0J_KU::YO7IHV\>7DTFS>"C6>?.B>BPVZI?[JE[GK?I:?YXTCW61+W>-UJL) M_UHLL[+S=7=S>YO[^J[FVK;KLI-\:[VFNUZG=<_7A>KZNGV*KCZ^8?WY>>' MMOO#Y.
[F,?]LKC/MZOV??7T1W&XH+#C6U2K9O>O M]W3 ^E?>8MNTU?K06%FP+C?[__/O!T><-&#L3 -V:,",!CPZTX ?&G"SA_A, M W%H(,P>SID4'AJ$9@-^ID%T:! 9#8)S#>)#@]W=G^R]N[LU\[S-
[V[JZLFK M.[1BZS[L[N^NM;HCY:8+Q0]MK7XM5;OV;E9MEBJPBJ6G/C75JESFK?KRH57_ MJ8AK&Z^Z]]*OV[+]X3W[N,FWRU+]_MR[]CY^F'O/?GON_>:5&^^OAVK;Y)ME
MY>7R6ADURQ_+5GUWD,[=I.^+5F6S\D>:UYMR\[EQ<:5NKK_42-%LZQ_[M*_W=.URW@S!S$_Y9;1;5IJVKE?KEL_=FTQ9UT;0N1HF86"EWZ[,>-9C=>GF08
MY$MA)11+S,N:.;L>FTR49"DE649))HG(M& (C\$07A0,4 "$5C@: 3L+K1") MC=%V;D,,DA1%9"A".@W1'!4='14Y';6?4E2/W;2@\8KO1;THNYD.DC2194@D M$FZXS=GSV*2A)$LIR3)*,DE$IL5"?
(R%^))8@.Y_C.9,;$7(M0A#(VMLD)DU M*")#$1(Q1?/5].BKJ=-7[[;UXD')NVZ :7_.6O<) _EKBADY0Q%S%)':B&MS M6IBA+-+-
HGDK.7HK&1!9G1Q>=L/QHU)3>1=ED*L2U%4V@HG0>&+/49H4160H M0B*F:,X*_%YO^DYWS[!$\4>.#WX9]$JR:U"30FL5=7 #[$#AVL4.T"< MOK(A(IA&IK-0H@R'2*POW5N]%
TNTJ+_W*Z4# G.RY %*.!/YTRTX^D:I24 M+25ERTC9)!6;'AB]) T&:U(\&(:(T@-(BYB ^3XWD\K&1=,D,:?=*8#;Z=)I M8B87T+$E3 %0Z(OX1#/K?NRE:>#6II<6>P);G)ZI]K@-&)U@I!*5E"TC99-4
M;'I@]#(U<.O4,46?P!:J0(+9AL^P XL.X#X.#"#]BQE6 VR%7Z"7H5&[AE M[+#G/:52FY&RS4G94E*VC)1-!G;MX)IQ%I^+@5Z]!F[Y>F:0_=>B11YQ =N%7^Q3+!5\CF9X#1@ M=
()1LJ6D;!DIFZ1BTUKL>_2","5;2LJ6D;))*C8])DZV";AK M,V-6L@Y4KH(6LTLVD5F5!S!F[0^'9#A$NHW1'=;7+)B[9O$+Q5-FZW_+?RAD M#D#LXBG.D^$0B72E>["O5C!WM6*0F&)V:<+R%0J9
Y!K%HN(F^Y"J3(<(O'> M=(_U,IZY9?R8]0V&KS39,R *!GLE&IA. @H?TFL #M1K .[, M=!+HV)Y.VB"77F.][F7#=*^18&_S^NA3 ?H44)D\9K$?F#L\W :,3C!*MI24 M+2-EDU1L>F#T0IX-
$_*#@B$9DF" P@]XPJW'O8V+0L&CQ$PP&]]W+W;KW4KW&;0')1&(^O=R=CTTN4K:4E"TC99-4;'I0 M]"*>7R;BP4# =R!P6]O'YG,+P)@S01R2X1#I-D9W6*]PN5OA7K@%D:/Z'0&D>XZ(&7+2-
DD%9L>$"<;X=T*?L0^1&YO.K"" %?L."3%(1D.D4Z([JU> MK7.W6A^Y$Y'CNAV'S'%("D"NNRF&[C-P8O#"[>GV,]"/;JJQNZ=(V>:D;"DI6T;*
M)H5=.G#5,D0O6P7!CGDWQ^@8(%V1)F5+2=DR4C8IH%, _,SL3O0Z7%QT"N"T M! \/#, I@#!,0A:;Y6*W :-O.*D>)V7+2-DD%9L>&+T>%X-/ >#!)P",-=9 M9@+8C)_P@)G;>P!<%$[%U)S$
CCUM)T&B7GX#>K8>MH"H##DT;F=">+D@/I% MIP#0&8P 3P% TUFW :,3C/04 "E;1LHFJ=CTP.B+$6+P*0 \&(:< A" _H>F MLP .G,X".'@Z"W5L)QAP"L UG>WK$\)=G[CX%1#
CH)I%,;FNM3,W?_H_"+= M4$#*EI&R22HV/2[ZJHMP5UW&+,D(8$.!%09VN2/FTUB8V84?;\2 M&)'NM[X4$;I+$6/69D)TT7H&0 (16"_PP=?0<4B&0R1FCNZT7KV';O7^"VLS M(;Z2CD/F
,1>F\%Y,APBD:YT#_8R-W3+W$$5L!!?< [Q!6< $OJ)N0L*)\IP MB,3ZTKW5B]G0+6;W25JJF94*K;I8[5Z)V59>OOBZ+9MR_X1)@HAOA;MMF+L
M1(&4+25ERTC9)!6;'ATGKU\;LKSNC@XP(FQU:T6$K1Y9:&K,.8"RQB)\J1V' M2,P7,\6!X(2D+%V/=!HS.+%(M2\J6D;))*C8],'HM&UZT.1X. M!D#+6L58" 058P$<6(P%<' Q%NK8JA4!(+
8.SEYO7/W?O"W>?VY5$^@57&O M&OHO8I41]?Z5V_LO;?6X>^/SIZIMJ_7NXT.1+XNZ ZC?[ZNJ_?FE>XGT\<7G M=_\'4$L#!!0 (!:%B5F IFO_$, +(& 8 >&PO=V]R:W-H965T
M&ULC57?;],P$/Y73D%"()6FS93VY!6!J\=^*:J MA'M:HK;;63).GB]N5%%2N$CGTUH4>(MT5U\[EM(>)5<5&J^L 8>;6;(8GRTG M03\J?%.X]3MG")&LKT/PF4^2T:!$&J4%!
$_SW@"K4.0$SC5X>9]"Z#X>[Y M&?UCC)UC60N/*ZN_JYS*67*:0(X;T6BZL=M/V,7S/N!)JWW\A6VG.TI -IYL MU1DS@TJ9]E\\=GGX'X.L,\@B[]919'DA2,RGSF[!!6U&"X<8:K1F_@RA7"J-
^BS97)8=EXUO5^FA+["=JI[#"7+6;V N8Q?+:& M2@\?3([YO_8I\^M)9L\DE]E!P"M)0S@:#R ;99,#>$=]T$<1[^A T![(PD=E MA)%*:+@E0$F^^'"W)SY6DB<)3P8'MT#)O/7K\;'H_,#9"<]VIC-
MXN5&@46%3DGQ^M5I-CXY][2[MUGX6@ ET8.!R" 70L/TKK:NA;@#94(P2(; MG:]L50OS%*7Q^=L!* _68 @J:&GA"O0$=;/62NHG*%'G(!H>$1M&FW<$":71 M>5
F6MP919BW>?"PL3Q/+.*CU$SY 1G"MHH=@4M#6# Q5EHP+-P*S78AQC:I MV%$#CT7(ZS.S""N%X\%T]\B]>H,;=,@&L/N:Y\Y
MV5>9@7VS]BI7PBGT0_BZ1YU7=)M.)LL5KAUCJSIZ8:2\D0&&2F>;H@3%[4!; MNZ\STYT]PK4LXK8,;!I#[4KI;_N%O&CWT%_U=IMSW0O%?#1NV'0T/'F?@&LW M9"N0K>-66EOB
L9CR1\5=$&!WS>6A[03@H/^,S7_ U!+ P04 " 6A8E9 M_;=A_Z8J #IA0 & 'AL+W=O>LJLH6M1;B>,JV4GF>F]RX[6V?FP57E0)- X??J\7WCSV+3W;F5,EWU95[7[X=FJZS;?O7[MBI59 MYV[:;$P-
ORR:=IUW\&>[?.TVKSM&_KN8_OV3=-W ME:W-QS9S_7J=M]MWIFH>?W@V>Z9??+++58=?O'[[9I,OS9WI?M]\;.&OUWZ5 MTJY-[6Q39ZU9_/#L=O;=NW.\GB[X;VL>7?0YPYW,F^8>__A0_O#L!
$RE2DZ M7"&'_SV8]Z:J<"$ XT]9\YE_)-X8?];5?Z:]PU[FN3/OF^H/6W:K'YY=/\M* ML\C[JOO4//Z'D?UY6_?M,UCUN+5L!I^H*W2W0"RGNC1E>O]K -A#?:I0OSL]N.!O13?-SF:3[/3D M]/S
>F<>"V>TWMD!++BL:[*?;9W7AD[M\D+ M\\,SX!1GV@?S[.U?_S*[//G^ +#G'MCS0ZN_?>)XLO_]V7SILG=54]S_GS'8 M#Z_^[ALH(?N;J4T+R/J\,L!?1;/>Y/46KR@:..G:F1(_.;B\!&R6P#\5H-=D
M+&]RA\^XW;2VRLY.^# GV>/*%JML!3_.C:F!PUI@VS);M,TZR_O2XCH+?TS. M'],DR^LRZP"2OM;K;-W![>L(G+$[!1 @JF9N6D]7M!Y\.)L - ^&P8'SW.0M
M+4T[;DO:T*/M5MF2L5%M\1>S00#R@#38)CQX4P':0)9ZT) MF892*J'GT" M[L[6KFM[DFE,LG!3-CLY_I]TTVW;V:(R\ 5NZ9-9]A6O>'?\OZ9TAFT)T%3; M"2ZVSS8X@@G8#:[Z M>TT'0]S%Q[\&-
!0YX00)J#(@D,9.:9I]X"6:C:T1*+AYG=>@.?#G"8&>EW\' MD0^A$>@"JW M;48\7'>,BD *@K-RFOVV@=W2@^!*4 =\P@BKLU^R-@3[: M-%N7@!)45WH8NFZWRCO8]18@R,R7#:@VI&EYV-
D+3X& 4FXZF**5)(M^A8N M:^.3G:!BA:^ CG"%A%G'626A!%S.P+V*"CWE]RP)_OJ7Z]/9U?=X5]T3\C=- MVV6 127:_]P!'A9))<(T^Q@("]#QWL.(Q_&9H1X3-J/P*Z%W(K%Z_#*0H8?X M?
=X>_YJW0%%>RH,"USV2\6> N$UQ:I? FH\Q4<(&QC07 MJ/7T"9]73;]7K>YQ9,HX3(AJGX#Z,%K@>3Z%M?R1/W05 ^T"O">[8#;"GK8)(8D0].R M@W\!^UW;P-
7SO+YG9F/9YE9V$\3#PK:NR_[LX?" L.%1"^L*V"@1&#)#NKK! M\V-5T= 1_V/P)> + >;7;:&T$GG8[Z $'JPC6NX$QR^*FDGQM^_N>5;4ND M)Z)EO.>3(0*$PVUR/N4[E$*(B5M=?$J4?(V'[!
<4_/US"\(.7(!6^-(9Y)48 M.=W*NAA##(8F"')I W8!2V/L_G%OM^#7RIH'EJ4QLUGG>A%3SH&Q-,^+>U1037T,VV[ZUM%QXA/1$K,H MFQ8+-,N8"":!9-(<\<8R%D&>5QYZ<:G
M'5"^(T'0C,5O19(\V@J?WIIZ"=>-*Z4 YJ9Q!-J^@Q&P-F"\.E+8_GB1,$BT MPZ[, [,),=J.A&W-,B?3ZU^0LE/@\R4!]R$RSG[*P5XN35Z9EHC5(NV#E:0V MB9-[B&WP\-68:,DZ;(%_ (_@[K)%-
P9>L;)F$2U9FL(2(Z_S>S(H\(EFL4#M MCF0&W_IKG"@7>"I0;<%^UIPPUA2,L$:$T]*+621@('L0'@@P/)>V"TA ,5_: M!UNB/1$V[9BTB5V62\0UH:8 [@ B9NN2K0^R5/L6CAP@Z4&DLFQ"JY
>'NS9 M)2AB?F0L$AD)R'%,51^ HY.V![#OB^ZSSW[".JU$B>1O2Y4*PK"4'K!19*Y/H5Y'A MQO&*W7;#;$:1"<"=KK\.@ 6QW;5VWN\1MK!L"3X,;P<=9%O@(]@Z M4R8!:/"4^><(5.20-
B_8<7LT:/<[$0?D[C0MJO4'"_*<$ \GQ4YE-W*.[#@0 M#SLPS(?@-IS7!X(![R' D07<9@=HSN2NW(;/$80CIMJ:M1+]1+$B0OJMZK(M]:C+] (:P]FA:Z;MRM'R3P!-##D#LBWJ
^*U>3@.F2P*;^H#=2 (/UDB@KX MCUQ_5A+@.8*+!,B$D^LDHH;R,'N)9WIZ\OWMQX_T:?;]JTQB'G[?^1IYBA3) M!N[_8D%R&4#/\]EL>I7!7BI<3LV$;@4Z//6:_DUPU@"KB"/XO
M+/[\;'JRL]I3'MA9YJT5"[>0E3CJ.3R"F8@6AR"&R1Q($253,$E4CM ZL>,(M1_+Q8\ ,@GLQO?;@QJO#TB@P$5WHH*?E64%85EZRBIP=&@6=P(OVT/V 143 M,Q8\X<8_ 98#LY%07Q(L<&O?
[MPW#LC8$P 0BH;8DES1VLE3&W(RR6IQ7WVH M4R"&Z:D'EJ"?1?@!&':.?!S4Z#(2-[/O432"!;T!HWQ M_#8*'-(1NM(./7)PVZLM*XUVP$? =FC"H:J$"]5CB"BO-A2+03L,OG(K\D(J
M4%)>:MICP>L5(L&!Q'N_[,@SLN_W=Y^?*4! M(A=;>6H6& \P&>A@/*XW$LM".RMGS+ T1WV-1OW:N^E"57AKS!/X-SH*5>-$ MX;$5M225ON<>?@K&"E2Q'
XKCL$#AI,!6\V);RA<4/:MZC"VH3'RUG$$A$TO MP'>%("\P^"*F-%@D 3O3)/8:D!;'+W:,2#3YB4TIF,:6,*#$X7+O5SF@ T\P M"N0J]60_!HAW?42.R\;*DTQQPR&1B'@43*8J88=,_&K1\D%
[IW;5!FU0<+C) M&BT:V/L_T.54LVAXMV(^:Q[$@@-@UWC63<%FN!?)PUOYN3L+6N?CCZB]X:<\ MF#GH"+_,7R'Z>S;3D'2,@S.BAX&8,D#IR+0OYZ\2*X7N!;+VZ/79J M6@-FCE*!;@B#59U(*-
(\\34Y:/(>2->2V]@FWMK(<7N;)!(+B)PA:'O/VJV(M;>8F)A$B@#R[87G-9(#TCY""OSHY.2&C "T]M@(?:1$6P22KA2O)CY\X6(]>^FG(T$6%6_'RR[G[S W8G,9%5BZKG5I,Q\"<.0=)(H<9%0ZG
M(9!&@U7\F8(+K+]SBK>4I#O7'#1'E>[I&4[4EO+8VRJ?Y^M\DMVV]^CC "'\ MS33MTL)7'] @;RQ\]9^PH[ZX!_I5PL:&_[9;"S_ 6XK?/KMOLI7#:[SV< ^ M@)D-
ZX;/Y@NNR9HTL6]/KU^PL\0VH<13O,Y@LD,H20-XRT3A#/LAWAE)43$ MO"YH"D0=V"X8X]5P+O\V'E E/]2A9Y-DH4"(=SW+$?C%?*$8GG"!JCZR'4.\
M8&%*R@,ND1GK$,_DY<';,!49#PZVCM>M['*%?"=)08ZXQ4].=4,(5 "/6_#O M."Q >L>T;->)NFN1%!$I(+90'!H,@F[8+ !@29QY_Y+=$HN<#S8Y,R"Z/Q$D M4PJV@G'#" '2_5$]6_KB-?R-
I%Z7+@;9Z^1],6Z;&%BM/".XS;1X&HWQBC18 MA8"GW^KL#HVS-=+%['(RHJV3$#XQKF4R*D7XF6.//E:8I"$;B7+DPQ#Y M@0WL9YV4);:4A0L0,YH/PYV]5(SDM;A&%'#C.QVQ/><5T5?*MQ(%-
VUA'8FN M@BP&$-DD/?!,]XA*MOJ/L?X$[(+'O"T=1XC+*(8UA)%O0JD.J,)D(@4P7TT(ME-*3;=.R90,BA (G96_.O MCD,Q+!LJ2H2!;3#O).7-[HN>CQAX36N7%NE$HN]6CRSRX&"#%# MT$^!(B"
(KXJFDG(F$D4YA@7'7'/DH213P.E:<1Y/8&K5J!>J. MNT_PJ(>=H@EQ;BB>CVSD R6:E[4A(C$'Z;NP1+I?!Y7X@9C@Z)%O-'/O_ 2 MUW[(;44W"/0^XMBRUB()U2!7?)!X)@+.RJ
+.E5)+L8P6:A+8.5:C8G'G)5Q MG/I121/.,CK@$*'Q91QZN"P2I4;'#5#)(W0^:CVN(9]^='HR8JEL$O(4I9A M2N]U-^BW$C-UXT4X:4' =T\Y2J_^G>PDA+%\^SR;')S M7.TYZ@R"?6O[B:7((=?
WX^N;F\.1I*JN?@X,PFEU?7\.GZ>G)S M>J%U /5RHDEAD2Q\]'_XO/;GN#PA%L<@^BMP4AR[4JEXDJ@?6?<9)F./V=_J M.0DL>4-,LP3/:2]J.;.,]@_>3]X?V:[B(\]3-<[I?9=D*C Z X]KR%O8_QP)
M[Z'UDZ&;1CD_S@&A<42)-S)SD,[[%E!%SUB@3- \/82X&PO" UR"Q-:W!VH-U7O< M^["4Z:8LE%AEK.6A*7088&[,5=E899?!;Z20 Q0%;Y=#E=VQD-NU ('9VP
MOJJB:0R3X*^CZ4NZF;S#\K530A'LB!S[G9-@-4[D/#)''RGE0 @3Z_6:Y. M1[TEKZ?B]+667&TY8IS5YK&B^CR*D8'BJS#@QVG4U-4!"27U,4[K8T(UCSU< M+H250F);[R0/
X;]TYF^#68M+D(22@4:.5TH%?^!.PJU102?5CU%]$8Q(I - MA6G148_]H;T4+)9P9$$,H1W!*4G6W[T'<0!?3!H1Z&3:4T+#TZ'FHQ)_$%0" M%P;-3EYX@:4Y1_7!/?J"-Z-H&82)D5>:Q6(
C<_*^&50D:2N"U M8)")1$]XT+[C&**#KZJR]YS-OX)EW4_LSUA;.X!+$5(D;>ME?(AUIFJ(<:$ M"'L7"!6:HFDY-EDG(:2YQZ6CR!JF,C!(V:QMX9K#"""DXV92@P!
ME8UQH42FH3A51:8,V*>VX<#O0'SA53'3JJ!FR(*3*'M D31W33M/Z3^'-08>+3+X!U1%'*W M-F%V-;UX 0#XM!@5I86T0;B?2U^BVA7$L+ACY,7K\BWK"3SZ2CLN^E"
M*/HE*T%_CG@8L\OIU<6+5R&*/G[5#2+R.#N=P?^9IO-"/,^X(@6>[P/KHPNQ M%CD]0V@I"<')H6CGE-,/CKD+&51)R>Q'"M[#?16]Q.O(RGH (<223 ,@CUCR M#@I6-
);DSL0J#$XP&N.1.;.I>A9@Q(FA'L:?)<5.J&J1:SY"7A,=E%:D^: M*K!M8C>W9L24\%Q$KA">@CCBFBUON=P*2!\[_\J^BB(#S)DQ^@+F)._4UY@K M\F7WADJ2EIKFKP\GIW_?=[.$[%B4DW,D-
35QJ")!9*1]^&99V>,SR,X8I4$J M[NYQ(J4*DKT,I5.M60A<5*L)>^*^'#7(ERWL+Z0Q =\ R "=_2 1#ZD $4+1 M+?F<3'JVT^RV5NN;,]:^=:4TP(1_]E3IJ26O/G]M'2G8,B==NVXH/;RR5*>&
M5]HVI@%_[M/LCY6MDFH#5I3(7F3D(+ULJCQ)8Z)(D.(^VM(H/3B6=@U2M<6 M7>=]/("1>&&!?-%1A:'?,%QO_E.3NX.C2D4^0'(5,R I=@: MB@E3T8BE8!PE,S51*/:[GIXFKJU37XOH8XT%3."
<];F$0B2P*9S.>Y. (P/P MOCM3D_UL591X'Q?D)!ZK9-<3K4KX"5YH!3P0"J: //0D#G]EC^P#2T6%L+#%B:NO#](VK@X#HE:2T@ MCSGE-7U^N31%Q=S^D%>]E ;Y+5R,NAO+FH_!
M<4#SV9J:,*)OB!:IJTM+1]4RAD5);V-&!0U5C'&R)%]9C$U0; M^Q!P.YI+ MP#SNFF.I:*." =EL< MV M]-AV*.L8ER/A.2TZ(8+V%0[;E_K,1!N->F51DJDCJL,^$&B@X&@D[FF;_6;4@VF'T(= MI/1?
H(Y2*30G&4@NPEPGD1V\A64F[JD2%GBM-T;LQ'/PQ,!$C"F5:F\ M&RP;/GJ4GU3P(S01UW3[9L-: G:8H23>IRP;6VVP8*%,82JS69%;#+C&ENXU M-
HB2;PO/";794XE&$'63YRGKT)HT_Z!M:BD/B6H_]O1JHMSID1K=UG5FG6*% M@FQ1@F_5)(-I"ZDB +1:]ZHC23^K!?@:)M9YDB??4P6G:#:"MG 6S 0R#% MM4*:A)I7$?
[D*"Z^IONW<5V;BB*D"U/ZB,!35:9(@-K$T 85? MI"69+*)Z-U_KIG0-/%YMXV %AB"Y?,(K2LL&EW8=I9Q"3D.'"7PXKHU+Z2]B MOFGV,:H3&JD0D6"^-U?7<&TX3A\:2<0)M?25K+W@ZFVBEW&G
ZZ2KHCPM'S\ M>;AB:!>T&!<*#5EHAF>Y5D=0KX36K86J'NP.!^;9[N(*:Z[$(H&[D))53.G6 M0GQ7#$^*QNT\J;+W-*J:7PJ,Z(4(B3Q0E!B:LQRK_3>$?LQ/@;'11EGJ6(G MPO$Q>V2E*!(Q-
&%S7[;A;?TTG*""/?3^ 8WG6XJCM$T)-2BDY/7XOAZ MTIC$28>D[3,*D^(^)PK1V*:Q+C:A0:KZLW7#;4>^!E!J#-"Y*:C*&9[/EZG> MH1Q+&[2=Q]E:KJ$N5OHK=:&SA1O*U@[&X#XG:^'E M&-
E+!0Q&#?T>Z$XRPKF!%5#,4BN)?^\4\W, >$\WH9;*'T "774TL>%C!+7R-ZT=XU&K,-00$Y?,PJX\,P&L1" M>G^_G@0L(S$1BD6U=P?[!+6B;81$WO\LV[8NXW+4YH!+"A[V UP[:$_]^F@)
MELJ0M>=V[!;%GH_:3\($!G0F)OZ*$#AB :H3@%(C/;&#\+NTMSBJ4@L]:]\= M_?4O-Y=7-]\?Y>I'HAJCX]/*>Q9L/G"-XHB2-#Y_*D@NMBBYV+>BB0:X")X$ M^*: E-D96'E5])5.L!@^$0'_'O?BH4)%
D_@\3M$)M$]1%_^"#4MMLMRZ9*> M-@8$'%$#EN)$SXGWP,@@@8%!H19XE^[%3#BEYO.V'(U$>S(HF\RI7_1*R*%%H P%B<@ZJSR#>< M1D(EIVZV\
TE,;@)4+JDY&;)+X4V(1>&O%+F35,)"QIU)5QB;^;ZBPO4;U!;I?<'5P6 +M>%& MK:@N=7H%7B)8%/5@':,WTVZU;7<0+",FT5+E?PJ66,Z.R&W-&H5PC6K3GUU.=H2-)DC/JTN=6!0^[V&.'9-
$8*,_/SB[#2(4)/?'T M?'IUZC,47YUJQ D%L^E%-M>UJ(?"VW4\S4!Z<'&8P2P:OL-IT^V[N)M%]/+ M "X]0IU7?$)1Y7:MTQ+.],*GD6-=VA47#[B)?"1.4M4^;A!E=#$\+JPE=7/D
MC7[0O%O'5D+L"36+!?<>DL,<#T27/J^LG[LR2/AK]4+:R47V!L!<#;@J*M*,ZNG(2^1F'C[EX"D. M$.)%5^2M$;>@1T/MP-Q<+B:U@+R3WO1^)ZQ:F4%!67+X!OU%&3D "A1-QP/6 M_P6C5)
[(+=%+\8NPFH8$Y'T4_X+:< XUA6D,65EL?Y9NX#1".!! (:V* MF!&82EM*^\DWPH9$#)\HOA ^236(&RF[8DU!3G>IHK'"VA?.IJ+J;<59I"HX MU&CBHM=:++_
0D$$*X1X)1#VWSY&Y\-47+ZGI3Q@38%AP.8K>?/H!(%ZU.H! MV<$TE*L-H<>4GSE&V\A_RY-#^!CR+@HK>!LU>/8NBF'1-3JOCHV.%%L4 ;-) M4WM41+8'%5Q"AO,@FY+BS/Z#""0G<2+MQ?
75_-)$J+HO#8_HXX@+])%8?&[\ M5-S?3A<]7+PAD(B6C!6^LL0ZX% 9A7F:!79P8!S\P82JJ^"2SGL?O=#RQMC* M$[.<4W.2,* S'Q]$B<;0,:B&T%V?WM5&S@S[BN@J6QU.!$R4=-
>G]'0A&B$9S18A3333OE>1K/ MC^058^B>7X/IH>9$/)? [R<"CP!R/L)-#?D|,^T]Y9J^%JB+B E$(V7/3T^C M(4K[.M2>S|ZGY_%5NS-LT8KHN(*A;2G(0[OZ,<*R|GG?Q14/
M<'4DX4'7H"=P3%D,*0T.Y25!4/MP4M@Y*))%7[$X_>[HY[ZM+<>U%O8+GVM" M)4=G2/]7/$+F:!S[1Q=4[GLA%[WK+;68[U+"T>R:"HUN^,KL%^SM^X4FK]^R
M_*=O*OJ&-4((S6U&J7B2:&X*KX$I=(S]#*Y9=(^Y3LKS;2E|3BWAKUG0E3J| MB4Y';'@:GQY$%B8^,"&?H7W34<0G"H<4M@6603.UH"_|$-=(1$?SZ6H9MZH# M
4(U'&=S/BP&*TJ9#34;I0BBT!-]X-FX4Q_/;5'R1U%*!.W?T]075*"0DC^J*.R5MZ2 MUN^$CK.(,2DEM$ZHA.(O[N0^AKLAZUF#NX$NX $2FNX-*]NXH=H17(|G(K5 M,[M^4=;
$JA5TY=TJ#W1^(=TMBW+VU@5)K48='/A;]X=&82-B1Q(XM:9 MO.(YFFK6)Q/R,315@L5AJF+O4$1@%1L*M3T|E+9*WM_P#RIREB$V!'/* MK:KA/*RL1W=C4IC**UHK-
5"HDG3|+;8D8>383SK9"Z"?|$X-:CXZ$<:@LH' MYQ(_$ =Q/('#)P]4LI-;,#TRV(W9Y_GL)AKNR4;29?S-_I=N#%|)D@Y6O(UL M($&[SYT_22)2WX*:)=X4QLF>SZ)I6@=&08X;@.?
79#3[L:-XFMXF46M$QCS* M/)3?@#K*-E]T.**F6)GB7J=+B_1(IF?XYJB1IEFR?T%4!8M-/;QH4'.#BTS$T)A-$R2C]MY[M!TXJP9G" M4O)'1W|0+R>B.'0TAT/5P)*V>%/! WXU"0%#ZY?
=.RH5^3S$LWR8)80M,13; M/2('A4ER(;A"-ALL[|L3#HQQI:J^M":#S+F:"Z.)E'6LFS=Z,8NU54)D!R8> M^DVOD0B@J@L;F-KD+KB5+FA|YBSN98T1#7=M18&_[%9R%KI$,J
MCJ(G@%DA"6.?S!0KBK$1M[]ZJF$(I)UE>O:";CL]FYZ_^);W('W-2&7*J45/ M%MB^X3%"!_H^,:F:]4X]EN8@+2G9I9..="E;Y0]=%9.F[-V3Z M[E;[D'UP4DC
^8XR'05&XCA_C!M(^!M^&8J/.5/D88-)J# &*?W.C6-!]CT/ MTJ.+9S6G"E,9>8@K.=TFA"5JCQB2LYUI'9E M'FBP&@I[V>E6QGA1_QG5M&]9)U(/-6C+W.?'Y3%1+53--
")UU,EYHM/G1P7# MVL>|]C&N?4R=,F!;.PQ9)86,D8/MP[9C8|P9/Q5YY0$GM-45OSJE-7FG^OWB M1#MV!F7[7*DOC0 EST[0#@'1!"%5O!^'@W V556X6.$V5;/)B?
(_INC:E$+/SRN7&II M"@GI:?8"LK"/,JX HYV#P1=W5#4"AN: G@Q1B:R<[)&FF*H8?*UGZO 4B(1 M$?'KZYR^"2J,$)KMF7.$+]#<L10OL2.@0?PY)^)GRN^-^Y6VC2=T#%0WD5=SF
|3D M3[VS724K3[)ECJY%;62@'84)P]MVI'T5TSP1!IX:PM(F@|Q]NT5:4|7OQ5G6 M6J2>#-+'+HXZBUOR%|D.-=(0='W|1B)?]T$9^@>TT_?#/IAZT469_,%&8@=0 MRDXX0BS78:-
B2<.$PTQ7(.B#KU68|,OP:AGJVP5W8F|2M]V[E=TPVV 'P):4 MNI+21RR"E9! &LRBXL.OLL?I72?[YW5^=_29%HQ?[GQT!RLG7PR&==)$3EPX M^G27O*V%Q^^!?
>VRY^!&7$VNKJ_PT^5LG|.GB['QR?7)V M],?A=[[<3"ZOSK/9C%::W4S.KDZRT]/)S3B_/K;'8UN3R_MRG)]D93OJ|/-K[*B2M:[N>7%U>X$-/;W"%F_.3;'8-_[L|8@<&]G)]
M,;D"D)Z#PW0R.3|YP;U^UR|Z"MA3J&;(A^]T&BYZ&F7R_PE*_!< .1T" MT7E+?$T,/\5)9X45S|]#36>^#(U>:7$2YP3]HK>+'%';Z%XE[YRXF7E M?^>W5'! +WCJ-
)V"&L_#6Y/DIKSC(>;:D0:_P99Y:KM.>Q9UJP6[=4|C]*FD MC2^6 ?!1X'GDQ3X_#M^J|?|#V%P&02|$L0|F>4PZ&OTS94ZYZ40T]8'7B'![MIG:14P97Q@Z2]X@)69Y4XI^L+|):
[(4A5!G$.^++FDWP&+ @_X'3Z]%8$+K. MVY|+/WR?XGP (R#1O_@N@8!=X@XYF?6X% :D?8%.[LLUDQV_JW+ TEU!)H-67V,9);TMB5K;=HKS FQO
M7G=OW[RV#OY3P+]M|PC_I8S2CV!^O7T#-N[2O >71%Y/|L.SV;/H6U0"/SR[MG7UW>_KL-=P9+G_[9@/L_&O>+M'+K|P";CV97ET|XWH8_:-K-KAD-F|Z,*CI MX|KDP&AX ?R.[V;7/_
!CTU[3^"]_;]02P,$% @ %H6)64B_:U"<#0 MG"(!@ !X;"]W;W)KO:&BE MA0V,J+D/KRU UL:)@ST$V|DB"/+0G&F2$PVGZ>FA).;7YZOJ'G(H45H'2/(@ M:H[NNNNKJB;?
WNONUBR5ZL7#JFG-NY-EWZ_?7%R8W+YEI_==)=O]:9OZE;==,)L5BO9;=^K1M^_ M.PE.A@>?ZL6RIP<7EV_71_3 M>E[PUUK=F]&U($UF6M_2SXMVNC
MY$24&]/KE=L,"59U:__+!V>'T8;%MC7W_YB^Z5N!;GXD/=RK94XI,J57TG9XTRGOA%]6|O M>K"AQ1>E(_G>D@R?(9F*GW7;+XWX0UNIZG#_!<3;R1@.,KX/7R3X:]E/111X
M(O3#^ 5ZT4[GB.E%+^AL1*^=SK5LQ.=>]@JQUIMC^EIR|7%RE#9OS%J6ZMT) M|L*H[DZ=7'[_79#Z/[P@;+P3-GZ)^J63L5V,/2/^_D4]].)]H|O;?QR3^$6: MQR6^?C8$Q)
(<^,F'=Z)7IL MX^=Z+C9&5>).+>N2Q)>]J+&J4GC;F66]-E-B8M0+-#UQC]U+4=;.I_@=ILRQ9T1A-&-Q6SZ[?KNH1N6['N]%U=*59V M+;<R^MZ|F;SZV$)/O3$@
M95Y/D.QZ!@V&?)]U$1 M3GZ"_<6F5;(CV0=QRJ7L%A#E51PD7AH4XC4N_<+S_5B|GMQT-1)N#528R8;7 M!UZ<15Y6Q'05)5Z4YTSYC4#DU2@-'(AFTSU1ECQS=7,CRD;6*S
,O3A/B%WD M^6$*9I:,)%OPYJ<;TB2P&X(LK2|1>W4O&AB&E(JBU$N+B#?!BF'J8]N' MIY[P1(O<#KP BXHTP95?9%X1!9.?M&QWP4JUL]0&#DV32*2I_RPM#T8HFTU% M =

+H;V),5VHD@'"';"P+R/=&,@Q(+TFU<0Y=T"?FS)NY+-@0 M:LOGJE6=6@D-N1*RX-^_W+7B&426:3N/?@ M9A-;!:T,/CCP55$(MYVCMNMI,DAV&S_4,@^\T9M-2K'$1PP_RP=';
[T6)54% M&J^L 8?9-+D=7,_'?#]>^%/AVN^M@2U96/O,+[^GTZ3/A%"C#(P@Z+'".]2: M@8C&2X.9M"I9<'^]0_\2;2=;%L+CG=5_J33DT^0J@10S4>GPPZZ_8F//!>-)
MJWW\AW5]=WR1@*Q\L$4C3 P*9>JGV#1^V!.XZO]"8-@(#"/O6E%D^5D$,9LX MNP;'MPF-%]'4*$WDE.&@/ 9'IXKDPNR;#0CW< ZW\J527K&K_*07")HO]&0# M,Z]AAK^
N81[:T+NX3>38OI6OD>46E[#':_Y\"C@=QFZ,!IT8-@?CH_@C5H[M1Q%O=,1.#\'"%V6$D4IH> PB(.57.&AO#3<^#,>E%CNRO .EJ!#)1 MU(R4(2P?
Z"%,"H_"P+UPTOI.K:@+3\0PV$"!+2LG>9#ZQ+8Y1A!0HHM-G(3.N9&E@,*9<^K4[%P6RZK(GR@M MHP9G"_@7G8WVX49RE!OCWOMX1>KBOD.MJ$]1@X=,* $]4MXT
M!J4Q$$+'2-,;IB.93CNXPFG]"0>KVV1XT47GPS/"69&3+7'FH[T*.AV=P=)9RA/'XQ J'\LAFE&31TZ:G0FU_*?NN"TS MOG,Z/FMS(%ZX>JW#+ASJK[V] 5A0V.*8YY*K3*AG8;O;?DGS
M_P!02P,$% @ %H6)6<.#8SC+ @_0D !D !X;"]W;W)K&ULK59M;]HP$/XK5B;M4]N$!"CJ(!+034-:MZKMM@_5/ICD M\J(Z=F8[I?OW.SN0TBE8+=H'B%_N>>Z>\UF^Z4;(!U4
:/)4,:YF7J%U?>'[M*BF@HNI,U,!Q)Q.RHAJG,O=5+8&F%E0Q/PR"L5_1DGOQU*Y=RW@J&LU*#M>2 MJ*:JJ/RS "8V,V_@[19NRKS09L&/IS7-X1;T]_I:XLSO6-*R JY*P8F$;.;- M!Q?
+B;&W!C]*V*B],3%*UD(\F,DJG7F!"0@8)-HP4/P\PA(8,T08QN\MI]>Y M-,#]\8[]D]6.6M94P5*PGV6JBYDW\4@*&6V8OA&;S[#5,S)\B6#*_I--:SM" MCTFCM*BV8)Q7)6^_]&F;AST
\O0#PBT@_0YX3EI-?8T> MC)V?;-D6+5MX@"TB5X+K0I&//(6T![]TX\<.O(_*.GGA3MXB=!)^2_09B08G M) S"85\|1\-?A!-UV8XL7_3Z;),O:$-6&JK>?+=\PWX^<\4O5$T3F'EXAQ7(
M1_#B]^\&X^!#G]C_1/9"^K"3/G2QQU=4@RPI(W<@*T5$UE=RY/X.GC19,)$\ M_.I+A]/"6]/A#OBRD28Z70#^) "IVM($4YH$*T.L\21WQ7%"N.#@R-.HR]/(MZ7:E5(.\-PT#,@C6HU-
T,$]%K=&ID#9[)<=<]MVNA9LZHTQ!7R*B=''_"K-+OI#VIVPMZJV=][82N0N6T\%EPW7[V':K76\SMT^Z M_VS>-D975.8E5X1!AM#@[!QOGVR;C7:B16W?
Z[70^/K;88']&4AC@/N9$'HW M,0ZZCB_^"U!+ P04 " 6A8E9I)6$4T\P #NH0 &0 'AL+W=O:Z? M7OSTLH7Y*V7F8S]AL>>'QC[//FM*MMUD_Q2YB:/WW\)<#I@YPKLF_GH@+]G
M[30YF4V2^?'\=&2\$[?X$QKOY,!X0PO^C^M%T]9 +/\YM& >[W1X/#Q!KYIM MFIF?G\(1:4Q]:YZ^_NM?9N?'/XY >^J@/1T;_?7;JFP RCQ%2XND:>$+.,%MD\!
(19>;I(7W4L8ZC7J],340WU__5UUJS6MHH6#AD_G5;=H MDW0!C)*0\I:7XA"1+FR!X+058A=(M /$P=?)BD;.9.0U?$?+JU.+.Y'#8_* MCMAM 3WX++"NKL:Q
%S\H3:W57%+H]0&UIPLTXPFFX20),C26_@/L-_6%3R] M2,NO^%9M"EI^L[9;V U &+ZVM'73)G]VL'FFQJF6MLE@H3N3UGA>S^+1#>X? M QS5+3%_/Y=6AM
5@.+7=6&T$G[8[Z9K$/JPC$N8$]2^"FGGRN>__/:UCG2 M$_(.>N>3(0*$S:U2WN4;&(0P<:V#3XF2+W&3W8""O^\;$%;0>&@MP]88/"LA MZIB%Z)GK$(0L "S=C55?
=%D%>F)7,MJVK MS#0P?%73W\ 81(I&!&!D4J 2 #QCZ/D)0'\PZ21)"]Q_-W=M,GBVV/EUNLWB M(^@V!][-S0;&@$/9FD%"'R$N/OZPSHQ?3EO4 _C X2L&5F@\>0-&8>F+=%$8
M7,?"X$-V PP,0<%S_UM:@J9!"UT /S"WP-J((_G#9INF$S;5-* 4+=+L*RRP MK,HC6';5U0UM)\Z(TL(B;UHN470PY:0%Z#D1I<.7&U2OD,BK16%7O#X\S?#8
M#B"!'3!TY$PB+7#JLPM'Q,Z:'L@5R!_L!3AIRX M!E8D_+KDJ'6D7X$(!9OIJVF1%S<5GDE3UT96_L"1@9."/5'O1&3;QGW#HKE$ M1JK\)&E2.6'4 +$B; MMK:+
[H",@&'S+A/A@K1M,YR"E4H]VP -[C+_'("*!QOU>>*X=V#^*<:8H-NJ M1FWDUH(8(L3#3MVM;;:.F+CN(^*_8-;3@#X)YP&H/<7A@7":UF; <>F$V2&Z M(W$AK\$T@G!<5%6B."U7P
4;KS44!:X#?X\V@+!V:P#(PJO#@V0> >H/Y![(MURC&LO5D=!S2,_6\J.I6 ?\?X8[GCCN>CW+'3R8KX B3)2"[')UOF%WV@6C0(K8Y3@H4V(H? <51\AQI0'-_"^]\L<& #V_QL-
IM>@"T/NPO#J9;6KD&%4BG/.N>_=O"TF+LG M1 9WZPJVG$XV_S\,_NQD>KPW6F._Q6.!Z5PMX 2ZX9RR:.$54M('#;<[T-)1 MX1/$\'&%(X4([8Y M^Q%9/!@P<(C@_/ OM'4-
/;^JD/^"U9X_C@+[=#3!;=D:\JT5.Q9^=>|< ?M M#1I%/CRH!EM >26JQR6IP?!5LR8CL !AZR2 ?.\W8TJ8A>.U5R,LIHO#M:0"=)Q"U2.K7?0K$P)S!U4?/S= M; /;\PO8D?
7>2="ETOR_&_7UQ^1:P%J =+0-%"ES#B R:H#BV.S9<9(RGG* M^\FR%+4EM 0WSKK .SP+.IA4K_A:^(4 MC"%X0&TUH. WXE"0LYN#*2<:!!M>P+)8DU#%%_!=(,BPVEKM+]
'/7:F2>A% M]4@+G5Y[E@?:B<1<\/B)^00H:7"X$2J_=%1^.>XL7*> 422"P,FI!/A04A^= M8IC4Q^=]YY&][Q-!IV[L)"+3T[+,*![Q3 ?".$_B?B11#WT:E^LD&_1>*FZ
MALR8K()M^R>Z6%2?[K^M1)-4MZ+Z [;)-,J8[/3R<#^JSSOWH 6"0H-;7P9 M[4NP-IU^C(Z?Y^D+I)R.]7ND>M, >=%D(!<,'%+DDL\7+R+UEMZ%$[5EL=![
M$=EL$]G98B61:PO^EQ:[QI*$R TN$>WZ.S3A>Q95Y,(@4<1^%M#H^63KVSGS M"'Q=E\=&?&U /U8JT 6A<[85D4"B/GPF!=6I@U-GR4U21]Z)@>UVRFS T1 Y M?= .
[G6SIA._,"&)$ &DR14+2"8#/+H(:3*;3XZ/20M#><+FPQT-PC*/A*,P M%+)_D_G9#\2J"Q.OI[4;T?(5&H&!=<^ZZ@M;"W3-U-][8%& /8;T"EO6&+;E"O() L65L!2B M'I;IR7-\^B)Z>I$V-
AMX]L4H%[QR7/#JOI)NBH%Q9]L\Q4,"^:U_,?C1/_H M9 ?X800!([G[7&D"BPNTP0V'HO]4@P.SV%2]FP&7BX4^&#^P9=XT+Q-^)D\ M@JSUI>0DS4GCVJ2U+=C?
Y0XEP&ISF?:Z2!?I)ITDU_57M/"!FO]FJGIEX:L/ M:(Y6%K[Z-UA1EWW=39+?+.AY\+_MUO(?%7#X2?+[UR)=5SC.9P/K (YD6#8# M@G%,UF0BJVA^^0.
["MB2$">HD]E\=A!*DL!.GU4X_7J(Y&G&XQ<;%DM V"))SOO"ANS%MD76'+,1=#X#R 9 M/;*S8Q^1/AX]M+^*3UD.ZGL7G7J'K@DC@1C081GO#SR[XY,><@@$\|!)?*=N
M*OKBI0.H"7? J7B'XFPVTM=KF3 M 0TJ"K.AH ^C7.S=/0PD2LD)[CP*)#)O6Q3*S<0!W423TR@,.<(#[A.S!. MVP!B1O,XW,ESQ4A:BG^ O.?\9D-<+#?
BHMVF.XG$F3JS#7'BC+0X$*/$#'%/ M#W!^-GV/,/4$=+6[M,X;CE+E@4.Z#R._A)(64 7: @=17DP(E-R1;56SH<=K MB2EP@.0((.66&/0/"-5]" I:_[@Q,PNR5&;C@AR9([(J^O +K.X6)
"9?(\3 MX>/S')#AO3DC?HMHL(0<\@PSLRXHG0 TSD5+#++NV)Y7"A.SH:KMRB*E2PS3 M*M$%CAC8H@*%"H=!2$@8#\HX>N<>O?/O1:_R0",__H]LPB@TX[Q8X0C^5LE) ML6,?
(?+Z%(<-.&C[3^8G00!#8]TH7C%+C])BPLDO,#6K-+AHT"H,GFTFL[%9 MV7-#'-K!CI#(RX@\/>TPZ0!\|"#%8(&6,0+M&#&H<[#W')YUZ0#J$(S1A#@W M%/U%AN?
|NIK%8[T#=0%R3(@#PXFWJ2WH M!8'>!7IJ5I=(EE3(OSY(& D!9['=>F5.22[$,-EW*V"ZI6JQ=REK@6&B@,H$
MOY?!!GN'LKCGY++P6:8$[V_10R2#UT'FGUJQ&VWAJ=&&)BKI/R,35&G)1 MB+NM0H<5':9V3Z 2O-< ?Y&<'/-7KYX\IRACU37P8_/B2?^=)_'S3_XWCI(2
MQ;/D_&1R=74"'T[AP]GYWFSW4.0]XY]=3,[!"CX]G5R=7SWIG,RV?[A,K@B M$$*1"0I&8?^)O B=*#%KE0 +F<0)IAT=L:>EXW0GR9#!R+SWF1PD"\ZA0BT;
MWR>_#QE\XAU;Q,HB)[(U47 ;7!I<+M3\-<5?'551[[BVH;YZ*KRK>X%$%WCA4L,HV=;HPY7BE:BYZ(K"B&B 62R M88\. PKWEU7BYHJ%I]B<+1F8795#Y6'T#")/"/W"B]/GX^6"=-
!F]S)V##C M29.+=QSF2DISARQ#O.,@M MT]7/F36Q0 X>23-!&,T%]WJH=3XS%G%BQX/;R M33R&W>Q,WP8#Q&<^WJ\,C4Q[Y(K_Q!7Y+%J"3_-[WHC[S#PALS4Z-T*K>Z#
M%"S62J#]|*$=P"EQUB_.3AW!%Y-& #H9D!0[=G2HH?_(ZP B@5-@9\<_.(:E M:2KJN'+H\S:SHJ47(,*S4BV7/6@<#@%9JLJ@WC)-_EZQ*$$E#VQC],P2Z_$3 M'=J.=- [X3TB3?
*6$[CN<8P6F74#)DW<&4-R)(6354OXH!R\AP6_^)D9)7 ME\7+"\== ^D,)"['1W?I%LRCW=Y?ZA\=%LJR5*3421+7UK9$LG%Y.C_GXYI MO+X 9C9>
>,UWD^>!!ZJU7Y'!8QF3GX*SQ0F\%*R*6>KHCMDG=8K'P MQ_$/+\B6+R3%I*'XSK;U,:?G++C=/N)FS,ZG%V<_O/#ALN&GKA"11\E\!O_R M.4PSL?
3#Q$N8WT70!@=BR3<_06BG6'#$H>Q@Y93RY1TAC4]5D0#R8:3@.^B\ MS-I./-FD&=X"XV3NJPZGNS4@'Y0"D;(2Z1=-UCL=T((5+!MT3'3)>[ATR7=
M7I*OBFH*."7O9V&@456+!.KE^4Y=PG.DZ]=F0/UQIXC,-]P%<7QH6E+-6<5 M^E@/FW=%X(GADQFBSV-.HN1=B9%M5Q1G*/-VI?E4Y7@6T)=#+XLKF,4/&722
M3I/K4BT&SJ]AESR=)3B$?W94 MT* %*2[;QC:D%.0IZ0>;BI)9UI;2L?%)6X !XW:TI2>>WRDJ<70Y\$K=5W A8!P8X%0R@B#8P%P*Z ML$?R!R;-B(:X1 >Q*3-7W:E*&8Z3D]0"\EA0
H-+),E-5O!IOTV+3G(PW9(+ MD^;BA=MLVX!LB(BQ!JLP&^<;I3#T?H3U!.7; 0U__PQ[?S:EE)TP'Y!6Q(QG,IZ'TF"$X1B2?+:E$,OB&:!%CHJY"0K5Y M&)3D-D;J4+E&GS)S\K5%?
PKYX^!'C UBE!64XJ.V.I*$9\H,:CB.O,7\M%8- M[#IU!I\+IKZ-X2$ %MV.8K/KJA_7L&]|&>42K:S3W_2^DQUA;@J,.*\O?)56Q/GD[JS *VHWFC02N@[#R08
M5[+&+%-94HM5H%3>R!Y46-$T^1=0HVY-W8?>.T^E.A)EE'*A!?% ,@D&MHIW MA^-2LI('4&YL1B-EB:'YU9BM6!Z.")" ,>& JIA L^&M1_Y)Z8E"$V'IDFL% M4(J3$2/?
=/8IJLE:&PR8Z:$PA=FNR90'7*/%!Z*O87L8CQCNFT4$0UREE7_H'PUE&B!(@+8Q*0=9'Z!E&2R"+)S76:NTC6<\6(7
M.EC0;-9OIW/G1.R$"NYSEE[P]"Z2R[C2WJF2XC_6SH\'X[HB_DM^K)\N32JX4FJ M>4-4$JA9MCY]#] ([,SL]G&%R96BD*L75)52CD9.68O@ZTIB$@9*H*4/@VL5U3A2B
MH45C%G]$@Y3>:\N*JVM=LJ_D=*!QDU%-!LS/CZG@$WZCXI=^?0KQC=9IH19<#WMG=S6">A8L#\8>!&-]G<(JY<@7K^+;.CSB]-;)LTA7;;._,5EIF*%W#5CA'=!I9!;+H M":6[-
JJ+$_O,&7)8)FI$!+8/PGAST)?\(AZTRDY3#5)?KL=#3,+<;!EMN]XU MR);8=TV-%E*VI'OL]E<,\3G',L>L'T'K,9A9OV_P:L#P4\2GOP:.=F>;-[R M"=E:GS:?
LLE,U=HH_3)W&K587S=/#1/2N6GA8]#+*7OL"M@N=ADVZ/Z*F)'K MR].5RN\.R)_WT4"]@B8?&'0[F3;[)W)Y]B;&7F)/3-# M'A9UP 0[17:?
N(TG00>FVO0,W/,K5NC4B.LSM\QYSQD908561!@Z@V-$&,4A MX[>58BZRSL,(,Q=+9&O]E7K$L(;KTP1'?7"?H['P'< MIP%0S%PK\G_OE1ZQ_A L;D6]HP@#N"\$[/Q*+:#.EZ<(O.
(\D,$?@."@%R^ M[.I/D8XQ2Y**"#1!"Y58K8-_^]Z5P8.P I:L'F&?M>EFV;A!.UJQ&3%"SL6WBVUX7AX=X23.\A;:_9TUL4>\YK/_'] MD="8F+@GO..(&2BZV:BH.%+2(ST(OXM;:
19@;XX^-63O_[EZOSBZLD_P5US9R!4H+4:W='ZECC MY0,G0I4O\FX/Y_R$GDQ.S?DX3/-39%T&9,HMTM>EOB2KP=L?.NL8;0/X3(@$3@UFS2K*[=R
M%YG#SFA9VD@H85F('L4UK*SFNRR0IMNBM(C?\Z8..ENH2T-0\]_$1J_2P2+ MK!ZT8[1FZIUV=>@YR^B0:&KX=\$2\MD!OJTQ]D4'\ZR"@4Q]):[7.A$C6;^
M.^%"O;%2WWM&!,P0CXEUXD2')"35RX!,;!+OK8&"\: N79R-[.@-P^7Q]_;: !?.YN>>W!I"C5><8:L M2.U&F^F<2[M]'EM77NQ7L!?LQ?B&D?2-P#FHG>J@L32(>0K$0N$N-
=]I9B#R&.=076&IT6 MM&BH>0&WPA"56D#>"V\ZNQ-&+4PO"2[:?(/VHO1V 0$*H.,&:WP&$UVI#IB; M."R"L)L&!.0]'WV"TG T-?EN3%%93%G6WL6H!+ '5<,]=0;9#$#,.4VEW*?
M1\(V7DCGFSS.QKL\?BAA.'12/+HD[CO:.[K)$O])\E>:@40QEFWD)LB5F1>8 MK@_X$J MPPHW^1_0; .!KOD.LH*I3[#K0X]!2G.$VIS[EEMA,>&D;> (<5JU]T4T@=>-
MGM'^MZPFQ=@BGYV-FH8$:6\'4,%);^.DY#OBS<9;XOVMJG+.?8*E?P!MHEQ9 MW))K2LB<)/K[HRGM.SKC.5C*/&)'B$&L6 MC.L Y2IEITF$".L1(4_FF#
[ND],P5+;$PA\,1=P:G_CFO0*+SCF0-"LV5+3% M,N+HJ,1LB(B'.W6C/GH$TMFW8XG?J@-[DLUU]%;8QCMGAMUWW'RT@Y6H'*.L MS2AK@_@D/N(F)[UUI1B39D.AX#-.A F2BLG-
Y0EUV@A[G01,Q4@[V,B@3ZAHK2=/>%C[C"1C9N/0%X!%#C@@S4_(2[L[ZE<-]#@3H+#H$H!QQJU06S1\;%()3*(Y>%;)IM'\J?O M:+"G ,0S)]'7QGW-::UFB]&$%[G($V3+
M448O!V,EO!D%#L74WY&WD%;U+L"R/\DG[E(-^77<%"X=63]UU=6G:0+NTWWM>(2IZ-* VI93L]BO6S?YJ M,7]3M85'GL'QF??&YQD+^B:5&=61MQT\A)-
('R0W,Y@$1UB+U%3+]B[5QLBN MI(S)K*;MKY;TI':+).(26Q8/9R W, "(B2D)ZODM>3X#MV!F:SCQ:*YE](6[M:B"0DT$;WU(N!="6,3XKE*.:'Y:]$27=C H%8P21"Y8^\ T."T/Z@BP
%6#2 M<4+I&\I1EA@BVYO1*$NO\T&OA4':#L,CW5]B;2%HAC"D1-RW1HFA!B@3]]>! MX)*$QH60W%8'Z=V\),UC\]6B 0&(:2D-\40P$WMJ?0BXMQZV'MG)Z94SXH>U
MX135L@HGT6G#K=S5XO>-**A)R M4%TM96R2,N\J_I5C[#X;T; M*ID&6OPPT%*66<"SV57OQYVU[?/PF\'RWH%>*?T>VM>!&BIH=WDP]Y*(Y*JA M= P7A3[O9[.@C^=
(U^]A2^+TDJPOUV$>=].IA:H02D?O4;MB[CL!SL<[5+[ME-^!Q/(Z73ZX__XH",MOOQ,UQA_--E7O79&&';4*,G590[T&""]&&3: @NO M^5J;M/SJNQI@:T9Q36#Q-I9RLS,$IK\K7<&-
M.+Q_0X4^9C5!YM"%GEIT/F2 MHLL1QXM'D*)G/C1CC?*()6)VFL.!1D)"33P(V(=N;L;51*O>.-6%^CIP& FK MLFVKVH8"%!>'4ZHS-XK'>P1:=F,/HOZ^B4:78WOQC*'+!JKA)/ '_>J>>:
[W'YG'Y[,/E_1X>[@=G<5])J%;Z*TC7\UU%0-5)2?;*I.%19 MW0OC,1SOU*)YWZ2>^]#ZGK':1&+OAZ1([QX^TR22'WX-EI.$1;Y$Y5R^SM*= M>%^#!H+)=8'LI6?AX-,A-$:-[(/
#Q_$_8]?GQYF2XP,? M"FSH;+!Z^:.E/XAC1O+9M]GP=*A^>.T[0AEM^-7$1X2L&_;@I0/(3;W[WSEQ M?5P*8VWM'?(IWQ/8NV])&('A7?[9R(4(E+8=)]V1G5)RY0N=/FW0ZZPY3%/8
MZ=EAQT)X>1'=XN=!5==28 OZDD;J$X[MAW*72XC^HT+:4S>J,=AP,X;"(WBS MEW.YB"?=MP?0=03%FPZM#C9Y"YXE$Y&GG 3YOQX;O?X5[F@L,&4M3-XKL?CG
MFTLS*?'H4/8KS0"ZIF0$N6P54:T9&V%_T? L/ M:U;W7JE"21/!S +;(Z81.A 6IF41SMF&N9=(2TIV\9TAVK!Z: /X-IPC8J$, MH$]D%T#%9\ MGR&.B\C2JP_E,HB=-
HPH0\A@<:5#&MO39(@Z5U8([A*U TPB'7#_% MA0/*CYB24[VK3 =/E*K!"S$RD963 M-E)E?0F3;ESC'.82$8M0R<-*AUS$Z_O:S0XTWV.%T4K6O1#\?CU>T,>Y*T/G
M+2I33/&TR>X%%8A\P0.P&.W$Y:,'ZBKK7[1,%Y.-JM\O"_J)TG@>ZA> M_!U7R>L4GX(N:I_MD$5@1F)^[>2 M^J/9(_=U ZNC^W]Z_]4ALD:/46$MK6DO_((1IY#BOF<[KO
MP3=S!X(>O8ULPG>FEW+O0NO-GH.I+/7!I>S[B'LK@&-)H6_)P<=J#/&VQ)Y8 MRH)_D-U =S(>;M3]ZLEG&O W'N@7'.C)#8PSRGD\OCDR1_C=U->3GYY'Q^G)Q@
MB^_S)P>O;-4$Z\O)Q?D93CJ_PA&N3H^3V27\<_Z$#2U8R^79Y) >@:&W?'D M]/@8UW)Q,CF>XZK.9\>3BY.+H914MRV3P>1Q4C5)+[LZ[M5$DAG9NR;VW.=V MLP?^PJ?
R]&W$7_4. $>AFB?4OWNV/^@\R&?Z#DK\;P R[P-R^M\ 9,]J_M4) MER&>Z.6&>E\B+YQO#> ":WH_ZD"M 06%YG-?;##N+?1].N?C?3I_T>OD1Q"PUZ%%)L1KD\/K5AT[6*BX
MQ@>J#^,HM@!]-R+DHC5YEG<"@:3-L1;?VB.'LUYC?[NB;V,,P5?&C$?+XV@ MHWCTAMR]'R6&>NU#U_F#-]1*'&#ZY:I$4/ N>66C,,N*"T+,)MM4>V,ZPS= M.'4SX1O_6,6D5
&^G M?TNNWW-5/GMKV*6R?K**$\7YZ.%W>CY@^12E(5='1\S&8-[)@H>@*^P^<',L63RW'*,BT.@*75<@,W&>
MBSA+C1R:2]>#1[#A'6:VW^8T2*UU'4I\H+UWIZ8I<^\;'82+VSHM*,.VY^(+ M;\2!_Y9&J*5D*:UFI_QAWTVW=W75ZU1UW MDG^0FJ5;Z6-P/D'%NQH]02&LS7
488SE^1*>^7@)SV>E9Z+4!W.X[RC0ZVOVW&W<=R:ZXP.W M$$PJS"T*[EV,%T"WHV14Z1'*ZOV;C?GN$]CN#]5=*O%TH$(B[\"736Y7C&2) MQ]71$E\,[1RC::F-L?9!/AT'>2DWB?
G;12;)]=O?0)S#0P2/"Z$_"*,$,-])5HTG>5,BHM8W-^^N;-ZZ1C2-O MUX,# R/X^J+*+943]JYMD5[E.0B/@/U*M9L)+@.7PODO)96=T"QWEN+UXKR*
MM;D@AFCZ67\57QM!39!DY8U;G=1 2@4<9E5Y$ A6_)K*YM(DJKK*6KW"(JKR M:# F15*:%DT6).BKOZ4U3 M&Z)S7@6A5X 9WXJL[FVK:*,?XK)!7$I/*.<=1&DQ?G&#/%%SSJC!J_]
M3>WD42#U3KL0!&6I?5B81-@Z&>*[MY;ZIQ(I<'5;=+&ER/(C$6ST;D$EP(SN".5844LTO$D2,R*0TON]J7. E[M&
=.$[[<97Q+FF!7Z6XQUYI_N$).G2#W_7&UMELPOCU^\PA1_7X$&0/)CI'7JF^\|^:J53,E/ #3WS(X&"+74 M1D;P!R"6A /2TL&6" /9@W\B_"0(RV0%[/ARYS(%T(=
MB]G7"28SE2H+DEK M4\AZ0=\%\&\62Y0WA-V\2#GAA[TN&JYB&N+;J=O^H-6F]=0OQL"C#MZ)3_BP M&U=Z>:!MJ)-UJ!*T7T[[=MQAJP+*N5]?SIR_A3?_XZY^V M(*A >UJATZ
P2WCU>'IQ]I3+'O6/MMKBD,AX@/'3Q[5)06CB_#[L@(I)W_@ M!'=5_97 >_U?4$L#!!0 (!:%B5D&PO=V]R M:W-H965TW#X3XH-I,
(=21/DIOTWQ\EN[GT+LOVQ:9D\B$I\J$\WDGUH#>(!O;; M6NC)<&-,Z48AJYS1MAZ%OI^.MHR+X73L M]N9J.I:MJ;G N0+=;K=,/:*5J,# M2L6W*#27
A2N)L/KX&J66GVG\"?'G3Z2P6:RE/+!+CY5DZ%O \(:2V,1&+T> M\0;KV@)1&-][S.'!I34\EI_1/[C<*9$7:>;I4,H6VWDMC>F"+9<=&^V[_AR"#W?V 0]@:AB[MSY*+\ MC1DV'2NY V6U"
[:L4;\=CPQ%8'%&9>]MUGD+?^ MA2]2F(V& M6U%A]=)^1)$?P@^?PY^%9P'_*,TE1($'H1_&9_"BPW%$#B\ZM+8&N=,-*G R)(1K5(PZGKU\%J?
_^3&SQ(;;X'/KT#K51W#6S!FKH&Z8W MP$35";??6_[(:A1&PU\N ;C'O8%9+?!)@-K+5Y%:_'=#I MRR6J0P$&UXWB-41^OWR.&"LH;8PK);= '=M3TF7!6B-AQ043)1++2Z0L[.D#
M#1P04KRC/=DJC;2PM6G8DTON M+(*XJ(A)B$)/V?-P*OL)&:&^!V@+@<: RX MAOXI?I)Y:9Y ''M%6AQCN].^@" ,O#3+2<1GCX,(MJ#@9/"%3>O 9:?
IM9%T!WS9*/J)5T8/$Z@1)KS1K>5W1M.B07B@&N=6,BD[S MS'&EA^-*?T*(1Q0M=FUUNS>H!*OAQ@U-5!J63T G6K6EZ:)94 /P$G^5'V>= MG^;'_48AOIAQ@P7?
O]SX#X<<4>@1'4D+9@GP^E4>!L%[:#5UG:6)IF8+H\S+ M\LQ*:>!%46+[/R\|OPA)2J+8R_UH\(W*A/H%BMEP55%W4WM!09T;0Q XI*#P MHLR',"0VA8/^C(BEPBBZ,J%#"0LOB7,
(B!1Q 7'JI:$/D25@.J K@E>V/ZG6 MIK]L&^I?HEQ7G]S+TL0Z#0N+4,0^!,29.!W<2T,5HUSRQ,LHI N:';X7^[|- M)8L\/[19I8'O95%VDF&CHZN/BKYV%
[P&Q_'N%CSL'OXAKKNK\U_U[@?D"U-K M3D.IQA69^I<9L4=UEWJW,+)Q%^E2&NHP)V[H/PB55:#O*TGY]POKX/!G-?T' M4$L#!!0 (!:%B5D/="/YYP< #H5 9 >&PO=V]R:W-
H965T2D^;?SWNT_^^[O MJ\L&L_F62UXL?=46=<4:OSB9GLEWYX[VAPW_*/Q=NS-FI,E577^ER8?\9"I(M(%_ZK",*5ZW_L*7)3&"&'\,/*?;(XEP=[SA_DO0';IE;SG[#:@X_!
(F;X_G':L7>%OV:UUU M-RW[N1WXZ1'E6];KMT^] MGMKLIZ9P>=>NTLR?3!$/K6]N_?3TQQ^D%3^-R&:VLIDQ[]>?$7[YNO2L7K"S M+*O754<.(8DY^UBG5OU^[
MPP\5ZV[J=8NCV[<3^*.^\LW6)9.S55.43(MA^I>F;EN6 00-HH^E2]*"'3#) MD\1Q(W4_-H9KIR8?/3:O*Y\VE<_98L!C=I,VU_#2H9$1M]*QMQ@*QX4P[.WD
MLBF@_2HM$9IEV"^YB36/G:&1CKA.DL#Y'?-M5R",P;NHVG43=CI:7)$TP'X.*A)^<#HM*.77G8IB);(1I7OBGJ M?#!)<$(_MHK'>RV^:]N612H&L&(6)8*+1.W;CZ0^5"U"E3+
<&D$043+A2B0! M]_5M$0KC'E!)9[@S ;H*>(DE47SL/Y)W>[@289IE1>X1DZL&B:6ODRMH#1X6 M,103"X2=C('0R8?J%EOKYAYD?
ZR+)@02Q%X%SD$8RD@O\MR$211S$8W!XK&1-Y@/8V%XA& M2$:!LL'))+)14BU1_5B0;"+ ,\H($!%R+R4"B>P5'WKR?,$ M4>32!IG7"AZ!BTVPR8VY!(IEHB9M>Q-OZ:B
((XF1FS70.,)-;LS"KV9J+1'RK'\O2^92NR; [+*JV1 MQRR3T2PA0F4--R@/$HPTS9T (PV4S1)-3 2X)N/N:!""^V8FND$--IP813- M8IK%@##- ,,W$RM![Y[22TJBFD$AHK4UN@ MT-
64@#BQPH3Y',BUM@M9I$ \9>Z \X/=GL+(69"#.8:VHPGBU:#Q/DIH768HL_=J$-7KD*Q/60X8Z0W; 78YUP6)#'4.Z M0 X8+F##I09S6EL2&]@KLE1$(VUV.KH'ZA1=%&T?
(H&EPRF+Y\T-P9&VK/-B0?[L6X&=XQ,(;F+(,((KM\65 M>_558R_&KNZQWF;PR;_0G=.VWW>ZQ=?A;%2$_3@+EF7/+/M".GY90L(4BE]' MR7# WJ?@7L)LM(->/!0]9/\
(83]Y,Y%'BFJ6X"ZF+@3]FS4.@X3+2/57&!': M$TVU+3)XH!C&2#YF1IE+']$2K@3(A]1**X$\)6AOC-S;WX(6;U M3.YD-_.A=&@8K$"^BOK6 9I&Q!7]01('#=&!#;< '<1[D@G!<;=Y
_#8Q,H M0Q()K'<.1(%3:Q.>EU=WPWHH$+?<$SV>EW_C[V^S^&B?SSVNK*H2"2^@GD, MJ1YS%EY4QO?:YE#/<1&P.B2 :XQ;B/63H$-I8QR=)?6<'/R>"^&!O@\QZ&
M&Y]'FBZTP26H_4ED!^-'@E@8Q^,D> 5Z!A#TTC\N:,\6^_#7?^9\%OUV'OW;T(V%==?VOK>WJ]L?@6?_[&%[M_U?Q5PB)ZSXK_0*D8A;CRMCT?
^KZ25>OPM^QJ[H#2,+PQJ>Y;V@#OB]JW&*& M"1VP_5UZ^B=02P,$% @ %H6)60^1)&'N @ - 8 !D !X;"]W;W)K M&UL?57?;],P$'[O7W$*"&U26!(G[9K15EH""1^ M5##@ ?'@)M?
&FF-GMK,._GK.21<&*GVIS^?[/G_GRUUG.VUN;(7HX+Z6RLZ# MRKGF(HIL46'-[9EN4-')1IN:.]J:;60;@[SL0+6,6!Q/HIH+%2QFG6]E%C/= M.BD4K@S8MJZY^;E$J7?S(
D>')_$MG+>$2UF#=_B9W1?FI6A732PE*)&9856 M8' S#RZ3BV7FX[N KP)W]I$-/I.UUC=^\[:0-%:I^L]F!34OO4KO]^_PR/ -/X/@.T!K-/=7]2I?,D=7\R,WH'Q

MT<3FC2[5#DWBA/)%^>P,G0K"N<4'[1!>PG-8&2JT<3^!JQ)>W;:BH:=W(7R@ M#^/DFJ\EVM-9Y.A*#XR*/?VRIV?_H9_>ZU<9>&5*K'\&Q^1U$$O>]"[9$<) M/Q;N#-(D!!:S[
A?.N2?=GSID?PM]/D=2J]'9X?1OF,N;,,+G ?4$A;-'0:+ M9T^22?SBB+9LT)8=8U\|E"2$E>3*_5T9^-Z)AFN\=["4NKCY<4C_T1L.ZS]Y
MJ\!5NK5TGSV%9T^F+$Y?"%M&5!6]1C,49G39&"$AC??;=U[Z4TB2,,^G@S%: MMD*60FUMEYJH&Z/OT"=G@:5A=IYV2SH>O6Z-$JXU&,)&W'NCA^#P&HR%27P. M+
G/QVST#JE1*RW_(1TG89PD,([#R30?76EEG6G[Z2 44."6B"UD(7*@3O9PHX+4V3OSJ'2?C-)RD4SB%DRP/\W@"IZ-K M[;BDI,=YF.2,C$D#]/ MWW.S%V&_\!<,? MQ>(W4$L#!!0 (
!:%B5DO.^A&PO=V]R:W-H965T MFV22V,*'E#U&Z:AY-(RAQS5OIONKM!]SI&7F^0DL;OK#M?$<4 ML6BMT_4.3'8M5+?RQUT=7@"FZ7\ ; =@(>\N4,CR/7=\,3-Z"\9[$YO?!*D!
M3SQ)'H3P@ M*7:TRXZ6_8=V#)^U0#6-@*9];?HA] M<4N=5[820:_W/LO/D#;3?/ >UV@,B;.<7@$0KCF&7YX(H+ P]< MMJ$J!?U<0FU0.;^UHD33\8_C$?%G\? T&SR73BB')-
%!PY]"X5@\83E]&1L. MKEU%"J=Q=LH@CT?3;'"G'9(IF*^ATU>-%Z-9A/&BZ6<6N6Z M'NQ/^PEVWC7N7_=N_'WF9B.4!8EK@J8GDU$$IALIG>%T$]IXI1T-A;"M: JC
M\0YTO]94MIWA _1S??$'4$L#!!0 (!:%B5E:7=C(@@, $((9 M>&PO=V]R:W-H965T1(U,UV M:AN(=QLTP%Z").T^%'V@I;%-1")=DHZS?]\AY6B]A>/FQ2)'/&?FS PUGNR4 M?C1K1
O/32W--%A;N[F,(E.NL>'F0FU0TINET@VWM-6KR&PT\LJ#FCI*XKB(M&BYD,)MXVZV>3=36UD+BK0:S;1JNO\^Q5KMIP((7PYU8K:TS1+/)AJ_P'NT? MFUM-NZACJ42#T@@E0>-
R&ERQRWGNSOL#?PKK[TA&8#K;YC\EIT=ASM;LFEV? 2IP%= X/Z M"8/9+^]8$?]Z(K:LBRT[Q3Z[IUM7;6L$M81/2JX&#ZB;MC@WTEB]I0MA#?SE MHX<'?
+8PKU7Y^/8]2KQ:HN^SWKC9:U)#&^^T= M/JGZ2<@5.'87=*FQ$A;.@,6CL& %K9*8A<,L[7D5PI@MER5"J0P)Z;,PR1F< M0W^<9'#^*F$($EO689@6N6>-PQ$;][XH.=!8JJTV"-
*7=L._^_0,7)#I@,'- MB],S&+.P\'B6QR$;QV_)S_P+&-AEL=D3T,V^G_GV:%SE@S#+!LZ>SAFQ1O M!YY3DAO',0R.IG% ^%?)^EG(LI'+<4+:"\KRZY[;/!=Y$68L@SQ/PR(9]QZ4 MY35]
[!:N!,,B#8?#L5OE&0D:P8F^S[N^ST_V_7\Z/&Q;GIJ0C!:I/2W<<1?G MVSK_M+.O6JR$)$6W6LA2;&@UY[5/9U_\U/_?_%<=*[AZ0DU#JK=OJ#/(J![4
M@C"Z*$;POK=OE+2(P]1;1W%K=1V0Y&WMQA=Y9TVZBI*5P?MC.8P.ONL-ZI6? M7H9*OI6V_<1WUFY 7K5SX@^]LP^Q=02P,$% @ %H6)647MJ/X\ P MT@8 !D !X;"]W;W)K&UL?
55-C]LV$+W[5PS4 MHD@ 9O4M2UO;P-K-IGO8=+&;IH>B!UH:V\)*HD)2]OK?=TC)B@,XOG!(BN_Q MO2$YFAV$?%4[1 UO==6HN;/3NKUU797OL.;J1K38T)>-D#77-)1;5[42>6%!
M=>4&GI>X-2\;9S&SYXSNGB>=RN]-FPEW, M6K[%%]1_MT^21N[(4I0U-JH4#4C5UA5AHAD?!LXG7%+ SSOG]COK7?RLN8*5Z+ZIRST;NZD
M#A2XX5VEG\7A3QS\Q(8O%Y6R+1SZM?'4@;Q36M0#F!349=-'_C;DX0R0>C\! M! ,@L+K[C:S*/[CFBYD4!Y!F-;&9CK5JT22N;,RAO&A)7TO"Z<5GH1$^P0>X
MYZ6$K[SJ$!Z1JTXBI5XK>/>%KRM4[V>NINT,R,T'ZF5/'?R$.H%'T>B=@H]- M@<6/>)=DCEJ#D]9E<)7PKUS?0.@S"+P@NL(7CMY#RQ=>\:Z@]W?)7H^.+J/- M:[E5+
<]Q[M!S4"CWZ"Q^^\5/O-^O:(M&;=$U]L7WXV"P/L*25[S)$5[L0_TD M1=>6S1;^M>+A"[YI6%8B?_WODH^K.UWV0:D6:Y1CMB=WK2PK"+UA^.ZA ;T3 MG>)-H=[#BDMY-
(*L[!]&DQ57.Z!ED)L.?NO*/:_LU?H54D:UXRS&+ Z"4YP\ MH]*RS#4.6#_P63)-QYBF+ OB(4P>FCVQ"GFDR_R,K5 *E2D="GRB3_RSX*?! M$";W96,3*S%'$F:N
H.&0>0D+TY!FO"QE<>;3C@&;)I24/!>= M<=+RHSV(,&+^-#H%DAE.LR%,5O08*"FD$:BKR@(EMX4I87&8#&W(_"SL6[*_M%]7>Y-$<&8@-
Y!*+4@_ZO"D+DWB,5(59ZF>G./DLF@]D2G12(33VI@\J>WP2 M)RSR(TB2C&6>!W$LSM0HM[::*K!)Z$O..#L6[+N^3GU? MWE?[1RZW)9U-A1N">C?3V
'95]!^H$5KJ]9::*J!MKNCGPY*LX"^;P1Y&@9F M@_$WMO@?4$L#!!0 (!:%B5F"_!I'\ ('4& 9 >&PO=V]R:W-H M965TZ#TJKOFFTE;ASZ=;ML$EZJ_;*VDD?T0I>8.MXJ(%
MB>N9=Q&>+V)K[PR^<=RIO3783%9"W%GA4SGS DL(:RRT16#F=X]OL:XMD*'Q M<\#TQI#6<7_]B/[!Y6YR63&%;T5]RTM=S;S<@Q+7K*OUM=A]Q"&?Q.(5HE;N M"[O>-
DT*#JE13,X&P8-;_L_>QC.8<\A#YYQH(,#=;S[0([E.Z;9?"K%#J2U M-FAVX5)UWH8<;VU1EEJ:76[\]/R+T @?X11N'7\LX>(>I2D'+"LF4<%EIY5F M;NIKTUH"^
70YA%'X8^$R:%SZ+5E8+W;8GE4W_?4!YYTT?> M"WH4\++09Q"%!&A XR-XT7@.D<.+CIR#@CZ_0^GUWO%A;]LYYVK+"IQYIC44 MRGOTYB]?A&GPY@BW>.06'T.?+TTGEEV-(-
;_ENE+UZQ0VJVA8-]=$G"##QH6 MM2CN?AS*YVC$P_G<5!+Q21U/EOSAJ<)6PWZBO=5(F0V454]4_+E9IZ:Q> $Y M">.,3+(04A+E*:%!#AFA&251&CM=1"9)>O*.UYUM9A!;V]H*#
(J9$$I+7MA MIFN*.PCCF,1Y;NYVF(0DR2B<_A>7TJ(;DYS0"25Q,GG")J:&0Y3NL;EH-2\? M&2DL.LDU-YBMT,#;HN[,P9R?7 Y4TY22-,W,O&PO=V]R:W-H965T M)L^
M%'V@I;%%F"*U)'W]^PXI1>M%7"%]L"P.Y_CFUGBO],9DB!8.N9!F$F36%K=A M.)(,A*32RU OE(NQ'41SFC,M@.O:TN9Z.U=8*+G&N MP6SSG.GC#
(7:3X)>\$9XX>O,.D(X'1=LC0NT?Q9S3:>PUI+R'*7A2H+&U22X MZ]W.8L?O&5XY[LW).SA/EDIMW.$IG021 X0"$^LT,/K;X3T*X101C&^5SJ V
MZ01/W]^T_^9])U^6S."]$G_QU&:3X#J %%=L*^R+VO^.E3\CIR]1PO@G["O> M*(!D:ZS**V%"D'-9_K-#%8>/"/0K@;['71KR*!^89=.Q5GO0CINTN1?OJI6[#FI M,*ETSTK=_?
0'<.SDC8S\"A33'^4#PEG#;;!G;6;U3X);%=&/3:T(_ZPP9] M@]KY@=0.G?.?=*Z>%Y:=#>H?!].=/O3CZM0';L,8V M;-(^]?F +X7/P5PPZ;/"-#=T_MMCAJ]XL# 3Q/C/.?B-!L[#?
T%CF:42.#'< M;[- 0^H$VX0"LT3!&: 04$DXJ76!K6"%>.: M"E=O:-#LF-@2DX64;+G+M6;20B^*+ORC]0X\&%R@J4%,DDUI):HZS*BTA\.;]K1 M]0@:LC:JLS9JSAH-S70KO%,>1V?
F.VK.CC3)+-SMF4[;<)IE6"O!&N7.*(R*-K(C[P'4]1IG#D M*%**>JJ6#\:XD8('PSQY8,2@F))@0.;J:VA(C97 M)Y&OT-6=Y$(TB-I1%+7NF[),<]=IO30.)VDI;KI::6B_FNW(??66F+
]6%7X[+96E7>=?,_JX0.T8Z'ZE:$A7!V>@_ER9_@M0 M2P,$% @ %H6)6:A,[53* @ Z@4 !D !X;"]W;W)K&UL?51=;],P%'WOK[@*"&U26-*D33]H*ZT#!&)CU3;@ ?'@)K>- M-<<.MK-
N_Y[K) L%=7U)KNU[SCW"W>V4_K>Y(@6'@LAS=S+K2VG06#2' MF MSE2)DE8V2A?,TE!O U-J9%D-*D00A6$2%(Q+;S&KYU9Z,5.5%5SB2H.IBH+I MIR4*M9M[?
>]YXH9O<^LF@L6L9%N\1?NM7&D:!1U+Q@N4ABL)&C=S[[P_70Y< M?IWPG>/.[,7@G*R5NG>#S]G<"YT@%)A:Q\#H]X 7*(0C(AF_6TZO*^F ^_$S M^\?:.WE9,X,72OS@FL$O9&
[3YAZV?H^%(E3/V%79,[2CQ(*V-5 MT8))0<%E\V>/[3[L <;A"X"H!42U[J90K?(]LVPQTVH'VF43FPMJJS6:Q''I M#N76:EKEA+.+K\HB?(&W<*&*@EO:;FN R8S&TG*Y19ER-
'!RQ]8"S>DLL%34 M08.T+;!L"D0O%$C@BIAR Q]DAMF_^(#$=HJC9\7+Z"CA=6K/(.[[$(71X A? MW.U 7//%1W; 0./OD+T&/3B,=F]F:DJ6XMRC1V%0/Z"W>/.JGX3OCF@;=-H&
MQ]@7EV@,H@_7)6KFC@,ND:Z@#Y>_SID[6CQP]:Z"FH#PFD!T4JA:]*C(QG"B4;7#4CM*;R&H=]/8K>0 MP,2?
Q!,7CBB,^Z$+QS#VDSAQX01&_F@0]NYRI/:RL:@)/J#E(,U*23/QPF,"A4PWVWE^!>EMW&0.UTN8I=K-=(SMOWN_?]*8+ M7C&]Y=*0@@U!P[/1T
/==)9F8%59O^:ULM0;ZC"G9HS:)=#Z1M%];@>N0-?> M%W\ 4$L#!!0 (!:%B5FB$"=M)@, ,(& 9 >&PO=V]R:W-H965T MO)GA/,YVQCZZ&I%@WRCMYE%- MU-XFB2MK;
(2[,BUJOMD8VPCBK=TFKK4HJN#4J"0=C8JD$5)'BUDX>["+F>E(M28T/%ES7-,)^7Z(RNWDTCIX/OLAM3?X@6O1O?+G-O'PS^DKASK];@,UD;\^@W]]4\&GE"J+
DCR#X]81WJ)0'8AK? M#IC1,:1W?+U^1O\870=084;T2GZ8G:_X2&?B<MIA&4':.3'-P9@:-U/U;[ ]U>.5P/?J!0WIP2 /O/E!@^5Z06,RLV8'U MUHSF%R'5X,WDI/9-
69'E6\E^M/AL".%W&,*J:UN%7&X2"NZ$J^$C-PSN==]X M7\&+KV*MT%W.$N+(WC\I#U&6?93T!U$*^&0TU0X^Z JKM_X),S[23I]I+].S M@'^4= 79.(9TE.9G\+)C&;*
EYTI@X,^OU/I]=[Y:6_.+>N%27.(YX,A_8) MH\4O/XV+T:]GN.5';ODY],6*![']%(+9O#0F?MNP]]*5RKB.H\,_(0WXBGN" MI3+EX[^G,CH;\W1&*[E_T\?!Q;T&JDWGA*
[7[TC0()/:Q_]9)A@'I1:0USJ$+BL*<^;*4%1M" M;_D#Z'6B54)#J81L'$RF\6@ZAN(F+J8]RC+26C\A"-XR(O M!D'9AF8S[!R"X(#DP*R)%;*G@?
NR%GJ+P*/%*&AYO/06%+*Z@))B+94DR8#9 M=0[#_P^.:FNZ;=V7Q,E0*IC&>98Q]5,?:O)*5QJTVZ">#DK3:>HEYGAZ%.AW MO2Z]F/?]_DG8K>1P"C?
L.KJ:3B*PO6+V&S)M4*FU(=:\L*SY)X/6&_#]QG"' M#AL?X/C;6OP'4$L#!!0 (!:%B5D)]LM<& ((<$ 9 >&PO=V]R M:W-H965T-T0^$82)H-VT.7 MH-
GE6;%I6Z@NGD3'6;]^DNQX69<6>[%$BN?PD*:4=MH\V!H R5$*91=1C=C< M4&KS&B2S5[H!Y4Y*;21#9YJ*VL8 *P)("AI/)M=4,JZB+ V^K5S5Z!\W2AE6P_S6;(VSZ,A2<
G*^DKW6#]]X7"RBB1<$ G+T#,PM![@%(3R1D_%SX(S&E!YX MOC^Q?PRUNUKVS,*M%C]X@?4B>A^1 DK6"KS7W2<8ZIE[OEP+&[ZDZV/GLXCD MK44M![!3(+GJ5W8<^G &
<#R7 ?$ B(/N/E%0N6;(LM3HCA@?[=C\)I0:T$X< M5_ZG[-"X4^YPF'W1"&1)WI*-J9CBCZSOE2K(JK4NUEKR:@W(N+#D*QRQ9>)U M2M%E]GB:#UE6?9;XF2S7Y$XKK"WYH
HH_L93IWB4'9]DK^(7"3S!$EV33@'%-4!79M7O+"\X,!WNIY)YQ'AC]]!^R M.*6'"R*2443RGR+6P 086_/&#H*>=JV7D/PC83I/GHB@9\,AP53A"EB2ZU9A M/R>C=
[QERWZX_H3W5_2.F8HK2P24#CJY>NP-U$T9MK]$-;MC6[J4 MXP/<>:G=N V&3S"^/=EO4$L#!!0 (!:%B5D>K&PO=V]R:W-H965T!J9ME&3OZNKJ_D'M23*
'\/[ERS_5BPY+\GW59(6'\Z69?GT[N*BF"_Y*BK>9D\\K;[SD.6KJ*P^ MS1\OBJ><1XMZH55R80P&DXM5%*=G'J_77[O)/[[/UF42I_PF)\5ZM8KR'U<\ MR5X^G
W/7K]P&S\N2_&%BX_OGZ)'?L?+WY]N\NJSBZVRB%<\+>(L)3E_^' V M&[YCTX%8H'[$_\3\I=CYF(BG\C7+OHE/Z.+#V4"L$4_XO!1$5/WSS*]YD@BI
M6H_&_1L.Z98O/^YA_?.^V/QBU;^5=E1&'][_GV0O)Q>,K M3WQ0_VK7RU>_C$J4GA7YM5WXVJY\N/GK.3DBKPA=YL8DNR!W,6/:?P0ST.T M)+/Y/%NG99P^DILLB>KJ/DM_<79;4J
KR8-\->;X8U M#@QKDD]96BX+XJ0+OE L[^F7GVB6OZ@VP78[&*_;X4N&QCDQ!L:(M_'YGDU]_43XO/?-E7KXEYE!FR"_D@A3+**^VW>8?!6R?L'[[L()Q3E_4[%^ M"M$]?
<5,S8IY_]Z&4X@^_*E2O7C'GZK?D(KF_,-9M1-2\/R9GWW\QW\-)X/_ M5H5W@TUJ3.R?/"\<#BQS,AX,!N\OGG?3B!S606(N$O-.WB
^#=I>P)##4206(+$0B3$0)F5PO,W@6)O!6_[,TS4G M#WFVJJ:OM,RK(\IJ_[UBX\]MF3,>6->K.<\AAG7'G[YTY&(A!]X=UD<-ZW6''ECDPC.XDUGWD1,QW M5N>1%+F"
1(+D1@#85*)ML 3;0!S),E>ZGW" MARPGLYL;$C!Z5(+$!B(1)CW6U;[0Q,#H9KN@W75!NN0[MX+(Z^QDE< M_C@GK[N$5BD#SDJ16(! M$@N1& -A4D0OMQ&]U$;4B?*TFOT*
MD*?JV_5)X-_(W_HSPE?: ?N&=8-9.[]X@[>3O?, -G)$9X--=T9\,WIK[AV, M(4?T5,]Q/-X+5O=!;\]RWD[U'4>1Z!4@L1&(,A$F)&0[:U_\&O3-S%17Q_&<3
MHQ^O;V0:;2\SQEYFH&,ZC78D-= Q/>7S'%M[N5$\2A4'9 M>?%\J W/39[-.5\4FY. XK7T*D?1#W&$I8R&5NL=#:1F0S4'JKE0S6NTW?V_ MT>AR.KWL[@ J'FI.!N:HNZ]
(H>L80+40JC&4)F?.:#-G:#,W>^9Y],C)YF3' M[DD-0M.25T.6Y#8JU0'4TKT#N-$NI;_90VN\/SDA!W6@F@O5/*CF0S4*U0*H M%D(UAM+D?+:]CZ&^^*$Z"7E",J$]CT;;2^;4Z$036O-
H-+%/(@V[O^,(;7! M-1^J4:@60+40JC&4)F>NK8,,]7V0-E[;R"E#!JV!--KNSI$E7GCMG-.'#NM M-1>J>:=N$A\Z+(5J 50+H1I3;.#)Y< Z>')_V+8YAOHZ1W=WLCC?GN47!W5U
MMXK8:TZ>;D?AFE(K+. MG^LH(65&S &QHQ_BM$TU?5;IWD98M"MOLKQ\R)(X4X89VCYI-'F7=6!V]EBA M[1.HYD(U[[0-XD,'I5 M@&HA5&,'-N_PP#S:5E"&^@Z*7-
_:=/X)RT3[L8I6 M'M=O,G*C>5E]]_*1991_EA]^.7A@3C/4;*.ZK?K5:F,,^7K MZ?H5ZIU#_=.;7)(?/,J5[^"!KH@#U5RHYD$U'ZI1J!9 M1"J,90F)[WMPPSU MA1CU1/M'_;
[7*K^OYVGOL[*:;?M&?&6(&6*H;68(ZL^FI+5YOV#$[*H9G]E MFJ%M&*CF0C4/JOE0C4*U *J%4(VA-#G-;75FJ._J--\R\4[^<57CP<86I4Y MLK;F^#7 AG4XP=
J#51SH9H'U7RH1J%: -5"J,90FOP&]K;)8^B;/">]GT+: M(2=16NUGUR>S-E]0Y5H_:M]<-YKTBKHYL13M2QLZL /57*CF034?JE&H%D"U M$*HQE";'M^T2&?HND7H"/IA><>
[JR[HLRBK#U4+;TU;*"$-[1XTFGSDP1M9^ M*:]YW-[IZ?W78!WHRKE0S3OQ]?K042E4"Z!:"-482I,CUU:)#'V5J/N:3WV* MJDKA4W7(>A4EXKO*0$%
[1(TF785A9)G6I>+]NM"1'>7($].\G';?L@L=V>OQ MG/WFL>,3UI)"US* :B%48\HM:([-Z?3@JZ%&6^(Q]"4>+\L6+W&2G!.Z>HKB M7+SX64\[RC1
NSM0S89J#E1SH9K7:+LIF2J:!T;WHB2*S%'HN@50+81J#*7) M26NK.X:^NO.:-&6PH'T=H]N=,(Q+Y9$7M+ #U5RHYIV\37SHN!2J!5 MA&JL MT>3)>^^:(')TVLJ.H:_L.
\/O+Z()Z'I/%MQ<6F5NF!:OP&WVHM+XOJU0_VQ M$;22]5LJ.9 -1>J>8TF'VB9 W,_A*J'&>9H?_*"=FV@6@C5&$J3$]AV;0Q] MUT8$;K;XY[HHZW;<.;GC99GPYA-Q=O'W=%V(ILU-
GCW'XM*]ZCU(:)4&JME0 MS8%J+E3S&FUW,NS,@MV'&,/N7B:%KE@ U4*HQE";G,"V;F/H^RA?GGA:SWO_ MRZ-<&2UH.^;(VA@#8ZC,$+09]5R;<88^GK) MSNZH\SU:Q>EV-S2-
DC)N7GC;OFEC-I_G:_6U8OO#]4YO]\HGG4,_:.L%JKE0 MS6NTL6ZV@U99H%H U4*HQK2;5LY4VT\Q?JZ?,L_R!1=A>N:;O5"YZGVY5^]6
MA@S:7&FTW2<_,95G6:#U%,6PEO+2F]!AO5.?K7_J^E'H^@50+81J#*7)UV=O M^R*FOB_"Q)D2EV_/GG@\Y7DDJIM??
U0'M"5YU#".^FG&*=5ZEILSFWS974:H+&DXA+LT>%\MJHJJ'?;V?BOCF M'9^O<]XDC6\+E@7Y6W-U)?V:]$[8L/NKKLH7]-HP4,V%:AY4\Z$:A6H!5 NA M&D-IHO0'^;]/7-QTX?
^5J83V0:":#=426CKEYV_R!HIVGL;8NZU8ZAHAL&'=2!:BY4\Z":#]4H5 N@6@C5&$J3 MD]XV9TQ]<^8Z>HK+*!&7V:XSN:[O4DA73YL7(#=O&][?N]9/X]"^#52SH9H#
MU5RHYD$U'ZI1J!9 M1"J,90FA[OM]ICZ;H\<[B:[XB:!]?T#E>&%%GG,[JV" MAI?*MRE!QW6@F@O5O).WB0\=ET*U *J%4(V9W1MW#???'"<'JJWJF/JJCB90 MLU66E_%?]82I3!:TG6-
V*R3#H3)8T.*-V;WGSDCQ+@?HH!Y4\Z$:A6H!5 NA M&D-IM\9CZ&D_[)JC9O#X;M"#V.A<'F8\<7>GLGLUO_MF:I>872@P[I0S8-J/E2C4"V :B%48RA-3F9;!C+U92#=FZ;TB_9.
(%*SH9H# MU5RHYD$U'ZI1J!9 M;#1COZ-9JAAY?O/M^6AD;X\]"GZ'J_6*^VNK)[HFT2H M9D,U!ZJY4,V#:CY4HU M@&HA5&,H38YKVU :];^XS/&;?[V9WR@!">T50S89J
M#E1SH9H'U7RH1J%: -5"J,90FAS3ME5/.A&H5J 50+H1I#:7(TVR+02%\$>IU!R=_DI,-2:,L'JME0S8%J+E3S MH)H/U2A4"Z!:"-482I.3V[9\1]?<=*OWI
IM^HQ4UY113:K0G@]4MF94Z&%(JCF0C4/JOE0 MC4*U *J%4(VA-#F9;:%H=.2Z0#MSZBD'JM N$52SH9H#U5RHYD$U'ZI1J!9 MM1"J,90F)["[>,RINH9!O M+JMP&Q?
2PV;YMR@MHN*<_'XWTQ[4ZE>F=Z*AE2:HYD U%ZIY4,V':A2J!5 M MA&H,IJN5#-@VH^5*-0+8!J M(51C*$W.;=ME&A^Y8M%K7E_BOI=O,6J>5#-AVH4J@50
M+81J#*5)T9VT[::)OMUT-+JJ:.K-OM&<=.]+-AY/1N-N-J'C.E#-A6K>I'L+ M-O4V\:'C4J@60+40JC'%;]UD>BEO83E3;1-IHF\BS>;S>"%N%'J39R6?;\[&
M)E&J?:%%;_;.%%*SH9H#U5RHYD$U'ZI1J!9 M1"J,90FY[?M*TWT?:6?FQ.A MM:-&D^;$S>YJ9TZ$5HJ@F@O5O).WB0\=ET*U *J%4(VA-#EW;5UHHJ\+\+':()J-"
E1SH)H+U3RHYD,U"M4"J!9"-8;2Y!BW_:*)OE]T:/J\ MY0_K='%D%H76C1I-FC&4]_>&#NM -1>J>:=N$A\Z+(5J 50+H1I#:7+XVI+0 M1-
\@N>7/<2$FSNRAFD;C+&]Z0.=DMOAG%45QXT+]1 HM!4$U&ZHY4,V%:AY4 M\Z$:A6H!5 NA&D-I8]"Z+@.5'.AFC=1 M]
(.4V\2'CDNA6@#50JC&4)J5SM.C^)'>83SPOKQ^\=/F@_":HY M4,V%:AY4\Z$:A6H!5 NA&D-I++$FBO"!/U;<+\>W?JCWI7\C%YA/ET:]^Q-[IWFC6SF0S>#O=?[<: M=$P'JKE0S8-
J/E2C4"V :B%48RA-3FW;;K+T[295:J^B(I[_=&:AE:=&V\NL MM9]9:)4)JKE0S8-J/E2C4"V :B%48RA-SFQ;9;+T5296?2[VJ*]SOHB/[!]# MFTM0S89J#E1SH9H'U7RH1J%:
-5"J,90FIS:M@-EZ3M0+$L?W]SS?$7D_&[? M<6KSKR6A1;&N7R>ZSHI2/<%"JU"-)IVJ&5CF1/$^-^C #E1SH9K7:./C&\6' M#DRA6@#50JC&%+]WQF P'5X>?
>;U3:4+'U#Z98_9\FS.'4S)!N-*^[O;NO MX5Q]^D+*_CHMK?3;_I9U%H?PFJV5#-@6HN5/.@F@_5*%0+H%H(U1A*D[/= M]J L?0]J;]_W-=GGVSM+765YA=;ACZKU.-
#HUX_2.]%6]V6,S>L=W4D46G2" M:BY4\ZQN;>K 1O&A]/3!PY4#QTI'QI"UY&A-#E%;4G)TI>4_HAROLS6!>]. MC*$#NBXINBP%L4\4/,%R0JJB^E;\05Q=9YH0RE M?
KB^TVFC[5UTB8#E1SH9H'U7RH1J%: -5"J,90VB:R%\62\]*.RNCC M^Q7/"_DU3Y*"U,6A#V?BQ<[M5TG.'ZI(#]_-C+.+SM>OA^_+KWO"=7W_] MHN4_OG^J,OXIRA_CM")?
ZB&&KP5)Z[R^'&Y_:3,GJKTG9&O65EFJ_K#)8\6 M/!ZI @ ME0< !D !X;"]W;W)K&ULK57+;MLP$/50V* M!&BCMV*GL@#'1M
>TAAQTQZ*'FAI91&A2)6D[/3O2TJRX/B%%LG%XF-G.+MC M+N,U%T^R %#HN:1,CJQ"J>K:MF5:0(GE):^ Z9V*$@8S@61=EEC\N0'*UR/+M38+#V19*+-@)W&%ES ' M]5C-A)
[9/4M&2F"2<(8$Y"-K[%Y/(A/?!'PGL)9;8V0R67#^9"9?LI'E&$% M(56& >O/"B9 J2'2,GYWG%9_I %NCS?LMTWN.I<%EC#A] ?)5#&R!A;*
(,2\PR&=M*JS5GVFFG[*95YAU1=I^J2^2['Y#G>,$! M^.0T?%P)#7<.P6U=H[Y07E\HK^$+CO#MI'PHGY8@:@C,[5DEKN=&5X/87FWK MW@\;#(9>V$>]D.?W\OR3\O3?
N+L9$MTS-*X51[>$89:"=BL%LL(+JKW[>0?E M L2O0_I/GF#:R;6L< HC2_<+"6(%5O+^G1LYGPZY\T9D+XH1],4(7NM52Q!N MF1#YPZ&_8]5^5.
/P^BP56&O+CRI;@H5ET29ZW'$)G._3$DVM^^D:R!4-PAW7]J."8!@-=URSMYJF>;#NL%@2?7LHY!KG M7%[I6HCV$6@GBE=-'UUPI;MR,RSTNPG"!.C]G.M>VDU,:^Y?
XN0O4$L#!!0 M (!:%B5D^:SA3XP(,, 9 >&PO=V]R:W-H965T]]H?>P<$6G,VT7_$$O(U,#L.AV M?*,X5RMCL%(F0MS8R7G<]P++"!E&VJ8@YG&'Q\B8S61XW)9)O0K3!JZ.'[*?
M%>*-F E1>"S8=QKK6=_K>A!C0G*FK\3\,Y:"6C9?))@]J?F%>[@T\B*E15H& M&P8IY A4L3X@F@YX44M-G!Y\$1IA"!]AO"P+B 3&=,H0B/"-1Q%DW.A\:80WJ0;WY--
PW4BN]]4IOOY69+MOM?L%I]N)L:7=!Y6"@]W;[88(-_L=!H]W6.!,-LPI MB^T598E6D[<<=C?@EO:'*Y=RN/L";, (NYLK\'BKANYK]945>,'Y=P-N6X" MFS7\#U?K!HS&P?
H*^"LMG6V/+XF<4]Z 86)R!?L=YG&B1%5W>1&C3 M,Q;#F>G24=H-YGTB3*=73FSC6/7]@S]02P,$% @ %H6)6&ULK5A;;]LV&TKA%H, M+;!%]UMF&X@M%^U#6B-
NUH=A#XQ$6T0ETB5IN_GWHRA%U2U:XNG%$JES#OE] M/*+X>7Z:F[#M$1+@9YX1/M=2(0[7NL[C%.607]$#(O+)CK(<"MED>YT?&(*)
M(N69;AF&I^<0$VTQ4WT;MIC1H\@P01L&^#'/(7MYYJI/77N =%* ^4?B\: MGY*Y9A0S0AF*12$!Y>6$5BC+"B4YCQ^5J%:/61";]T_J'U3P,I@'R-&*9M]P
M(M*Y%F@@03MXS,0=/7]$54!NH1?3C*M?<*ZPA@;B(Q>D(;D50H>ME["IQ$11P,6/T#%B!EFK% MC &&F;R^BY" ../O9<_]-@+OWKX';P$FX&M*CQR2A,]T(>=8C*3'
MU7R6Y7RL9^9C@UM*1,K!FB0H&>!'XWQOA*_+W-0)LIX2M+1&!;_$X@K8YN_ M,BQG8#ZKE]/MH7#^W^CKBT=O)<.NW6(K/><9/;7N0XM:TCQ%*_:FT\(*7-^7
M4SXU<]6'V8;A&$8;%O5AKF\;EM6&K?LPSS1Z\VZ]AK1B=.D;GOV,$]QPEX.8H M* =_WZ+\ ;%_AN(>E2HV^6M^@#&::W(7YXB=D+;X[8WI&7\..6E*L6A*L?5$
M8JWU<.OU<"_S7$ESFYZS?3_P.YX;@'FF;;L=S_5A3A :8==S?9AK.X%A#WO. MJV/T1F/\EE(9I#+>UQ2S!&P@$X^CSAL5?*WSIA2+IA1;3R366A6_7A7_,N?Y M/1.$7F^OZX-,L^?.:
5VGYG0USW4985-KS9"B^HPPO&PY/IPC$"*_G!9/+ M5GW5QTPW*OA:TTTI%DTIMIY(K+4J8;TJX66F"_L>"%TGZ+BNCS)]SPD[KNNC
M',^SNJ[KHVP[#+UAUYG&KQ.G,1KA!C[*2D. #9-GS[)7+EX:5)6K9$/2@:K '*F1%IVY36=8C5@#D\QV5[T+5 M*:H_RA8_M02P,$% @ %H6)6091O>-%!@ D#(!D !X;"]W;W)K
M&ULM9O;;N,V$(9?A7"+8@NDL22?4\> (XEHVDVUB MQ+OM1=$+QJ9M8271)6DG"_3A2QVB4QC:VD[W8B/+G&\H_1J*_"U-GQG_(G:4 M2O02A;&X[NRDW%]UNV*UHQ$1EVQ/8_7-"
AO&(2/61;[MBSRE9IT%1V'4L:]B- M2!!W9M-TWX+/INP@PR"F"X[$(8H(_WI#0_9\W;$[KSL>@^U.)CNZL^F>;.F2 MRL_[!5>?N@5E'40T%@&+$:>;Z\[T&=1V4;)H3PQ]B7Y<+N^

M[EA)CVA(5S)!$/7G2%T:A@E)]>/O'-HIU7.DX/7AW,$Q'49>$?P5KN MKCOC#EK3#3F$\I$]_T+S QHDO!4+1?H_>L[:CIP.6AV$9%$>K'H0!7'VE[SD M)Z(2X+P7X.0!3B/
[K\3T,L#>N=FZ.-):T9*-5*XT6IW@($ZNK*7DZMM Q@GA(.8Q"N*'NF* M!D?R%%)Q@>[5I?W!HY($H4"?Z(L\D/#':5>JQ$EX=Y4GN.'QKBN^J BZ-
V7H_ZQC$"'U;R$O7L"^183A]]7GKHP_>ZXW+/ MQ_1TAP73"[]%+PP8;,;\>@C+WAC.<:^XLGHIK_\.+[N@@GA;N:30;2PHT*B M1R*I[D+*F).4F8R*QYEU:8^=P;1[K.J2-
;.M1KMZ*_8P63,OA)[L]+7'34H M"\J/M#/[X3M[:/VLP2AH%@-6'ZA3#],X1I5OHA>J(!.E>3;%1(-H*4#$F&'@Y22!*O M5= %6E"^HK'4"3C2W*"<_LAI%)NQ?
VVE.2^G#YD3CW1WV,I]N*;+N-!E;-1E MP=DQ2!@XS>794]W M^;K&#K85!A+F0\(P$*RF\J10>6)4^1.3)$0>"T/"!5)KOF092==)5:%YNI)$ M;KJRH;PH-;6*1>Z.Q%OMK-
"8K^VH"0GS)KHRL1K351\R)0:"U:2UK7*]:!G% MS>54-2P0$57YU!1EKFY[R:9N_-7.6LS)VBH+2O-R6GW8M:SFJ N:%$/1ZNI6 MW
#;J*YFL$5!7.BZI&&8J+K@P4I;J&9\:STA:5Y.J]XB1KUA4TW(E!B*5E?3 M*=5TP-2LCL1:98VI6BL+2?-R6J-2>Y.FMI!),12MKFWIKMAF>V7^^-O\?CE? M:K6"]"I<4)H'2O-
!:1B*5I>T]&7L*"TCQ0F@]*PU"TNJ:E!62W]X#.*,VA M=A'=:U8FJ(\#2O-!:1B*5E>Q=(5LLRUT1UZ"Z!"A/^]H8JK^I=4,TD5Q06D> M*,T'I6$H6EW:TEBRS<[2-Q;H^+R?
F\S)6\L(:AN!TC 4K2YCZ1S99NM(*^." M?(W4PB19H 1,]_/QS0GJ:(*B] =D;8F"^D&@-!^4AJ%H]9_<2^?(,3M'S=$7 M_8-,BQ@SK>U #$KS0&D^*
U#T>HJEPZ28W:0OFT@SJ$G%S'FY*UEA*3YH#0, M1:O+6%I'CMDZTA3K[<>/M_*,T'I6$H6EWETD1R_H]G=!S= M0SJ._:9607TC4)H/2L-0M+J*I6_DF'VCNR
^N:PQ(UH7**B7!$KS06D8BE:7 MMO22G',>"6H]'SY!M<>&^; YMK6VH)X2* U#T>K:EIZ28_:4FF5[ZA8+^N@0 M*,T#I?F@-
Q%JZM<>DY.^T>1SKC%ZA[YL2=O;K&@]A(HS0>E82A:IF*W\L!\ M1/DV?;5!H!4[Q#)[PKG86[P^,4]?&FCLO[&O7%NSW[.O_.SEB!*?O:MQ1_@V MB
4*Z4:ELBY':A#BV>L/V0?)]NGC^D],2A:EFSM*UI0G#=3W&\;DZX&PO=V]R:W-H965T MUIE2#[V7!U=A;:UW= M^K[*U[0DZD94E)LW2R%+HLVM7/FJDI0L&E-9^
&$L5\2QKW)J'DVEY.1V.B" M<3J70&W*DLC_WM-"[,8>\IX?/+#56M/T<_4/3>-.8)Z+H5!3_L(5>C[W4 PNZ))M"/XC=[[1M M4%3'RT6AFE^P:[70_E&:5&V9I-!R?C^GWQO01P84/B"
(6@-P:D&W!KPJ8:P M-82G&J+6T#3=W[>] 3,N/3DR]" M4S %U^ #XX3G%#S0G+(M>2JHN@)?3*5>@ZDH*\$IUPJ(I4L(WLZH)JQ0[XSZ MZ^,,O'WS#KP!C(._UF*C"%^HD:]-
MO4W_;S-[/T^L^"%S/[,]0W Z H$, @= M]NFP_:Z2Q@Y?M,]._SIVV.]/_[IE]TT/==T4=-T4-/'"%^)]E$(ID NNI1E:
M@)1BP[6+Z3Y,W(2I)XGM!*5I%B*3Q/80GDL7AC@+^KK98%KU+':K*I+3L6>F M*47EEGJ37W]!,?S-Q>Q"P7H$<4<0#Q+\1 W #:=$:%@/9)A1S(<)#F7C.>L(H69H8N:HHM>
M>$0%A0E.,HO*U*7#$4Y3BUYX7*]AC'%FZ>X'4_]),%$')GJUQ&X!59J9!-J(YLRDP=SI5G=%Q105A&EGD'"H,@]CB-ICQN55WH6] MN'$'-
SX!+BG,SJ9!^CK&V($QCI"%T:'"*+%4L\'C0P2S)L%U'Z?$TAF 8VN:G@WWOB <",E6!D&S3\^%TLX^SXX:%$=V?SLT1WT]F,^Y ^=" MP7KH$/RQ4X8_53=79J+/B\V"\9491*
<";C_6+P4MG]P0JD/H)_-MLLLCZ"@2Q,>WB2FBN3^3+>_T:)J#BU/0ILC4'.Y M-N=@*FN!>;\4YN#2WM3GH.YD/?D?4$L#!!0 (!:%B5G=HT[]OP, \. M 9 >&PO=V]R:W-H965T
M5N,=XU_%&D"B[W5%Q<192]G.Q*:N,?\Q@XKM)H[O/"<\DM5:Z@YW.F[P M"IY ?FD>N&JYO4I):J"",(HX+"?..__N/M/VQN O CNQ]XQT)@O&ONK&AW+B M>'I 4$$AM0)6?
UN80U5I(36,;YVFTX?4COO/S^KO3>XJEP46,&?5WZ24ZXDS M@XJ-D*SNG-4(:D+;?_R]X[#GH'3L M#D'G$!PZ1"<M*V=0\%*6UQ3+6[%XCU$I>"O*98'A\1N@F"*(F\ Y(V.W\4 M>",
[RJ1'F0RB?.!L2TPEH H15' HB405$P*L').CI7&397$0O!SLW&+FAW&8 MQ2_M\N0X*3^+LNC [MYB%X1^ZI](/NV33P>3_\/DB53R185)+0P#7!2D!"I1
MP]6!V=8XC=H$;3@&Y2^=5M<4RU,+V23-#M>GS2SVT]#.==1S'0UR_4"W"B#C M/Q3,;QNB)I6N$3@TAK>9;:I6.$FZ^QHVX(-Q+P5^3;%\=$PR3KWT\&RQF*5A
MX*=VX%D//#OWE 8%=O!\SHY/-S_TL^1@S7=Z9H/^B?^7=SW]*?J]M.>SGY*=]>E3YBKHYC M@2I8JE#>;:J^$V^O'VU#LL;4UPLF5;5N'M?JQ@9<&ZCW2Z8F&PO=V]R:W-
H965TVX^"I+ (6^5Y3)L5,JM;YR79F74&%Y MR=?])LE%Q56>BE6KEP+P(4%5=0-/"]Q*TR8,QG9O5LQ&?&-HH3!K4!R4U58 M_)@"Y;NQXSL/&W=D52JSX4Y&:[R">U"?
UK="K]R6I2 5,$DX0P*68^?:OYH/ M3+P-^$Q@)_>>D5&RX/RK6;PIQHYG$@(*N3(,6/]L80:4&B*=QK>&TVF/-,#] MYP?V&ZM=:UE@"3-.OY!"E6-GZ* "EGA#U1W?
O89&3VSXJ\+]0+-2LQ6(!%A2)70%8FNJ2XXNZM+%\T$%$2AMUQ*_>YY!@H3 M*E]HJD_W&7K^] 5Z:L@^EGPC,2ODR%5:BDG(S9NTIW7:P2-IA^@=9ZJ4:,X* M*#KP63\^Z<&
[VL+6Q^#!QVG02_@A5Y/M,KK^0:YS!V=#.4 M(+;@3)X]\1/O59?5_Y,LJ\D22V::[G82AGZ0>"-WNV_P:5B0IHDW;,,.C(Q: M(Z->
(V\%WQ+;DLVURNMK1>VUZG(Q.DDB3>,@.$QU=AKEAW&8QH=A61T6[X>E M41H=AQS7_+5LMV M]_Z)5Z"KWTQ/4E?$AJFZ];:[[8!V;>>2H_VI?S7S._8S/=#5\](9F$.:,?<
MR4]02P,$% @ %H6)60*T36/2! $QT !D !X;"]W;W)K&ULM5E=9V0_-2SC\8OK]&[#JB_,V62+[O -9E^W"\KWS)9E ME>:X*%-2 (K74^/*NDQL6 74B+]3O"]/MD&UE%M"OE4[GU93
U89X0PO646! M^,<]GN,LJYAX'M\;4J,]9A5XNOW(_J%>/%_,+2KQG&3_I"NVF1JA 59XC789 MNR;[WW&S(*_B6Y*LK/^#?8.%!ECN2D;R)IAGD*?%X1/]:(0X";#<,P%V$V / M#7":
&=H@-LN,#O":@7KIY6'LM7(P8FDTHV0-:H3E;M5&K7T=SO=*B:I0; M1OFO*8]CLR^$83 '[\"'M$#%$H-KO,3I/;K-%76\K#X=GP>/C1'4EX,CS<[H:; MO&1MW>RV;G;-
YY[A6]"T6*;;#(/W**ODE^EYH/!KBNJ,<3^SW,)(K[\^U/A M9#C'<*PBXME.-]Q(@&7*%.O3GV7Y18M\=3@Y[82TWMLS'[]Q?+A;PIAG%88
M1RT,IDM<,$#68$$H6Y,L)3)M#BP6/%V,(,O3D/AI2**$=);HMDMTE4L\&"Y% M&;@J2\RX30D#"U0R$.\P^/Y'K"6THQ?$_ 9@*)\!8"O-
]H1R)IM0Z\@6M?,$XTP\RO))SK)@ZR6*=9(DFLDYAPK8P MH9:^#B4]%D+?%RRO/-A8D762)9K(.B)'K8*P5 M=)+%.LD2362=*EGP.$W G[_Z-1RGERO;<=Q0M((,Y[MN)-Z$R7
1M*K;],[I M6YW[<[4YF;0L+2>*AJ9[IK"\4+QKE^-"UQ'ED>*BL">/,OWGRG,<:"SU1-.W M.*P\[HWQN/H08TVNE2W6RI;H8NL6ZSAD64],68-\
[O1\Z7C0B<0^EL!S1UXL\5YCB:6>K9;+#)78DIH>V$HCAG<(&HCASG!:(\+S$;64J?]7%F.@YBEGL0&6SR06;*WG/D97&_(/X?KR?,2TY!U M'(A?V/BIP(BAV]4L,-O9QL+&?
&&P&FKZAZ9FT M]\A=CG/$V>8,3GRPI\Y^K#KFR?NDZG7A9T3OTJ($&5YS>G@1\.L2/;R!.^PP MLJU?,=T2QDA>;VXP6F%: ?CO:T+8XT[UUJI]#SK['U!+ P04 " 6A8E9 M"9R:!GL#
!W# &0 'AL+W=O@O]6W$D=^RY*S"KAB@A,)Q<2[#J_F(V-O#?YCL%$[S\3< MY$&('V;P.9]X@3D0E)!IPT#Q;PTS*$M#A,?XZ3B]=DL#W'W>LG^T=\>[/% %
M,U%^9[E>3KP+C^10T%6I[\3F$[C[# U?)DIE?\G&V08>R59*B\J!\005X\T_ M_>5TV &$HP. R &B8P$#!Q@<"X@=('X*N#@ &#J O;K?W-T*EU)-IV,I-D0:
M:V0S#U9]BT:]&#=QE7H8',R'ORD7'*,R!WD %;TX<2U!GYBH&Z M76)\L;M(KCDM'Q53Y"0%35FI3M'TVWU*3MZ>DK>$LF^98T8%C#<@7P?52D3G/(>_I_WXI ?
OHT2M3M%6IYNHE_"?3)^307A& MHB"*.\XS.QX^Z+K.W^T^_]^[[XDQ:(-F8/GB WS7:Y!81(@6FI8$0]"D/>2D M!NDRWX4NCLU<97S1%02]VY@2>:5JFL'$PQJH0*
[!F[Y[$R;!ARX/O"99VI E MELS4VO5TF(1C?[TK>H?-(&YM]I2-6V7C7F5OA=2%*)D@&UOB4%3JQ,Y01(GJ M$@VR.L/\RLI5;I*R$CDK6$9-X<5LQ,2S>F,^GM@D..U2OO\8\87C(
G)Z6-7 M L^>81AM&2X/,:2]#"]TV/R5R/:\-FR]-NSWFD1OL'HO%Z@BU 1_!EP34;1N M+%R=E7]*:9=_F@TO=V(K. ^'\7X$SKJMHGVK]"BN^7-<>\HDK3+)494B%QO^
MOJ:/E5'#J8+S73?O)7QI37A-LC3I4"AXJO:\TRJ^[-9QU.HX.DI'(=D" TB; MO-\K",?F?>\V+U7W-SL&,^Q:ZZ:8+_T#&ULM9QK M;^,V%H;_BN 61OM,QN)%MS0),+%)[WZ8-IAL=[%8]
(-BT[%0V_)*2M+97[^2 MK+LDF.4^I+XLOA0QV^U.6\E'7UDA=_E!LA*N_/W79?7D\V576XG$[+Y4;L MTO)C?A#
[^IMU7NS2JGY;/$[+0R'25=MHMYUBWP^GNS3;3VZNVL_NBINK_*G: M9GMQ5WCETVZ7%E]OQ39_N9Z@R;?;::U)YR/,_FC=_7UU/_&:+Q%8L
MJP:1UO^>Q4QLMPVIWH[_=M#)J<^FX?GK;W3>)E\G\Y"68I9O_Y6MJLWU))YX M*[%.G[;5E_SE;Z)+*&AXRWQ;MG^]ER[6GWC+I[+*=UWC>@MVV?[X/_VS&XBS M!C5'WP!W#;#
<@+[2@'0-"+0'VC6@T!Z"KD$;1!V#4)H@ZAK$+5B'4>WE6:> M5NG-59&_>$437=.:%ZV^;>M:D6S?3,7[JJB_S>IVU26\F7?A\6R?[I?"
M^R*6(GM.'[:B_.#]4N\+NJ^\^W;F9O\3*^_A:QU0+M.M]V^1%EZ^]GXMLL>Z M23O5?IR+*LVVY4\UY[?[N??C]S]YWWO9WOO')G\JT_VJO)I6=1[-UDR7W3;? M'K<9O[+-Q/N<[ZM-
Z;']2JPT[>?F]J&A_;0>O],@XF^#>(N-P%^7U4>/H \> M]C'5;,\,WISHTOEKO;._UCLW-_]T*.KF_JN]+^"]8X,4Y#2?2V7V:&>FP_IMIG#NLEV!(8ML#ER/]_0")'0OYH^GVNHA@6$
MM#F?A\UA-:C<6.RS6GJLCRD2W$]J<]#I2B>Q>3FA^]0Z/^L4\(1;* +/>E" MC;JTQX;J)0=J9*X1-6CR*BWR]K@O<*J_2 MK7:XD#(-,(VH?
%K5A)$08WF.FC?)OKA';U3W,'F)6LB%29+(ZJIA 25* MF6+>)&MQ7=*X4]K"%6TH;N\0(+-% !17K=)13&+E5*8)\XFOG,U<%O/,*8T[MI2UP"%5=T"/A^$,G:
MZN*",%:NI2+UPEO#8]HXEQ>O#%[UIM7+H-,Z>TN5,:9=6PW!=1,DK8C :@]&X.5MK;<9P<7#OXF"SBV.Y*M;1!D,4A50N;'1AA%!Y M50Q&8S :-
V=JJXLKVE"7WB/"9H_(>F6LXYT/4HP"V2W21$4XDJ]<02P&8G%S MGM:JC&'NX-[PZKH@(E=XNB!E309"8A 2-Z=H+<@8-@KN;11LME%LUL>PZI($L@FJ MB4%R30;@,
"'FU.S%F(,RP/WE@E31A'H5PM8]4&":(D4$XG M(!J#T;@Y9VN%QK N<&]=8+-U8;V(UO&2LT'R/_I4KG7-W=I62K!.F=-.N5/: MHJ,-%O*:'/1K>;BW*/
;%L6P'B87U%@/FVFV];!3VMPIC3FE<:>TA2O:<,[T M'@I^RT.QKH<[XN">@*B^L%..R)K;1.(D5J]<8#P&Y'%SQM;ZC.%7X-ZOP&:_MPK8FUM@&?
DA]Y9)2C4.)GR2R_PCD,2"/F[.UUF8,OX+T?@6!^!46=3%1S8,H M2.3KOIDF+*2A?./A'$9C,!HWYVI]<_48C@7I'0L"<"PL:F.BV@UBJ-X660WLL@9B_#NE+N>,.B
ME6#9$3=W:UM#P3IE3COE3FD+?0IGQXFA@+W50=ZX2V-8*0<7H;%2-M-L*V6G MM+E3&G-*XTYI"U>TX9SIW17REKMB_UM*S5T988*5NT&(YC\0*S<_:N)0% >A\CMD&
(\!>=RHF)*&BA\9R4&[@AI 8 MA,3-Z5F+,89Y07OS@IK-BW?7RU1]Y$1CT1&Y)-/%T2@(93,6R&- 'C?G;:W2 M* ^[.'O:Q9LW8=C5RQUO6/>%1/9CS=W:5E*P3IG33KE3VD*?
PMGB^%' Z=D3 MDNHJ^+%]^%7I+?.G?75\N,SIT],#MCZUCY62/K]%ES.D^7R.+MGQ\5D]_O@T MK\]I\9CM2V\KUG57_L>H/E@5QP=D'=]4^:%]/M-#7M4E>OMR(]*5*)J ^OMU
MGE??WC0=G!Y3=O-_4$L#!!0 (!:%B5FY\W9O9 , !L- 9 >&PO M=V]R:W-H965TK[PB2]7VERP9Y."+>$!])?B
M7N+,;ED2GD&NN,B)A,74>DLOY]0S@"KB'PX;M34F)I5'(;Z:R6TRM1RC"%*(MM:%@^+>&.:2I84(=WQI2JWVF 6Z/G]EOJN0QF4>F8"[2?WFB5U-K;)$$%JQ,
M]2>Q>0=-0H'ABT6JJE^R:6(=B\2ETB)KP*@@XWG]SYZ:0FP!J"\ X#8]WOR1GA.?F\ M$J7"6#6Q-:HTS[+C1M%5K<@]H.ACK"^(1\^)Z[A^#WP^#'];2(0[?7 ;:],6
MR&T+Y%9_@&^]Z 4+K:XS,J4:4APC>!^B3FK5R&6@V5":OZCNM"7;LT?5OQF M5ZUG;P(O],83>[V=5D^8'T5.V(9UY'NM?&]0_F>A6=JGJH8%6X\+(AJY.Z+V MHT+'"VF_)K_5Y
^7U%3MOP^0/8+\OT_;(-R\V"Y5P6*86NB$ KD&:_;G'S1T M_NI;+BG4BLDX9HK8,T8F\BO9=<*DS MVO&J)XJ. K??*^J\'*[.+PX/[#!6(DU^?SL-,Q[KT:G8NOEO-1?T1#8U1)WS
MB#J4[OC4%^:$X^B 42^'/!T^Y>7N=BN_Z>T[M1[E>Y.T896]UKN:SX0.32YXKDL("8<[%")V6 M=2=>3[0HJF;V46ALC:OA"K]>0)H O+\0V- V$],?M]]#LY]02P,$% @
M%H6)67,N:3'* @ Z0< !D !X;"]W;W)K&UL MC95K;YLP%(;_BH7ZH96V0LPU51*I35IM4K=6O6R?'3@$J\9FMI.T_WXV4)0% MB/8E^/*^Q\\Y\66V%_)-%0
:O9>,J[E3:%U=N:Y*"RB)NA05<#.3"UD2;;IR MXZI* LEJ4\E<['F16Q+*G<6L'GN4BYG8:D8Y/$JDMF5)Y,<-,+&?.Q/G<^") M;@IM!]S%K"(;>;]6CU*TW.[*!DM@2LJ.)*0SYWKR=4RL?
I:\(O"7AVTD$CU)?(G7Q#V<#!@7YZV7U?2V+TANVL* MTE4%=U7!=;Q@)-Z2J (][$!FDN1Z*)W&']5^>U)V"YQ,XYF[.X3NBQ+L=YI_MR/R.S#])=EM63'P H%24YB0K8@_#$&
3)CQ8>QKXT1%@7S3QXC@81@PZQ. D MX@IRD-)L&D68V2Z:O*-S98CKK79S,00;]#C*/".8/NB"/LCK&''&IYDO2-4 MHAUA6T B-S7EFO(-
<&V;BF8@1^L;]FG"7GW[(G\R'=D!48<NOC& ='D ,BC"?#D'$'&9^$?- %R"&BN+=8XD_Q$5%?%(3) M2-F2CB@Y2?0B-&%#1$GOD/I^A,,CI+X*QPE.CIC<@XO8/H(_B-Q0KA"#W/B\
MR]CD))N'I>EH4=5W\UIH<]/7S<*\Q2"MP,SGPAR:MF.O^^YU7_P%4$L#!!0 M (!:%B5ETPWV]=P8 &4U 9 >&PO=V]R:W-H965TRT,VFPS5?($F8"MMSN+!L&VN[%SEXHM@!-
;8M* M M*9_?$K&\?&Q*C0G+U)L-%Y)'->CJ07>[#CXJM<4:K04QPE\JZQ4FI]VVS* M8$5C(J_YFB;ZG047,5'Z4"R;$@.S<5PP'?J(@E M="J0W,0Q$=]'-.*[NX;=>#XQ8\N52D\TAX,U6=
(Y59_74Z&/F@4E9#%-).,) M$G1QU[BW;WVGG09D+;XPNI,'KU%Z*8^CF =US WIY0"]+UO[3S5+C$D6& \%W2*2M-2U]
MD>4WB]8984DJQ;D2^EVFX]3P3ZXHPN@]NE01%DGTB3ZI M#8G>Z3:?YRYZ^^8=>H-8@CZM^$:2))2#IM(#27'-(.]TO._4.=%I"TUXHE82 M>4E(PYIXUQS?-<0W]0=0?
K.\ZLSA#X&Z1BW[M9+C[NG#O_/!633@VA_I6E][[V3O_CGAG;KP2BI:A2!;&:]]@C<5/* TE&@A M>(Q2>4HT)=_)8T1K!C24?3W MA,:/5/Q3EUHCY]+40L)<2)@'"<.0,!\
(5I%)IY!)QRB3"4M8O(G1E(J)@KQ M!9IR/3N.2$22H+84&(&7ZF4/LZV#[Z5U;3G5;Z5[5BL/4 MS!_Z.*T$1X*Y0O>A/M8[&Z(+!!>:FLF*Z('LWPX"+L)TYX,I41M16SZ,75^J MK-
Z+6;W?LZRC2=T]JY4'.3 ,"?.!8!4MW!1:N#%JX2\B:+H#H>?5#2/LTNQ" MPEQ(F <)PY P'PA6T4J_T$H?-^L\X-FKG%HE^87$H8A M83X0K))?
VRI=#.O\7<75\ZJ1++/I(O,XQA&1DBT8#1&1:$8#OA&R-OUY5T>K M.OLH^^8!75H$0&D>* V#TGPH6E4H!W:7;5Y"\&3Y_A,5<69X72%?<%GG8(W,
MG$MGC)QV6"R.Z\2/FWB@8*@-!^*5LVK4^;5^=GE /H7S6F@5WTA>MA2D:3F M-,(LT?O(=)DX([HZO)T_X-D[XPK"/("+!0%);^+]XZH#8H
M*,T#I6%0F@]%JZJ]$)MLQEZTO>8D*?,)7UI>M1J"=0AS6F57RZT\ MT-'A,WOUZ]JU*^VJ.2O=3=ML;];-%(99 =37S&G'OO3-<6;.:N:!C@V#TGPH M6C7)I1]IFPW)5Y5[J'4IJ'$)2G-
!:1XH#8/2?"A:58BE&6J;W5" =2FH0YK3 M?K#*=4$[]4!I&)3F0]&J^B@-4-OL@+ZV4!63E[D403J*8U":"TKS0&D8E.9# MT:IW4I56K&.V8E]?
BLP=7"HCI];.M8[\7!>T4P^4AD%I/A2MJH_2@77,#NQK M2]%4,+U 6I/B7A#T.0FI0"W+0A,61>G/O*8B91[>Q>J"I+F@-_^4AD%I/A2M M*L+2+G;,=O'I'75^W]&,?
MNP=&E^OR4LRLJ5*\@.W<=\DZA:78'ZPZ T%Y3F M@=)P3CO\W:-NHP[5:54PI?'KF(U?^*IUKQ 7V<[O_-(%>K,17+ M[#D>B8(TN?LG'HJSQ;-"]]D3,D?G7?O6VS_Q4V+V#R!-
B%BR1**(+C32NN[I MXBSVS_3L#Q1?9X^4/"*E>)R]7.G5/15I_W^@G/U?)!V4#Q9-?P/4$L#!!0 M (!:%B5FH)-$Y^P, -,1 9 >&PO=V]R:W-H965TK54_J;5>[]_*AZ@<3!K NB:EM MX.
[?UPXA!&(,M-D/2UYF'C\S#S,>,]PP_ETL "3ZD6>%&#D+*9=WKBO2!>1$ MW+(E%.K-C/&<2'7+YZY8*'SA=0/W/%P2>;P"O++\IFK.[=&F=(<"D%9@3C,1LY[
M?'>/!]JAM/A*82,:UTB',F'LN[[Y.!TYGF8$&:120Q#UL89[R#*-I'C\4X$Z M]9K:L7F]0W\L@U?!3(B >Y9]HU.Y&#E]!TUA1E:9?&&;WZ$**-
)X*E*2)97SHI!3HOM)_E1):+A@,,3#G[EX%_J$%0.01GHEED9U@.19#SD M;(.XME9H^J+,3>FMHJ&%EO%582/1(4H124&H)Z]; M91&;M5Z^?0!):";>*;,OKP_H[9MWZ VB!?
J\8"M!BJD8NE*QTVNX:<7DPY:) M?X+)GZF\10&^0;[GAP;W>[O[^R57[I[)W54YJ1/CUXGQ2[SP!-X+K%FVIL4< MZ3T M\OW,),E4N4V,U,+6FDD<),G@B)K!+
K#L&^F%M74(BNU/RJY[TNYT5^?()\ M_]O$TPJD&_"=6)(41H[JL +X&ISQK[_@V/O-]/7N".P@YKB..;;&7-;WK*[O M&S3G3!AK.&[E"O]&,="TK3-?
\G86"6)JEI)N=I4B%6I$@!I4Q((\>DM7@/ M^Q$^HFBP&OBAF6"_)MCOMFGT#>DT-(VVF:UI#&JV@W-- [WLFL93V32>=TU# M==$?=REVE8$UC6N+8*.P [2@;W]7NAU5 854%.1
8Y;NAG,<.3A@6<6#C=V M;?R_I.OYEXEG7^9:];I".TS*?L?&]BW["OG\MBYJZXN\8_W:=KX7X/Z)PL/[M[1]?W:]/Z%?.+Q>*9UWC:O$Z0CO,R'X@P/:)X KQVOL^]I,P3([%:]NIW X:
M>]4AU?V @.T3PAGQ+JZ]3L>'KM .<[(?('!7$P1NSP:!I_^.Y;,N^%\#VH\: MV#YK*)'K@=JJHA7F:A4[0CL,>C^^8/O\+6/W=\(GQ."X$RF"E'[S910?/M+PC;
M&\F6Y2%\PJ0ZTI>7"R!3X-I O9\Q%4=UH_U]>\XXW\!4$L#!!0 (!:% MB5DDW=0GW (!(* 9 >&PO=V]R:W-H965T! !U$&D75^M -M>KZ,.W!) =8=>+,-M#^^]E.FJ9= MB"A5>2
^Q_?==_?%]HVV7-S+%8!"#RG+Y-A9*96?N:Z,5Y 2V>$Y9/K-@HN4 M*&V*I2MS 22Q3BES?8Q#-R4T M)J[IELZ:04JS MXDD>RD+4"Q_AX-?.OB6=Q'(LIP21:*1X%LDS&J-
9@8V5>NMR=',J*CA'Y+ MM9^*?G %Z *=HBG,%;H@,65449!Z9D(8R6))$O0.5_GNH;71*\^GH(BE,D3 M=(1HAJXH8[J^@NG$9>U+$]G?$_AFK#@]\+\C'?A?=WDS1\=')2QA7
MIU/EY%=/7HB_MI .*M)!*^F9H%E,<\+T1V;KWD2P@!A8"+/?-E$7XXX_ M2"RUY$Y4"*_"!XH45[?#]XH7_B1>$N!,T%ZQ?1>Y_@'C]1O'ZPQ>_9F*# MBMA@?
R6+';Z7C*VH!\HXK#@/WR]C 1'6:N?W<'.M//Q\"N,/D+$$?:7CL+># M3>U.\-ZHW;Z;L!WX0/F\YX/?:S_Y]Q*PQ*@K&.!="CX?WU[[^7V@@D&S@MXK M.F[MAC?
=TA412YI)Q&"A'7''M!>B:$ *0_'<7OISKG0+88&Z2.J-C#Z!U!+ P04 " 6A8E9<*3*:X8" #%!@ &0 'AL+W=O MB"A/;2^%[[GG/N<7.3;)2^,P4 DJW@ MTHR# K$\#4.3%2"HZ:@2I-
U9*BTHVE"O0E-JH+DO$CR,HV@8"LIDD"8^-]-I MHBKD3,),$U,)0?7]!+C:C(-N\)"8LU6!+A&F24E7< WXM9QI&X4-2LX$2,.4
M)!J6X^"L>SH9N?/^P"V#C=E;$]?)0JD[%USEXR!R@H!#A@Z!VL<:SH%S!V1E M_-QA!@VE*]Q?/Z!?^MYM+PMJX%SQ;RS'8APC3DS04@ M9=R0&]AB1?
G;)$3+ZZK#;,]XC$41RWX/4:$WH>K_\,WE[O5[*LT!R1"V8R54DDW&@J#?7_*G/(C9KLQ).YEV*=1IW>\2)UPY=2BWRBD7R? M@EB_D%^D2F33%2B21T2V@Z670
MVLL<,F!KNN!@G?ZKL4-J:[QN]-C3_F%+AXV,X6!KNC18!>N4'J"'>I'K*--EF1I_5H^G/\7K 3ZE>,6D(AZ4MC3HC
M>ZFZ'IU@*KT@VJAT(X]ORSL=P:T.V#WE\H.JUW@")HO5_H;4$L#!!0 (M !:%B5EO\-C6C 0 -$4 9 >&PO=V]R:W-H965T'=$&R=@_#'ACY'!.51)>D[0;8 M'S]25B3;HIBH\UYL_;@[?
G='\OO$\9:+KW()H-#W/"ODQ%LJM3KW?9DN(:?R MC*^@T&\67.14Z5OQX,N5 #HOG?+,)T$0^SEEA3<=E\]NQ'3,URIC!=P()-=Y M3L7C>\CX=N)A[^G!+7M8*O/ GXY7]
'N0'U>W0A]Y]=1YBR'0C)>(&+B7>! MSV9J.?$2#\UA0=>9NN7;WZ!**#+Q4I[)\A=M M*]O 0^E:*IY7SAI!SHK=/_U>%6+/ 0\Z'$CE0%[J$%8.9>7\';(RK0]4T>E8
M\"T2QEI',Q=E;4IOG0TK3!OOE-!OF?93TT]< ?J(WJ%+R@3Z0K,UH&N@[^#1CJ@_9ZJ,Q3BMX@$9&!QG[G=+U9"NP3W(/ZVY>@,:A;IN5S1%":>7H42Q :\Z<_
MX3CXQ9;QB8(=Y!_6^8?._&=4+I'N)$K-!7Q;LPW-3/-M6>]"Q64HLY-LIHG> M5\;^9C^;ME$4$5(;': %$-+W+"NRHVNF1I"E? MFSUH11\-4!O$86OH<("'@R.
;2N"P^'(#B^IX27N9<,+Q8H'LTWH2\GF(*@A M,!O,I 4@CL+C5=,V"O$HM(,;1:[2'>;=,PWO,?H^ 3- MO(4-SS9Z9J*9@#E3FN93EC'UZ&RM>^B^O3U5M,-"-82.GV/TIQ*8-T;\
[HO;MWHFB' MM6B('KN9OI<>P18V;PL2BU6W(L$-YV,WZ;] DV +B]M$B<7.H4IP0_?8S?>] M= FV,+E%F%C-.I4);O@>NPF_CS;!;4X?!7&8A,=8VW9)0H;QH -LP_[83?\O M42?
80ND6>6(Q<^@3W'_=I-_'X52A7I&HEBLNC4*:)V)V?[6X47Y5'4/=<*9Z7ETN@>J,Q!OK]@NNI6MV84ZWZ%'/Z+U!+ P04 M " 6A8E9NTJY,*P# #K#0 &0
'AL+W=OU#EB#!UH>B#XQT;1.11(^D M[?;?CZ04Q?]J(DK7NBTU2YYY[>7A$D>,CXX]B"R#1MSPKQ,3:2KF[LFV1;"$G

*MXI+MH%!/UHSG1*HNW]ABQX&D)BC/;.PXH9T36EC3L1FfY=,QV\N,%G#+D=CG-M:>'?YY"QX\1RK:>!.]K92CU@3\<[LH%[D'_O;KG]V35+2G,H!&4%XK">6#/W-M:A5KO`\0^$H3MI(S^2!I4?=^91.+$<7!!DD4C,0!7>`!629)E)E_%MQ6G5*-M'7C:?F+_T\Q=S>6!"%BP[#--Y79BC2R4PIKL,WG'CA^AFD^@^1*6"?.+CA76*

ML5"R%Y+E5;"[(=%^4^^53]_@!!V@/!"@%<%>&_-X%<'1'7;.6F&T9]$ZWTHH7VR;WDZBE5<7+Z%Y. /[(+]-E(M"BF;'8-KAZ#[+:>$@T,U>"DF*E!;_ 11;HP7+ <[7R]Y(ECXVH=TN0A&;BO8H7-M!CZV12I=%V G59GSLDS\0ID>NF:%W_IT*E)(>`^*7P_'A0+RM)*MUPT^ZS?$@-MX4TB+Y'G?D#8P7Y//8NWAWM!T_FY[*!2SMX0PZM-*

Y!D^_P6^VA6DXPW3D^E$Z#=QJUX^+P[*&M?0Q:]U\0=U6=)LK_=!Q'9Z5Q1(::$V5R$Y3;1D6BD%>46+H.L/ M'&,_B%MB='']_NCB(A][L1>V-.GE>]D?8:U,.*B,V3POYNH[EZ);\EU]?B6: M<4Z*#>CV!W1C?(.^7$/^ /QKGR2#&?0IXTKL2 (32QTC!/ #6-/?'W-#YX^^ M3>N<69,MSD]W.1-98IJA>IFAPF6:%I.G3]RP@V7,]J3+P%;-NJ8)<1A&+;]V M8=B)*

*J?]!G9A03R*W!:,]<D.09;0X%1K]B+4-V48'C>2T[H"Y>-3>-^A*N=NGYQ> M<^;&PO=V]R:W-H965T29ZH)21Y48-MI>>=!6.KS]UN.EW0I9^>QBL:'<73>XF3L_XRF7?*

354+]61ZT#+N:H@RZ2S^(M.A=G^;'KY.(L7K,PB.AU0M+U^_FF"]8=J!{<;,RY_26 MLC]6UPE_U=U19L&21FD01R2A# ^>=B?K9T\=90%[B>T";?TKW?2=:.4^SC^F,UP

*M9^<=):L1#>F490B?__=(KV@89B1>CS\+:&=WSBQP__IGO&D%D$\OHL@VCS MO_]!!FZ\\R^&S_R+LR1^(DE6GO.R7_)._ME\?S;A)$F3YN6<++?#*7@0_^9%#F M!V%*[N@S6_OA;*

*[SP'[<&^?3WW\ZZC%GLS>FT(Z?3R9G1%=.B*9HFJ ^5Q+AVB /5P3AADSX M. M71X)P4R9\=#3\WA'>[<)/]$@^DR3QHSGE0PHC]R]DO]RU_Y(?GCSYR>R$ M?%ME*

*>D)L7D$2TD0D6N:/&L.$*XP"FQ_'AW_UP306-OFRL9#;6?D$7_I2> M=_A@FM+D078N_Q&W=:.#\4]3UD3 #*'3,1, L)LY$P9P,,Y+:LHO-XH?<5_G/6 M?*

=P72KV8FA<[,>!ZE;11V^GC]X'Z8.8SS29!EF!NT42K^<+\!7/(_E,CH4Y-MDA4)HI[%V:86!A!E(F(F$64B8C80Y&UA_7Q@"72!/Z8%@%?'T=^+I?]C@4![*W#1=\Q*

6DUO.31]>'"%O0G<[(=1),?&C&9FL5F$P]>]#2GX$ M,+&(PUD0S0Z1+NL@*>B!814"J4GI RB\HH1^Y=\G?GCS2Q)\3IK;J@--*,Z$T"TJSH33GE7]:(R_43U(R(LN-_M'ZAJ9.:_B-:*

*[+K1B'HI6%>B>2;O^&*MK(YJ fU>AA'"LK$=K46)!!E0F@eFE-M65';7=^&>Z/8<@ZU;=[/P?C7OL0%UIG#T6K*DPK%.9)*YRGG)<6_V0?WVA MV0+IW\+.WWB*UIT?23.@-!-*LZ*

*T&TISH#072O-0M*IDRHP'52;EH4$RV? 2 MI>)Q IJH_*494)H)I5E0F@VE.6H]#Z'?']473D6Y_2L4X]YVD56[!(>]8[63 MEVD+]DS>PNN=_(3X#XPFF?\BI_ 0__HS8#23"C-*

@ML,U!5D(HI[&@O_=J MNAAJQ_O[>R0:J&6F@2J3;M#0WI_&T>-F!5$L+*[BE/&CC*_-&%_"3^-Y%/R'.M\C8D#W&R/9PM*83*@+KU4)H!I9E0F@6EV5":\TH_4_-K6W*7MJ#&*

*M/HI6U5=I[.O-WOX-UTX2Y%>A\BT(S2ML]/L/I1E0F@FE65":#;4Y4)H+I7DH M6E4;90: ^NXI .;?ZX'!$#*2B*EOGJ6;D&UOPA0L^-'Q+0=''\4$S * T THS MH30+2K.A-*

*$>M9PL,^:*D=JFW7]ROZ/KATN4]T@##4,@] ??=$ $FU[*9\3?DR MS;5M+1>H[0^EF5";!.:79!:V2M-P;*8I^N+B1*^=":^>A:-6MCZ7OK[V[|_\7*

MQQ>!N2B|QZVY46V%;!.494)H)I5E0FEW0|@W#@?HZ'!SH"GI2%TKS4+2]^DI3 M7VLV|>\6--]]6FIHRO43/%)R':?K-3F,SN;4$H#8[E&9":1.49D-I#I3F0FD>

MBE952FG.,+F_%\06MNL"]7%JO2}0M00U..'T@PHS832 M+'C-UNIN>Z\W5D;IPXF:7#D76CL/1:NJHW3WM69W/IOXI&>+D"[Z_6)%]3'MA(.*.V$TBPHS8;2'"C-A=*

*(\%*VJCS(;0)//!OB@B1A|),*,V"TFPHS2EHE2X\ M%O9U04%=V-??PR/72H|<>W>/O)S@3&:S/(/1#R7G]G6/51WU:Y_1E:"<)O@L M#PM4J@;C649D)I%I1F0VE.0:MH2=-*

*&ZJ&4ZL7T^HCO MH>16U4CI+.^NO^,MYXGF+_(MF7NL>#;6'H3032K.@-!M*EM;2@AC>49D)I%I1FZW7GN3\0W;Y'MJ_+K9^'HE4%*

M41K>NKSA_6&W!VFN4VME0+=^0VDFE&9!:?8K/4,K;B;=V\YQA||CMOOOX%6 MS(72/!1M(|#NWJ,$ES29YX^N3LDTF&VBJ}7=='=T]\GN2/Q3ZX+BC?G8W#[DN*

M,9MG;G_QDWD0I22D#QRIG [Y5#_9/,9ZX\+%J_R!Q?&ULQ5;;;MLP#/T5P@.&#EAKQ[EWB8&F M[, "RQHTNSP,>U!L)A9J2ZXD)^W?CY)=-]M2,!C#]A+K0AX>4D=B)CNI;G6 M:.*

^5X2>>]DQQ:GOZSC%G.D36:"@G;54.3.T51M?%PI9XISRS_^#8.#GC LO MFKBUA8HFLC09%[A0IL\9^IAAIG<3;V.]|APPS>IL0M^-"G8!I=H/A4+13._

*M04EXCD)S*4#A>NJ===4YG8VOO##YSW.F],=A,5E+>VLE5,O4"2P@SC(U%8/39 MXCEFF04B&G$M([IXT?TMRYWRF7%-)[++[M/3#KU1AXDN&9E9F[D[AW6 M^?*

0M7BPS[7YA5]D.AQ[#38RKYV)0=-Y+BPA{(TBG8Y^9GH@S05FW ,ZR/CVV.;8 +G,]=# MU\S5K=Z"Z(\)-%QD3SH IKFE^=(&&\4R_FDB^^AA4/ZYCSZK8X3.QNS"7PJ0:

M+D6"R8_^/N71)!,^)C,+6P&O8W,"W14=?!|HZ!O4%M MF&ZD)?@ZQSS%;IOA|)NA;/?[%07+,,11_=(H|JB%[U\T1D$;UK(]AJRO5:R M (+Q:R!1='LM!1XT=*

*>M@&LG*V!;4CU;91555RY;/Y*@_M)%D\J?"(BUJ)!V](%:N_5\W@<#6'#;UA*[V/*5:!+^]*;A[@2M@CIY?O|[)M M!?Y+V8X:VJ/_*MO1\MVW#*

>_T,=C',10:\W#D;IGSCZ>8]|CFKC^IF&6);" M5(]^LJfTS+,J4SR95_UMCOOOX%6 MS(72/!1M(|#NWJ,$ES29YX^N3LDTF&VBJ}7QDH:ZD)NF%+,_M1V4.:.\!MJ??4$QN@^2,1?0=02P,$% @ %H6)60R-=*.7 @ X 8 !D M !X,"]W;W)K&ULC55=;IHP%/TK5IY::9 /(*05 M1"JTT_K0M6JU3GMTDPNQL/,-E#^_;IM-*,H1'O!|O4]YYS$VYF>ZDVN|@0P

MY%WP2L^#TICZ.@QU7H@>BAKJ/!F)96@!H]]'>I. 2T<2/ PB.(T%)15039S ML2>5S>36<%;!DR)Z*P15AP5PN9\&;KTMA F,UJNH87,#_K)X6GL&4I*

MF(!,UD1!;M%&>SUT9Y8)V]2;NSAOI@'D14$"')C&2@N,U@"_MYY8(9?QI.(,VI 4>[5_8OSGOZ,6-;EA* HL5IHP'5P$I8$6WW#S+_7=H_$PL M7RYZ=K]D[W.G;4#RK392-*

&!4(%CE5_K>1.$(D)P#) T@.0'$TS. 40.8.:-> ME;-U2PW-9DKNB;+9R&8WKC<.C6Y899_BBU%XRQ!GLA_2 +DG_)B9+X9V(X4 M9"D%OB6:ND8/R&-M-YJ\4K[UL1N-

*3]V)7MR"H85KRUEH4)"E#?.F^,(73\X4 M3\F#K$RIR5U50/$9'Z*1UDWRX6:1]!(^YF9(1O$?DD3)N$//AQ_AHQXYH[.Y M(\B*L,VERU:TK;76E MO;INV8X54!7DP(*

*77=K2CK(GRGI3O*SP:%@(4&LW0S7)Y;8R_I_61MLQ?>.F MTTE\@>?;,3]M_-!V/U"U9C@:.*R0,AI.L6"%SU-_,+)V(^E-&AQP;EOB)PB4 M3<#]E<2QU!QL@?:CEOT%4$LL#!!0 (*

*!:%B5D1=*XD=_(^D& 9-M>&PO=V]R:W-H965T_^X27],MT@^F0K3P M6-MI9D%E;7,>AB;OL&;F3#4H::=4NF:6IGH=FD8C*[RH%F$<1=.P9EP&6>K7-MECI+56L%E[C48-*

JZ9OHCD)M9|$H>%ZXY>O*NH4P2QNVQA7;NV;I:18,+@6O M41JN)&@L9\%Z'PQ,|<_M">,_8=O'1@'DK;&]JL5$4/9_;+'O@X[O+9+XA[0?Q6,/Y-D/2"Q";D?FT

*M+IEE6:K5%K2+)<C=S7XHBW %[!"R*GX~1418*%J M>DL,\X4^A9O@Q\?42=(HWB\ MAV?Q_,+D $XR5#KQ?N./_/HJXDL5J6"F8AK-*

*R;YR=783;^A^YDC7JX!2JQJ41Q_(JS[,HF3ZAC;&ULK5E=;^(X%/TK%CM: MM5+;?$& +D5J2.*9E=JB83KSL-H'DUP@:A(SME/.?[^V0P.!D"627XKM^)Q[M[6-?V|>C#:&O; 7*

*T7N;9.RNL^)\?6L8+%Q!BMD-64,FOBP(33$75;HTV)H" MCA0H30S;-%TCQ7'6&8]4VY2.1R3G29S!E"%6IRFF'P^0D,U=Q^I\-GR/ERLN M&XSQ:(V7, /^LIY243-*EBA.*

*(6,QR1"%Q5WGWKH-+$<"5(^?,6S87AQ)H965;|%=QY0>00(AEQ18_+S!!))$,@D_?F|).Z5-"=PO?[(':O!B,'/,8$*2 M7W'$5W>=00=%L,!YPK^3S5?8#J@G^4*2,/47;;9]S0X*

*<\9)N@4++#](X*WIQ M^W8B|@6]P3 W@+L,D?$47 M'G <)PS]@'>>>X^12=`B9>>CBRR7Z@@5I@'0W&&7K*8LRO1*,H_5B1G.(O8 MR.#"-6G "+=N>*

*(4;]@DW7/1(.KYBR,\BB*IX0PRI')?I..X'NY'P.>0WR+:.O MD&W:W1I_)LWP&:P%W#P)\|ZP[E@GX?IY<*+&'C3#[]=4P&N=K\RE4ZX11_%U M3_#M+XTK-,44$2]IF$.$?*

*N(D!S0%T2#7!+H0ZR B28(10VO1JE;*9-3&WG6">95Y"Y>S/3=X;N M\$",XUY6UZGV"32Y5=&B5VK1.[$SU X0P? YYXR+.!AG2[4?BFA9NPD:Z=L* MI)/,*\AZ>U,_L'\N.-7 /)-)I-*

#@VZCK#KMOOU6)9MY3);93I^0WH]7V2$"[N M1!P#]K86IEYI'2.= _ZW3I9&OK2XZR3R=9+Y.LD 3647A?JEPOWDC)I@Q&1%_ M84JOT%B<4.J6?(6>\X|/ "L1=;>7AT;K;===#

M_VB5V[V>;9H'QY5.F[Y.LD 3647I0:GTH%'I(L@B>0I"M(NYZO?Z0;PQ(G%# M^5#[_%XJNP19OD)XP<4J$^1!<0\IU"G\N!(&,L9V"V[*LRDT<&V^UDGF;^3 M+-*

!$5E%Y6*H\,%1Y2DD($#&TH"1%NRN/N&;B1%U]_-]YS#_J5!P>71IZ[N'F MFC2.;ZNA3C)?)UF@B.RBH67NW19FLXKY/(E#]+Q8 >67H.83MYFJ;8C5RN9I

*M9?.UL@6ZV*H2[Z4/K,9PK/(%131&7]YD%[_!E.S%YB?8%#UJC]9F ZV%MXYC M>-\TCTI7K69]K6R!++K;HO9.4[O-S3NE<;CWQ*_5T#Z*N8?OM,D9?;QFOU]+*

*MHI,MT,56%667@[&:DS!MGOW-5*VWE',DG#NPCS>43J. ^5K9 %UNAG;&7;DV! M+E5BG E5\HP7&>$&UL MM5;;;MLX$/V5@;8H$B"U9/D2)[4-)':+76S=!DDO6"SV@9'&-*

*E%25$GZ4F__MOD-*46Q'49MN]\7F[1R>,T-2,]PH_=DL$2ULI(97&LQ*2[;_7])0 MFU'0#NX&KOEB:=U .!F;($W:# D5YIZ8<62HXO4<+X7]B4:Z, DI6Q2I9@ M4B!Y5ORS;1F(*0#QU*

*/B$A ?_KJ/ #HEH,.-%LJ\K2FS;#$4:@/;K28VU_"Q M\6ARDS,7QANK:983SH!?*HOP)ER B9*26TJ!0-<"RE/J9Y=D"LX2C@,;6L;% M@?*

*>XM2LFC@GQX68*1\^.X1GP#&9<"$J+&8:65#GN,"D57!8*XD<4[&%&6RT- MO,I23/?Q(;FI+,5WEB[C1LW)WB6U!IWT"<11W;_1,?AS>,9#3J2++<\7S=Q_AR MU,R%$MX@G;*

<3N$*=4)A!S>$U2[C@UD783Z9UX2OHZ;8X?G-ECL5A;[3/X;DO/C,$Z-P738,=,_MKQ4?>'FXIMOJ56OV)/8JB;VG2?SD+SBF<+&FF07"E)M$K2@OU\S>9ZG.0K'3

*MV5X^HN[9@8E&/3^9D!EMM_H|@U:B|[X(S;1F'(+[U;66+K7%($3M>#.:)VU M_H/(=U[*QAZNB?7E.DIK?2>~NJ=\8S+E82_9RAO4?\# _\(4F2 +2YX7&3/5 M9)WN1OH?*

#W9A\|>1[45B4$5B\)W,&8-T_!ZHI<\G/9:,/GYP|!\,R P#E11JU3>GIU4,X5':MR7P'=*DOUE&\NJ>1%[1;0 ,%Q1%51VW 95 M$3W^!E!+ P04 " 6A8E9CF@V218# !H"@ &0

*'AL+W=O4Y=9X6%V;RO%0E)]S"+2 MJ#+++J'R!\BXV(\NUWB[%C0)3R ?BJF$D=VZS)G&>2*B9Q(6(RL M*_=RXCI&4.WXQ6"CMLZ)B3(3XMD.OLU'EF.*

(@$.JC07%PQHFP+EQ0HX_C:G5 MKFF$V^=OIE^]\AF1A5,!/_-YGHULF+S&%!2Z[OQ>8K-(%"XY<*KJI?LFGF M.A9)2Z5%UHB1(&-Y?:0O32&V!&[PCL!K!-[_"OQ&X%=!:*

{(JU@W5=#R48D.D MF8UNYJ2]3:7&-"PWC_%!2[5+4?'X4&\V'F[(Z:UP]J<=06]'.+*P;P[ZW'H1O[07F[C]RYCWMA+5= 41A:^ MD@KD&]SQOOP]NY'SN'>&W(?Q#(:*

*(N\%H5;H$GB9_L@/=;'PD>M.#\(?!!%WBP M#^Z[$@YXK_61X&$+'AX"C[O PSWP,/*C'?!>ZR/!HQ8\,@2>=(%'>^"#0;!, M\5[K(\$'+?B@%_QO!,B7+33(+OS!'GX01^$N?*

*^!*1_+'+7_WH*_51[HK8+S_QTH"/]X)V(MP9,"D#9CT!KP%I2X) MRXK29&.8$-?075F2O2SGGN/'WDZ8WN6.#.,Z_S9/IS?.U)CFF]PI+X&(Q=[3 MXHS.&&<:!]#.7=#9VS6BQ*

EWOP5=TPOQZYJ;XIM;,8#IP7Y0N62X0W-8H,ZY M&& U9=W6U ,MBJHSZ F-?49UNL)6$*29@/<7 KN#9F":,C;,Y^/\%4$L#!!0 M (.%B5E@"3.+,P, ,0(9 >&PO=V]R:W-

*H965T>X;E0>EOID*T<*R%-*N@LK9Y%X:F]+!FYEHU M*&EEIW3-+ WU/C2-1E9ZIU]$<11E8@UTO56L$E/F@P;5TS_>,6 MA3JL@EGP/&%/ROK)L+ULF%?$3IM7G0-*

J''6O41JN)&C;A;/W M!G]Q/)B39W!*MDI]B.FT(HTVHT\/H.+>/"O"'SKX]W\/K5&W@%7,*?E6H-DZ59AI; W>O#HH>\ M[2#C"Y 9?%+25@9^DR66/_N')'A0'3^KOHU?#/A'8:\AF;V%.*

*(K3"9J-?W=/ M7L!)AB0D/EYZ=]M$A[9Z%AO)S>]+^N7CZMD_EB/EN&3Z?0$U91FN6# MU4]LZ<'6_H*M44@"94>7W$)CR2TEUY&<'!8EV"K>+.#\]N8KS;'Z&.[,:.Q3=1?*

*IZ"L55VD^471&6#J.Q%49^IF!N'TMKMYM!K/BT?4!2=5 M4[39B",Z(QU;S+(TFP;-!]#\15#? Z[4[JHU"(QVW!06RH'LLL#'HN*R3T"-MU122@9KJBMR#0*K#(#C.C*YRG27(ERX-*

*:=U1R.@ZIVW77<_L!E8UONULE:4FYA\K^LQ !0QH M?:?HZO4#]X+APV7]#U!+ P04 " 6A8E9;_5?<<(# #,$0 &0 'AL M+W=O*HBEL"-(#*-8RH>SR'BN[*E6K;;MEJK72#/1EMZ KN*

*M0-UO;@36[-(E9#$DDO&$"%B.K;E[-G<]+7H M&4$$@=(6%'^V.(,HTDXXC^+5G.J87[Y5_N_V.!85 +*F'&HR\L5.NQ-;1(*

M"$N:1NJ6[!Y#$5!/^P4\DME_LBOZ.A8)4JEX7(AQ!C%+\E_Z4(#8$[C^$8%7 M"+SG"Kj%H/M<@5\(_(D,'DK&84X5G8P$WQ&A>Z.;+F0P,S6&SQ][G=*X%6&*

M.C7YR!60 _*63(/O*9-,+X8DK^>@*(LD^00/*]7'1&^QP?SX_D&^;O>?AVH$])UC\KG]?+!1]#<,23%/%R0P2!8+|=P7Q M L174^RU7DUC;]-*

*LWD9A:%?.O1K&9ZG$END&/ +>UA"]>W5P0H^-T.0695\ M$C212Q>]E>[Z:UP]J<=06]'.+*P;P[ZW'H1O[07F[C]RYCWMA+5= 41A:^ MD@KD&]SQOOP]NY'SN'>&W(?Q#(:*

*{

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 73 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 75 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html2423611false760false7 falsefalseR1.htm000 - Document - Document And Entity InformationSheethttp://www.car-mart.com/20241031/role/statement-document-and-entity-informationDocument And Entity InformationCover1 falsefalseR2.htm001 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited)Sheethttp://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unauditedCondensed Consolidated Balance Sheets (Current Period Unaudited)Statements2 falsefalseR3.htm002 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals)Sheethttp://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticalsCondensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals)Statements3 falsefalseR4.htm003 - Statement - Condensed Consolidated Statements of Operations (Unaudited)Sheethttp://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unauditedCondensed Consolidated Statements of Operations (Unaudited)Statements4 falsefalseR5.htm004 - 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Disclosure - Significant Accounting Policies (Policies)Sheethttp://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policiesSignificant Accounting Policies (Policies)Policieshttp://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies21 falsefalseR22.htm995465 - Disclosure - Note B - Summary of Significant Accounting Policies (Tables)Sheethttp://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tablesNote B - Summary of Significant Accounting Policies (Tables)Tableshttp://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies22 falsefalseR23.htm995466 - Disclosure - Note C - Finance Receivables, Net (Tables)Sheethttp://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tablesNote C - Finance Receivables, Net (Tables)Tableshttp://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net23 falsefalseR24.htm995467 - Disclosure - 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Finance Receivables, Net - Financing Receivables Analysis (Details)Details42 falsefalseR43.htm995486 - Disclosure - Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details)Sheethttp://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-detailsNote C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details)Details43 falsefalseR44.htm995487 - Disclosure - Note D - Property and Equipment, Net - Property and Equipment (Details)Sheethttp://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-detailsNote D - Property and Equipment, Net - Property and Equipment (Details)Details44 falsefalseR45.htm995488 - Disclosure - Note E - Accrued Liabilities - Accrued Liabilities (Details)Sheethttp://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-detailsNote E - Accrued Liabilities - Accrued Liabilities (Details)Details45 falsefalseR46.htm995489 - Disclosure - Note F - Debt Facilities (Details Textual)Sheethttp://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textualNote F - Debt Facilities (Details Textual)Detailshttp://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-tables46 falsefalseR47.htm995490 - Disclosure - Note F - Debt Facilities - Summary of Debt Facilities (Details)Sheethttp://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-detailsNote F - Debt Facilities - Summary of Debt Facilities (Details)Details47 falsefalseR48.htm995491 - Disclosure - Note F - Debt Facilities - Balance and Coupon Rate (Details)Sheethttp://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-balance-and-coupon-rate-detailsNote F - Debt Facilities - Balance and Coupon Rate (Details)Details48 falsefalseR49.htm995492 - Disclosure - Note G - Fair Value Measurements (Details Textual)Sheethttp://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textualNote G - 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Supplemental Cash Flow Information - Supplemental Cash Flow Disclosures (Details)Details59 falsefalseR60.htm995503 - Disclosure - Note M - Acquisitions (Details Textual)Sheethttp://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textualNote M - Acquisitions (Details Textual)Detailshttp://www.car-mart.com/20241031/role/statement-note-m-acquisitions60 falsefalseAll ReportsBookAll Reports crmt-20241031.xsdcrmt-20241031_cal.xmlcrmt-20241031_def.xmlcrmt-20241031_lab.xmlcrmt-20241031_pre.xmlcrmt20241031_10q.htm http://fasb.org/srt/2024http://fasb.org/us-gaap/2024http://xbrl.sec.gov/dei/2024http://xbrl.sec.gov/ecd/2024truetrue JSON 78 MetaLinks.json IDEA: XBRL DOCUMENT { "version": "2.2", "instance": { "crmt20241031_10q.htm": { "nsprefix": "crmt", "nsuri": "http://www.car-mart.com/20241031", "dts": { "schema": { "local": ["crmt-20241031.xsd"], "remote": ["http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2003/xlink-2003-12-31.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/net-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.sec.gov/country/2024/country-2024.xsd", "https://xbrl.sec.gov/currency/2024/currency-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/exch/2024/exch-2024.xsd", "https://xbrl.sec.gov/naics/2024/naics-2024.xsd", "https://xbrl.sec.gov/sic/2024/sic-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"] }, "calculationLink": { "local": ["crmt-20241031_cal.xml"] }, "definitionLink": { "local": ["crmt-20241031_def.xml"] }, "labelLink": { "local": ["crmt-20241031_lab.xml"] }, "presentationLink": { "local": ["crmt-20241031_pre.xml"] }, "inline": { "local": ["crmt20241031_10q.htm"] } }, "keyStandard": 277, "keyCustom": 84, "axisStandard": 30, "axisCustom": 0, "memberStandard": 34, "memberCustom": 38, "hidden": { "total": 30, "http://fasb.org/us-gaap/2024": 17, "http://www.car-mart.com/20241031": 4, "http://xbrl.sec.gov/dei/2024": 5, "http://xbrl.sec.gov/ecd/2024": 4 }, "contextCount": 242, "entityCount": 1, "segmentCount": 76, "elementCount": 554, "unitCount": 7, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 797, "http://xbrl.sec.gov/dei/2024": 29, "http://xbrl.sec.gov/ecd/2024": 5, "http://fasb.org/srt/2024": 3 }, "report": { "R1": { "role": "http://www.car-mart.com/20241031/role/statement-document-and-entity-information", "longName": "000 - 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Disclosure - Significant Accounting Policies (Policies)", "shortName": "Significant Accounting Policies (Policies)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "policies", "menuCat": "Policies", "order": "21", "firstAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:ConsolidationPolicyTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["us-gaap:SignificantAccountingPoliciesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:ConsolidationPolicyTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["us-gaap:SignificantAccountingPoliciesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true } }, "R22": { "role": "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tables", "longName": "995465 - 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Disclosure - Note B - Summary of Significant Accounting Policies - Property and Equipment, Estimated Useful Lives (Details)", "shortName": "Note B - Summary of Significant Accounting Policies - Property and Equipment, Estimated Useful Lives (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "35", "firstAnchor": { "contextRef": "i_2024-10-31_PropertyPlantAndEquipmentByTypeAxis-FurnitureFixturesAndEquipmentMember_RangeAxis-MinimumMember", "name": "us-gaap:PropertyPlantAndEquipmentUsefulLife", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["p", "td", "tr", "tbody", "table", "crmt:PropertyPlantAndEquipmentUsefulLifeTableTextBlock", "us-gaap:PropertyPlantAndEquipmentPolicyTextBlock", "us-gaap:SignificantAccountingPoliciesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-10-31_PropertyPlantAndEquipmentByTypeAxis-FurnitureFixturesAndEquipmentMember_RangeAxis-MinimumMember", "name": "us-gaap:PropertyPlantAndEquipmentUsefulLife", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["p", "td", "tr", "tbody", "table", "crmt:PropertyPlantAndEquipmentUsefulLifeTableTextBlock", "us-gaap:PropertyPlantAndEquipmentPolicyTextBlock", "us-gaap:SignificantAccountingPoliciesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true } }, "R36": { "role": "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details", "longName": "995479 - 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Disclosure - Note C - Finance Receivables, Net (Details Textual)", "shortName": "Note C - Finance Receivables, Net (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "37", "firstAnchor": { "contextRef": "d_2024-08-01_2024-10-31", "name": "crmt:FinancingReceivableInterestRate", "unitRef": "Pure", "xsiNil": "false", "lang": null, "decimals": "4", "ancestors": ["p", "us-gaap:FinanceLoansAndLeasesReceivablePolicy", "us-gaap:SignificantAccountingPoliciesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:FinancingReceivableAllowanceForCreditLossesRecovery", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["p", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "unique": true } }, "R38": { "role": "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details", "longName": "995481 - Disclosure - Note C - Finance Receivables, Net - Components of Finance Receivables (Details)", "shortName": "Note C - Finance Receivables, Net - Components of Finance Receivables (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "38", "firstAnchor": { "contextRef": "i_2024-10-31", "name": "us-gaap:FinancingReceivableBeforeAllowanceForCreditLossAndFee", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-10-31", "name": "us-gaap:FinancingReceivableBeforeAllowanceForCreditLossAndFee", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true } }, "R39": { "role": "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details", "longName": "995482 - Disclosure - Note C - Finance Receivables, Net - Changes in Finance Receivables (Details)", "shortName": "Note C - Finance Receivables, Net - Changes in Finance Receivables (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "39", "firstAnchor": { "contextRef": "i_2024-04-30", "name": "crmt:FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "crmt:FinanceReceivableOriginations", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "crmt:ChangeInFinanceReceivablesNetTableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "unique": true } }, "R40": { "role": "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details", "longName": "995483 - Disclosure - Note C - Finance Receivables, Net - Changes in the Finance Receivables Allowance for Credit Losses (Details)", "shortName": "Note C - Finance Receivables, Net - Changes in the Finance Receivables Allowance for Credit Losses (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "40", "firstAnchor": { "contextRef": "i_2024-04-30", "name": "us-gaap:FinancingReceivableAllowanceForCreditLosses", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-4", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "crmt:FinancingReceivableAllowanceForCreditLossRecoveredCollateral", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:AllowanceForCreditLossesOnFinancingReceivablesTableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "unique": true } }, "R41": { "role": "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details", "longName": "995484 - Disclosure - Note C - Finance Receivables, Net - Credit Quality Information for Finance Receivables (Details)", "shortName": "Note C - Finance Receivables, Net - Credit Quality Information for Finance Receivables (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "41", "firstAnchor": { "contextRef": "i_2024-10-31", "name": "crmt:FinanceReceivablePrincipalBalance", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "i_2024-10-31_FinancingReceivablesPeriodPastDueAxis-FinancialAssetNotPastDueMember", "name": "crmt:FinanceReceivablePrincipalBalance", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:PastDueFinancingReceivablesTableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "unique": true } }, "R42": { "role": "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details", "longName": "995485 - 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Disclosure - Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details)", "shortName": "Note C - Finance Receivables, Net - Finance Receivable Summarized by Fiscal Year of Origination (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "43", "firstAnchor": { "contextRef": "i_2024-10-31", "name": "us-gaap:FinancingReceivableOriginatedInCurrentFiscalYear", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-4", "ancestors": ["td", "tr", "tbody", "table", "crmt:ScheduleOfFinancingReceivableByFiscalYearOfOriginationTableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-08-01_2024-10-31", "name": "us-gaap:FinancingReceivableYearOneOriginatedCurrentFiscalYearWriteoff", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "crmt:ScheduleOfFinancingReceivableByFiscalYearOfOriginationTableTextBlock", "us-gaap:FinancingReceivablesTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "unique": true } }, "R44": { "role": "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details", "longName": "995487 - 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Disclosure - Note F - Debt Facilities (Details Textual)", "shortName": "Note F - Debt Facilities (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "46", "firstAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:ProceedsFromNotesPayable", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true },

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Disclosure - Note I - Stock-based Compensation - Options Valuation Assumptions (Details)", "shortName": "Note I - Stock-based Compensation - Options Valuation Assumptions (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "54", "firstAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfShareBasedPaymentAwardStockOptionsValuationAssumptionsTableTextBlock", "us-gaap:DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-05-01_2024-10-31", "name": "us-gaap:SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfShareBasedPaymentAwardStockOptionsValuationAssumptionsTableTextBlock", "us-gaap:DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "body", "html"], "reportCount": 1, "baseRef": "crmt20241031_10q.htm", "first": true, "unique": true } }, "R55": { "role": "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-options-exercised-details", "longName": "995498 - 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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." } } }, "auth_ref": ["r114", "r936"] }, "us-gaap_AccountsPayableFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableFairValueDisclosure", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "us-gaap_AccountsPayableFairValueDisclosure", "terseLabel": "Accounts payable", "documentation": "Fair value portion of liabilities incurred for goods and services received that are used in an entity's business and related party payables." } } }, "auth_ref": ["r515", "r910", "r911", "r915"] }, "us-gaap_AccruedIncomeTaxes": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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This amount is the total of current and noncurrent accrued income taxes." } } }, "auth_ref": ["r64", "r68", "r113", "r585"] }, "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrentAndNoncurrent", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 5.0 }, "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details"], "lang": { "en-us": { "role": { "label": "Accrued liabilities", "totalLabel": "Total", "documentation": "Carrying 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." } } }, "auth_ref": ["r114"] }, "us-gaap_AccruedSalariesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedSalariesCurrentAndNoncurrent", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details"], "lang": { "en-us": { "role": { "label": "Employee compensation", "documentation": "Carrying value as of the balance sheet date of the obligations incurred through that date and payable for employees' services provided." } } }, "auth_ref": ["r114"] }, "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "negatedLabel": "Less accumulated depreciation and amortization", "documentation": "Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services." } } }, "auth_ref": ["r33", "r191", "r594"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r74"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r641", "r836", "r837", "r838", "r840", "r909", "r971"] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Stock based compensation", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement." } } }, "auth_ref": ["r42", "r43", "r413"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net income to net cash used in operating activities:" } } }, "auth_ref": [] }, "us-gaap_AllocatedShareBasedCompensationExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllocatedShareBasedCompensationExpense", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_AllocatedShareBasedCompensationExpense", "terseLabel": "Share-Based Payment Arrangement, Expense", "documentation": "Amount of expense for award under share-based payment arrangement. Excludes amount capitalized." } } }, "auth_ref": ["r444", "r454"] }, "us-gaap_AllocatedShareBasedCompensationExpenseNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllocatedShareBasedCompensationExpenseNetOfTax", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_AllocatedShareBasedCompensationExpenseNetOfTax", "terseLabel": "Share-Based Payment Arrangement, Expense, after Tax", "documentation": "Amount, after tax, of expense for award under share-based payment arrangement." } } }, "auth_ref": [] }, "us-gaap_AllowanceForCreditLossesOnFinancingReceivablesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForCreditLossesOnFinancingReceivablesTableTextBlock", "presentation": 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"Historical period of time to evaluate units repossessed or charged-off." } } }, "auth_ref": [] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "us-gaap_AmortizationOfDeferredLoanOriginationFeesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AmortizationOfDeferredLoanOriginationFeesNet", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 17.0 } }, "presentation": 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"us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 10.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Amortization of debt issuance costs", "documentation": "Amount of amortization expense attributable to debt discount (premium) and debt issuance costs." } } }, "auth_ref": ["r382", "r752", "r753", "r829", "r920"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details"], "lang": { "en-us": { "role": { "label": "Antidilutive securities (in shares)", "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": ["r246"] }, "us-

gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities [Axis]", "documentation": "Information by type of antidilutive security." } } }, "auth_ref": ["r24"] }, "us-gaap_AntidilutiveSecuritiesNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesNameDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details"], "lang": { "en-us": { "role": { "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 EPS amounts or decrease loss per share amounts for the period presented." } } }, "auth_ref": ["r24"] }, "crmt_ArkansasUSAMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ArkansasUSAMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Arkansas, USA [Member]", "documentation": "Arkansas, US [member]" } } }, "auth_ref": [] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_Assets", "totalLabel": "Total Assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r111", "r122", "r193", "r216", "r249", "r252", "r277", "r280", "r296", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r484", "r488", "r516", "r584", "r668", "r740", "r741", "r773", "r798", "r873", "r874", "r925"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": 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["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details"], "lang": { "en-us": { "role": { "label": "Average down-payment percentage", "documentation": "Average down-payment percentage" } } }, "auth_ref": [] }, "crmt_AverageFinanceReceivableInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "AverageFinanceReceivableInterestRate", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_AverageFinanceReceivableInterestRate", "terseLabel": "Average Finance Receivable Interest Rate", "documentation": "Represents the average interest rate on installment sale contracts." } } }, "auth_ref": [] }, "crmt_AverageOriginatingContractTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "AverageOriginatingContractTerm", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details"], "lang": { "en-us": { "role": { "label": "Average originating contract term (in months) (Month)", "documentation": "Average originating contract term." } } }, "auth_ref": [] }, "us-gaap_AwardTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AwardTypeAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "Award Type [Axis]", "documentation": "Information by type of award under share-based payment arrangement." } } }, "auth_ref": ["r415", "r416", "r417", "r419", "r420", "r421", "r422", "r423", "r424", "r425", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r439", "r440", "r441", "r442", "r443"] }, "us-gaap_BankOverdrafts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BankOverdrafts", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details"], "lang": { "en-us": { "role": { "label": "Cash Overdraft", "documentation": "Carrying value as of the balance sheet date of payments made in excess of existing cash balances, which will be honored by the bank but reflected as a loan to the entity. Overdrafts generally have a very short time frame for correction or repayment and are therefore more similar to short-term bank financing than trade financing." } } }, "auth_ref": ["r34", "r64"] }, "us-gaap_BaseRateMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BaseRateMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "Base Rate [Member]", "documentation": "Minimum rate investor will accept." } } }, "auth_ref": [] }, "crmt_BmoHarrisBankMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "BmoHarrisBankMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "BMO Harris Bank [Member]", "documentation": "Represents information related to BMO Harris Bank." } } }, "auth_ref": [] }, "us-gaap_BuildingAndBuildingImprovementsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BuildingAndBuildingImprovementsMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Building and Building Improvements [Member]", "documentation": "Facility held for productive use including, but not limited to, office, production, storage and distribution facilities and any addition, improvement, or renovation to the structure, for example, but not limited to, interior masonry, interior flooring, electrical, and plumbing." } } }, "auth_ref": [] }, "us-gaap_BusinessAcquisitionAcquireeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionAcquireeDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Business Acquisition, Acquiree [Domain]", "documentation": "Identification of the acquiree in a material business combination (or series of individually immaterial business combinations), which may include the name or other type of identification of the acquiree." } } }, "auth_ref": ["r328", "r329", "r330", "r331", "r332", "r478", "r757", "r758"] }, "us-gaap_BusinessAcquisitionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Business Acquisition [Axis]", "documentation": "Information by business combination or series of individually immaterial business combinations." } } }, "auth_ref": ["r44", "r45", "r328", "r329", "r330", "r331", "r332", "r478", "r757", "r758"] }, "us-gaap_BusinessCombinationConsiderationTransferred1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationConsiderationTransferred1", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationConsiderationTransferred1", "terseLabel": "Business Combination, Consideration Transferred", "documentation": "Amount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer." } } }, "auth_ref": ["r1", "r2", "r9"] }, "us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh", "terseLabel": "Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High", "documentation": "For contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid." } } }, "auth_ref": ["r49"] }, "us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueLow": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueLow", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueLow", "terseLabel": "Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, Low", "documentation": "For contingent consideration arrangements and indemnification assets recognized in connection with a business combination, this element represents an estimate of the low-end of the potential range (undiscounted) of the consideration which may be paid." } } }, "auth_ref": ["r49"] }, "us-gaap_BusinessCombinationContingentConsiderationLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationLiability", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationContingentConsiderationLiability", "terseLabel": "Contingent Consideration", "documentation": "Amount of liability recognized arising from contingent consideration in a business combination." } } }, "auth_ref": ["r48", "r107", "r480", "r502", "r503", "r504"] }, "us-gaap_BusinessCombinationDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationDisclosureTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions"], "lang": { "en-us": { "role": { "label": "Business Combination Disclosure [Text Block]", "documentation": "The entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable)." } } }, "auth_ref": ["r106", "r479"] }, "crmt_BusinessCombinationRecognizedIdentifiableAssetAcquiredAndLiabilityAssumedRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "BusinessCombinationRecognizedIdentifiableAssetAcquiredAndLiabilityAssumedRightOfUseAsset", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_BusinessCombinationRecognizedIdentifiableAssetAcquiredAndLiabilityAssumedRightOfUseAsset", "terseLabel": "Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Right of Use Asset", "documentation": "Amount of right of use asset assumed in business combination." } } }, "auth_ref": [] }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation", "terseLabel": "Business Combination, Recognized Identifiable Asset Acquired and Liability Assumed, Lease Obligation", "documentation": "Amount of lease obligation assumed in business combination." } } }, "auth_ref": ["r47"] }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory", "terseLabel": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory", "documentation": "The amount of inventory recognized as of the acquisition date." } } }, "auth_ref": ["r46", "r47"] }, "crmt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNetWorkingCapital": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNetWorkingCapital", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNetWorkingCapital", "terseLabel": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net Working Capital", "documentation": "Amount recognized as of the acquisition date for the identifiable assets acquired in excess of (less than) the aggregate liabilities assumed, net working capital." } } }, "auth_ref": [] }, "crmt_CapitalizedComputingImplementationServiceContractMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CapitalizedComputingImplementationServiceContractMember", "presentation": [

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"http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Capitalized Computing Implementation Service Contract [Member]", "documentation": "Represents capitalized computing implementation service contract." } } }, "auth_ref": [] }, "us-gaap_CapitalizedContractCostAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostAmortization", "crdr": "debit", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_CapitalizedContractCostAmortization", "terseLabel": "Capitalized Contract Cost, Amortization", "documentation": "Amount of amortization expense for asset recognized from cost incurred to obtain or fulfill contract with customer." } } }, "auth_ref": [ "r314" ] }, "us-gaap_CapitalizedContractCostAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostAxis", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Capitalized Contract Cost [Axis]", "documentation": "Information by cost capitalized in obtaining or fulfilling contract with customer." } } }, "auth_ref": [ "r313" ] }, "us-gaap_CapitalizedContractCostDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostDomain", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Capitalized Contract Cost [Domain]", "documentation": "Cost capitalized in obtaining and fulfilling contract with customer." } } }, "auth_ref": [ "r313" ] }, "us-gaap_CapitalizedContractCostNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostNet", "crdr": "debit", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_CapitalizedContractCostNet", "terseLabel": "Capitalized Contract Cost, Net", "documentation": "Amount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer." } } }, "auth_ref": [ "r313" ] }, "us-gaap_CarryingReportedAmountFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CarryingReportedAmountFairValueDisclosureMember", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Reported Value Measurement [Member]", "documentation": "Measured as reported on the statement of financial position (balance sheet)." } } }, "auth_ref": [ "r54", "r55" ] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 6.0 } }, "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CashAndCashEquivalentsAtCarryingValue", "terseLabel": "Cash and cash equivalents", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": [ "r16", "r189", "r727" ] }, "us-gaap_CashAndCashEquivalentsFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsFairValueDisclosure", "crdr": "debit", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "verboseLabel": "Cash and cash equivalents", "label": "us-gaap_CashAndCashEquivalentsFairValueDisclosure", "documentation": "Fair value portion 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." } } }, "auth_ref": [ "r910", "r911" ] }, "us-gaap_CashAndCashEquivalentsPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsPolicyTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents, Policy [Policy Text Block]", "documentation": "Disclosure 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." } } }, "auth_ref": [ "r17" ] }, "us-gaap_CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents, Restricted Cash and Cash Equivalents, Policy [Policy Text Block]", "documentation": "Entity'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." } } }, "auth_ref": [ "r17", "r109" ] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "periodStartLabel": "Cash, cash equivalents, and restricted cash beginning of period", "periodEndLabel": "Cash, cash equivalents, and restricted cash end of period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r16", "r90", "r212" ] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "Increase in cash, cash equivalents, and restricted cash", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r3", "r90" ] }, "us-gaap_CashFlowSupplementalDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowSupplementalDisclosuresTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information" ], "lang": { "en-us": { "role": { "label": "Cash Flow, Supplemental Disclosures [Text Block]", "documentation": "The entire disclosure for supplemental cash flow activities, including cash, noncash, and part noncash transactions, for the period. Noncash is defined as information about all investing and financing activities of an enterprise during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period. \"Part noncash\" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period." } } }, "auth_ref": [ "r84" ] }, "crmt_CashOverdraftPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CashOverdraftPolicyTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Cash Overdraft [Policy Text Block]", "documentation": "Represents the disclosure of policy for cash overdrafts." } } }, "auth_ref": [] }, "crmt_ChangeInAccountingEstimatePolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ChangeInAccountingEstimatePolicyTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Change in Accounting Estimate [Policy Text Block]", "documentation": "The entire disclosure for reporting change in accounting estimate." } } }, "auth_ref": [] }, "crmt_ChangeInFinanceReceivablesNetTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ChangeInFinanceReceivablesNetTableTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables" ], "lang": { "en-us": { "role": { "label": "Change In Finance Receivables Net [Table Text Block]", "documentation": "Tabular disclosure of the change in finance receivables over specified time period." } } }, "auth_ref": [] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": [ "http://www.car-mart.com/20241031/role/statement-document-and-entity-information" ], "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "us-gaap_ClassOfWarrantOrRightAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightAxis", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-j-common-stock", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual" ], "lang": { "en-us": { "role": { "label": "Class of Warrant or Right [Axis]", "documentation": "Information by type of warrant or right issued." } } }, "auth_ref": [ "r40" ] }, "us-gaap_ClassOfWarrantOrRightDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightDomain", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-j-common-stock", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual" ], "lang": { "en-us": { "role": { "label": "Class of Warrant or Right [Domain]", "documentation": "Name of the class or type of warrant or right outstanding. Warrants and rights represent derivative securities that give the holder the right to purchase securities (usually equity) from the issuer at a specific price within a certain time frame. Warrants are often included in a new debt issue to entice investors by a higher return potential. The main difference between warrants and call options is that warrants are issued and guaranteed by the company, whereas options are exchange instruments and are not issued by the company. Also, the lifetime of a warrant is often measured in years, while the lifetime of a typical option is measured in months." } } }, "auth_ref": [] }, "us-gaap_ClassOfWarrantOrRightNumberOfSecuritiesCalledByWarrantsOrRights": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightNumberOfSecuritiesCalledByWarrantsOrRights", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_ClassOfWarrantOrRightNumberOfSecuritiesCalledByWarrantsOrRights", "terseLabel": "Class of Warrant or Right, Number of Securities Called by Warrants or Rights", "documentation": "Number of securities into which the class of warrant or right may be converted. For example, but not limited to, 500,000 warrants may be converted into 1,000,000 shares." } } }, "auth_ref": [ "r401" ] }, "crmt_CloudComputingImplementationCostsPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CloudComputingImplementationCostsPolicyTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Cloud Computing Implementation Costs [Policy Text Block]", "documentation": "Disclosure of accounting policy for cloud computing implementation costs." } } }, "auth_ref": [] }, "crmt_CollectionsAsPercentageOfAverageFinancingReceivables": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CollectionsAsPercentageOfAverageFinancingReceivables", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual" ], "lang": { "en-us": { "role": { "label": "crmt_CollectionsAsPercentageOfAverageFinancingReceivables", "terseLabel": "Collections as Percentage of Average Financing Receivables", "documentation": "Represents the percentage of average financing receivables collected during the reported period." } } }, "auth_ref": [] }, "crmt_CollectionsOnAutoFinanceReceivablesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CollectionsOnAutoFinanceReceivablesMember", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details" ], "lang": { "en-us": { "role": { "label": "Collections On Auto Finance Receivables [Member]", "documentation": "Represents information related to collections on auto finance receivables." } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies" ], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": [ "r99", "r343", "r344", "r712", "r863", "r868" ] }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited" ], "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": [ "r789",
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"r790", "r791", "r793", "r794", "r795", "r796", "r836", "r837", "r840", "r909", "r970", "r971" ] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_CommonStockParOrStatedValuePerShare", "terseLabel": "Common Stock, Par or Stated Value Per Share (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": [ "r72" ] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals" ], "lang": { "en-us": { "role": { "label": "us-gaap_CommonStockSharesAuthorized", "terseLabel": "Common Stock, Shares Authorized (in shares)", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": [ "r72", "r655" ] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals" ], "lang": { "en-us": { "role": { "label": "us-gaap_CommonStockSharesIssued", "terseLabel": "Common Stock, Shares, Issued (in shares)", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). 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": [ "r72" ] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_CommonStockSharesOutstanding", "terseLabel": "Common Stock, Shares, Outstanding (in shares)", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": [ "r10", "r72", "r655", "r674", "r971", "r972" ] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 4.0 } }, "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited" ], "lang": { "en-us": { "role": { "label": "Common stock, par value $.01 per share, 50,000,000 shares authorized; 15,595,273 and 13,727,013 issued at October 31, 2024 and April 30, 2024, respectively, of which 8,253,186 and 6,394,675 were outstanding at October 31, 2024 and April 30, 2024, respectively", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": [ "r72", "r588", "r773" ] }, "us-gaap_ConcentrationRiskBenchmarkDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskBenchmarkDomain", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Concentration Risk Benchmark [Domain]", "documentation": "The denominator in a calculation of a disclosed concentration risk percentage." } } }, "auth_ref": [ "r26", "r27", "r56", "r57", "r287", "r711" ] }, "us-gaap_ConcentrationRiskByBenchmarkAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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type of concentration risk, for example, but not limited to, asset, liability, net assets, geographic, customer, employees, supplier, lender." } } }, "auth_ref": [ "r26", "r27", "r56", "r57", "r287", "r711", "r816" ] }, "us-gaap_ConcentrationRiskCreditRisk": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskCreditRisk", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Concentration Risk, Credit Risk, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for credit risk." } } }, "auth_ref": [ "r59", "r142" ] }, "us-gaap_ConcentrationRiskPercentage1": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskPercentage1", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_ConcentrationRiskPercentage1", "terseLabel": "Concentration Risk, Percentage", "documentation": "For an entity that discloses a concentration risk in relation to quantitative amount, which serves as the \"benchmark\" (or denominator) in the equation, this concept represents the concentration percentage derived from the division." } } }, "auth_ref": [ "r26", "r27", "r56", "r57", "r287" ] }, "us-gaap_ConcentrationRiskTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskTypeDomain", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Concentration Risk Type [Domain]", "documentation": "For an entity that discloses a concentration risk as a percentage of some financial balance or benchmark, identifies the type (for example, asset, liability, net assets, geographic, customer, employees, supplier, lender) of the concentration." } } }, "auth_ref": [ "r26", "r27", "r56", "r57", "r287", "r711" ] }, "us-gaap_ConsolidationPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConsolidationPolicyTextBlock", "presentation": [ "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies" ], "lang": { "en-us": { "role": { "label": "Consolidation, Policy [Policy Text Block]", "documentation": "Disclosure 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." } } }, "auth_ref": [ "r52", "r732" ] }, "us-gaap_ConstructionInProgressMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConstructionInProgressMember", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details" ], "lang": { "en-us": { "role": { "label": "Construction in Progress [Member]", "documentation": "Structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service." } } }, "auth_ref": [] }, "us-gaap_ContractWithCustomerLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiability", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 4.0 } }, "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Deferred revenue", "terseLabel": "Contract with Customer, Liability", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received 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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." } } }, "auth_ref": [ "r80", "r81", "r546" ] }, "us-gaap_CostsAndExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpenses", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic", "weight": -1.0, "order": 0.0 } }, "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited" ], "lang": { "en-us": { "role": { "label": "us-gaap_CostsAndExpenses", "totalLabel": "Total costs and expenses", "documentation": "Total costs of sales and operating expenses for the period." } } }, "auth_ref": [ "r83" ] }, "us-gaap_CostsAndExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpensesAbstract", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited" ], "lang": { "en-us": { "role": { "label": "Costs and expenses:" } } }, "auth_ref": [] }, "srt_CounterpartyNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "CounterpartyNameAxis", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Counterparty Name [Axis]", "documentation": "Information by name of counterparty. A counterparty is the other party that participates in a financial transaction. Examples include, but not limited to, the name of the financial institution." } } }, "auth_ref": [ "r178", "r179", "r218", "r219", "r364", "r390", "r538", "r541", "r583", "r729", "r731" ] }, "us-gaap_CreditFacilityAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-
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Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r350", "r871"] }, "us-gaap_CreditFacilityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Credit Facility [Domain]", "documentation": "Type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r350", "r871", "r872"] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "us-gaap_CustomerConcentrationRiskMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CustomerConcentrationRiskMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Customer Concentration Risk [Member]", "documentation": "Reflects the percentage that revenues in the period from one or more significant customers is to net revenues, as defined by the entity, such as total net revenues, product line revenues, segment revenues. The risk is the materially adverse effects of loss of a significant customer." } } }, "auth_ref": ["r94", "r287"] }, "crmt_CustomerScore12Member": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CustomerScore12Member", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "Customer Score 1-2 [Member]", "documentation": "Represents customer score 1-2." } } }, "auth_ref": [] }, "crmt_CustomerScore34Member": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CustomerScore34Member", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "Customer Score 3-4 [Member]", "documentation": "Represents customer score 3-4." } } }, "auth_ref": [] }, "crmt_CustomerScore56Member": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "CustomerScore56Member", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "Customer Score 5-6 [Member]", "documentation": "Represents customer score 5-6." } } }, "auth_ref": [] }, "crmt_DealershipLeasesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "DealershipLeasesMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "Dealership Leases [Member]", "documentation": "Information related to dealership operating leases." } } }, "auth_ref": [] }, "us-gaap_DebtDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDisclosureTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities"], "lang": { "en-us": { "role": { "label": "Debt Disclosure [Text Block]", "documentation": "The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": ["r100", "r214", "r336", "r337", "r338", "r339", "r340", "r349", "r350", "r360", "r366", "r367", "r368", "r369", "r370", "r371", "r376", "r383", "r384", "r385", "r524"] }, "us-gaap_DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-balance-and-coupon-rate-details"], "lang": { "en-us": { "role": { "label": "Debt Instrument [Axis]", "documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities." } } }, "auth_ref": ["r13", "r63", "r64", "r112", "r115", "r220", "r361", "r362", "r363", "r364", "r365", "r367", "r372", "r373", "r374", "r375", "r377", "r378", "r379", "r380", "r381", "r382", "r749", "r750", "r751", "r752", "r753", "r771", "r832", "r864", "r865", "r866", "r919", "r921"] }, "crmt_DebtInstrumentBaseRate": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "DebtInstrumentBaseRate", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_DebtInstrumentBaseRate", "terseLabel": "Debt Instrument, Base Rate", "documentation": "Base rate of debt instrument." } } }, "auth_ref": [] }, "us-gaap_DebtInstrumentBasisSpreadOnVariableRate1": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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"Debt facilities, gross", "label": "Principal balance", "terseLabel": "Long-Term Debt, Gross", "documentation": "Amount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt." } } }, "auth_ref": ["r13", "r115", "r386"] }, "crmt_DebtInstrumentDebtAndInterestRatesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "DebtInstrumentDebtAndInterestRatesTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-tables"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Debt and Interest Rates [Table Text Block]", "documentation": "Tabular disclosure for the debt amounts and interest rates for debt instruments." } } }, "auth_ref": [] }, "us-gaap_DebtInstrumentNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentNameDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-balance-and-coupon-rate-details"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Name [Domain]", "documentation": "The name for the particular debt instrument or borrowing that distinguishes it from other debt instruments or borrowings, including draws against credit facilities." } } }, "auth_ref": ["r13", "r220", "r361", "r362", "r363", "r364", "r365", "r367", "r372", "r373", "r374", "r375", "r377", "r378", "r379", "r380", "r381", "r382", "r749", "r750", "r751", "r752", "r753", "r771", "r832", "r864", "r865", "r866", "r919", "r921"] }, "us-gaap_DebtWeightedAverageInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtWeightedAverageInterestRate", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-balance-and-coupon-rate-details"], "lang": { "en-us": { "role": { "label": "Weighted average fixed coupon rate", "documentation": "Weighted average interest rate of debt outstanding." } } }, "auth_ref": [] }, "us-gaap_DeferredDiscountsFinanceChargesAndInterestIncludedInReceivables": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredDiscountsFinanceChargesAndInterestIncludedInReceivables", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details": { "parentTag": "crmt_FinanceReceivablePrincipalBalance", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredDiscountsFinanceChargesAndInterestIncludedInReceivables", "negatedLabel": "Less unearned finance charges", "documentation": "Amount of unearned discount, finance charge, and interest included in face amount of receivable. Excludes cash or quantity discount or both." } } }, "auth_ref": ["r290"] }, "us-gaap_DeferredFinanceCostsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredFinanceCostsNet", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredFinanceCostsNet", "negatedLabel": "Debt issuance costs", "documentation": "Amount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs." } } }, "auth_ref": ["r876", "r918", "r919", "r921"] }, "us-gaap_DeferredIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxExpenseBenefit", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 14.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredIncomeTaxExpenseBenefit", "terseLabel": "Deferred income taxes", "documentation": "Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations." } } }, "auth_ref": ["r7", "r148", "r834"] }, "us-gaap_DeferredIncomeTaxLiabilitiesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxLiabilitiesNet", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Deferred income tax liabilities, net", "documentation": "Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting." } } }, "auth_ref": ["r458", "r459", "r586"] }, "crmt_DeferredSalesTaxPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "DeferredSalesTaxPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Deferred Sales Tax [Policy Text Block]", "documentation": "Represents the disclosure of accounting policy for deferred sales tax." } } }, "auth_ref": [] }, "crmt_DepositInAutoFinanceReceivableReserveAccountMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "DepositInAutoFinanceReceivableReserveAccountMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details"], "lang": { "en-us": { "role": { "label": "Deposit in Auto Finance Receivable Reserve Account [Member]", "documentation": "Represents information pertaining to deposits in the auto finance receivable reserve account." } } }, "auth_ref": [] }, "us-gaap_DepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepreciationAndAmortization", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Depreciation and amortization", "documentation": "The 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." } } }, "auth_ref": ["r7", "r32"] }, "us-gaap_DepreciationDepletionAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepreciationDepletionAndAmortization", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_DepreciationDepletionAndAmortization", "terseLabel": "Depreciation and amortization", "documentation": "The 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." } } }, "auth_ref": ["r7", "r249", "r257", "r280", "r740", "r741"] }, "us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement [Text Block]", "documentation": "The entire disclosure for share-based payment arrangement." } } }, "auth_ref": ["r412", "r414", "r445", "r446", "r448", "r760"] }, "us-gaap_DisclosureTextBlockAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisclosureTextBlockAbstract", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions"], "lang": { "en-us": { "role": { "label": "us-gaap_DisclosureTextBlockAbstract", "terseLabel": "Notes to Financial

Statements" } } }, "auth_ref": [] }, "us-gaap_Dividends": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Dividends", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_Dividends", "negatedLabel": "Dividends on subsidiary preferred stock", "documentation": "Amount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared, for example, but not limited to, common and preferred stock." } } }, "auth_ref": ["r5", "r104"] }, "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Fiscal Period Focus", "documentation": "Fiscal 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." } } }, "auth_ref": [] }, "dei_DocumentFiscalYearFocus": { "xbrltype": "gYearItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalYearFocus", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Fiscal Year Focus", "documentation": "This 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." } } }, "auth_ref": [] }, "dei_DocumentInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationLineItems", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document 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": [] }, "dei_DocumentInformationTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationTable", "lang": { "en-us": { "role": { "label": "Document Information [Table]", "documentation": "Container to support the formal attachment of each official or unofficial, public or private document as part of a submission package." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_DocumentPeriodEndDate", "terseLabel": "Document Period End Date", "documentation": "For 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." } } }, "auth_ref": [] }, "dei_DocumentQuarterlyReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_DocumentQuarterlyReport", "terseLabel": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } }, "auth_ref": ["r802"] }, "dei_DocumentTransitionReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_DocumentTransitionReport", "terseLabel": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } }, "auth_ref": ["r803"] }, "dei_DocumentType": { "xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_DocumentType", "terseLabel": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). 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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." } } }, "auth_ref": ["r24", "r25", "r247"] }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EffectiveIncomeTaxRateContinuingOperations", "terseLabel": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, 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It is commonly abbreviated as CIK." } } }, "auth_ref": ["r800"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding (in shares)", "documentation": "Indicate 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." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_EntityCurrentReportingStatus", "terseLabel": "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.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.car-mart.com/20241031/role/statement-document-and-entity-information", "http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business", "http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tables", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details", "http://www.car-

mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-tables", "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities", "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details", "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-tables", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-balance-and-coupon-rate-details", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-tables", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-tables", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-tables", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-options-exercised-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-options-valuation-assumptions-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-stock-option-plan-comparison-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-tables", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-tables", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-supplemental-cash-flow-disclosures-details", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-tables", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual", "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "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. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r800"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_EntityFileNumber", "terseLabel": "Entity File Number", "documentation": "Commission file number. 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This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r800"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "dei_EntityInteractiveDataCurrent", "terseLabel": "Entity 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"http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Estimate of Fair Value Measurement [Member]", "documentation": "Measured as an estimate of fair value." } } }, "auth_ref": ["r374", "r515", "r750", "r751"] }, "us-gaap_FairValueByBalanceSheetGroupingTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByBalanceSheetGroupingTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-tables"], "lang": { "en-us": { "role": { "label": "Fair Value, by Balance Sheet Grouping [Table Text Block]", "documentation": "Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth_ref": ["r54"] }, "us-gaap_FairValueByMeasurementBasisAxis": { 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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." } } }, "auth_ref": ["r505", "r506", "r507", "r508", "r509", "r510", "r511", "r512", "r513", "r577", "r765", "r768"] }, "crmt_FairValueInputsDiscountRateIntercompanyTransactions": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FairValueInputsDiscountRateIntercompanyTransactions", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_FairValueInputsDiscountRateIntercompanyTransactions", "terseLabel": "Fair Value Inputs, Discount Rate, Intercompany Transactions", "documentation": "Interest rate used to find the present value of an amount to be paid or received in the future for intercompany transactions." } } }, "auth_ref": [] }, "us-gaap_FairValueOfAssetsAcquired": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueOfAssetsAcquired", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-supplemental-cash-flow-disclosures-details"], "lang": { "en-us": { "role": { "label": "Inventory acquired in repossession and accident protection plan claims", "documentation": "The fair value of assets acquired in noncash investing or financing activities." } } }, "auth_ref": ["r19", "r20", "r21"] }, "crmt_FairValueOfContingentConsiderationLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FairValueOfContingentConsiderationLiability", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-accrued-liabilities-details"], "lang": { "en-us": { "role": { "label": "Fair value of contingent consideration", "documentation": "The fair value portion of the liability for contingent consideration." } } }, "auth_ref": [] }, "us-gaap_FinanceLoansAndLeasesReceivablePolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLoansAndLeasesReceivablePolicy", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Financing Receivable [Policy Text Block]", "documentation": "Disclosure of accounting policy for financing receivable." } } }, "auth_ref": ["r124", "r128", "r129", "r134", "r137", "r295", "r846", "r847", "r848", "r849", "r852", "r853"] }, "crmt_FinanceReceivableCollections": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinanceReceivableCollections", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "crmt_FinanceReceivableCollections", "negatedLabel": "Finance receivable collections", "documentation": "Finance receivable collections" } } }, "auth_ref": [] }, "crmt_FinanceReceivableOriginations": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinanceReceivableOriginations", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "Finance receivable originations", "documentation": "Represents finance receivable origination." } } }, "auth_ref": [] }, "crmt_FinanceReceivablePrincipalBalance": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinanceReceivablePrincipalBalance", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-

finance-receivables-details": { "parentTag": "crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "verboseLabel": "Principle Balance", "label": "crmt_FinanceReceivablePrincipalBalance", "terseLabel": "Finance Receivable, Principal Balance", "totalLabel": "Principal balance", "documentation": "The principal balance of finance receivables after deducting unearned finance charges from gross 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Excludes financing receivable covered under loss sharing agreement and net investment in lease." } } }, "auth_ref": [] }, "crmt_FinancingReceivableAllowanceForCreditLossRecoveredCollateral": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinancingReceivableAllowanceForCreditLossRecoveredCollateral", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details"], "lang": { "en-us": { "role": { "label": "Recovered collateral", "documentation": "Amount of increase in allowance for credit loss on financing receivable from recovered collateral." } } }, "auth_ref": [] }, "srt_FinancingReceivableAllowanceForCreditLossToOutstandingPercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "FinancingReceivableAllowanceForCreditLossToOutstandingPercent", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "srt_FinancingReceivableAllowanceForCreditLossToOutstandingPercent", "terseLabel": "Financing Receivable, Allowance for Credit Loss to Outstanding, Percent", "documentation": "Percentage of allowance for credit loss to total financing receivable outstanding." } } }, "auth_ref": ["r150"] }, "us-gaap_FinancingReceivableAllowanceForCreditLosses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableAllowanceForCreditLosses", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details": { "parentTag": "crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FinancingReceivableAllowanceForCreditLosses", "negatedLabel": "Less allowance for credit losses", "periodStartLabel": "Balance at beginning of period", "periodEndLabel": "Balance at end of period", "documentation": "Amount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement." } } }, "auth_ref": ["r125", "r150", "r151", "r152", "r194", "r301", "r302", "r306", "r934"] }, "us-gaap_FinancingReceivableAllowanceForCreditLossesRecovery": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableAllowanceForCreditLossesRecovery", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_FinancingReceivableAllowanceForCreditLossesRecovery", "terseLabel": "Financing Receivable, Allowance for Credit Loss, Recovery", "documentation": "Amount of increase in allowance for credit loss on financing receivable from recovery." } } }, "auth_ref": ["r127", "r305", "r746"] }, "us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableAllowanceForCreditLossesWriteOffs", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs", "terseLabel": "Charge-offs, total", "negatedTerseLabel": "Charge-offs", "documentation": "Amount of writeoff of financing receivable, charged against allowance for credit loss." } } }, "auth_ref": ["r126", "r304", "r309", "r746"] }, "us-gaap_FinancingReceivableBeforeAllowanceForCreditLossAndFee": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableBeforeAllowanceForCreditLossAndFee", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details": { "parentTag": "crmt_FinanceReceivablePrincipalBalance", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "Gross contract amount", "documentation": "Amortized cost, before allowance for credit loss, fee, and loan in process, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease." } } }, "auth_ref": ["r308", "r845", "r935"] }, "us-gaap_FinancingReceivableCreditQualityIndicatorsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableCreditQualityIndicatorsTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables"], "lang": { "en-us": { "role": { "label": "Financing Receivable Credit Quality Indicators [Table Text Block]", "documentation": "Tabular disclosure of financing receivables by credit quality indicator. The credit quality indicator is a statistic about the credit quality of financing receivables. Examples include, but not limited to, consumer credit risk scores, credit-rating-agency ratings, an entity's internal credit risk grades, loan-to-value ratios, collateral, collection experience and other internal metrics." } } }, "auth_ref": ["r130", "r857"] }, "crmt_FinancingReceivableGreaterThanOrEqualTo30DaysPastDuePercentOfPortfolio": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinancingReceivableGreaterThanOrEqualTo30DaysPastDuePercentOfPortfolio", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_FinancingReceivableGreaterThanOrEqualTo30DaysPastDuePercentOfPortfolio", "terseLabel": "Financing Receivable, Greater Than or Equal to 30 Days Past Due, Percent of Portfolio", "documentation": "Financing receivable, percent of portfolio greater than or equal to 30 days past due." } } }, "auth_ref": [] }, "crmt_FinancingReceivableInsuranceReceivablesForAPPClaims": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinancingReceivableInsuranceReceivablesForAPPClaims", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details": { "parentTag": "crmt_FinancingReceivableAfterAllowanceForCreditLossBeforeLoanCosts", "weight": -1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "crmt_FinancingReceivableInsuranceReceivablesForAPPClaims", "terseLabel": "Financing Receivable, Insurance Receivables for APP Claims", "negatedLabel": "Less: estimated insurance receivables for APP claims", "documentation": "Amount of insurance receivables for APP claims on financing receivables." } } }, "auth_ref": [] }, "crmt_FinancingReceivableInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FinancingReceivableInterestRate", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_FinancingReceivableInterestRate", "terseLabel": "Financing Receivable Interest Rate", "documentation": "Represents the interest rate on installment sale contracts." } } }, "auth_ref": [] }, "us-gaap_FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "us-gaap_FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear", "terseLabel": "Prior, principal balance", "documentation": "Amortized cost of financing receivable originated more than five years prior to current fiscal year. 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Excludes net investment in lease." } } }, "auth_ref": ["r309", "r746"] }, "us-gaap_FinancingReceivables30To59DaysPastDueMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivables30To59DaysPastDueMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "Financial Asset, 30 to 59 Days Past Due [Member]", "documentation": "Financial asset more than 29 days past due but fewer than 60 days past due." } } }, "auth_ref": ["r747"] }, "us-gaap_FinancingReceivables60To89DaysPastDueMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivables60To89DaysPastDueMember", "presentation": 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"http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "Financial Asset, Aging [Domain]", "documentation": "Period in which financial asset is past due or not past due. For past due, element name and standard label in Financial Asset, [numeric lower end] to [numeric higher end] [date measure] Past Due [Member] or Financial Asset, Greater than [low end numeric value] [date measure] Past Due [Member] or Financial Asset, Less than [high end numeric value] [date measure] Past Due [Member] formats." } } }, "auth_ref": ["r136", "r307", "r747"] }, "us-gaap_FinancingReceivablesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivablesTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net"], "lang": { "en-us": { "role": { "label": "Financing Receivables [Text Block]", "documentation": "The entire disclosure for financing receivable." } } }, "auth_ref": ["r288", "r292", "r293", "r294", "r744"] }, "crmt_FurnitureFixturesAndEquipmentMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "FurnitureFixturesAndEquipmentMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Furniture, Fixtures and Equipment [Member]", "documentation": "Furniture, fixtures and equipment." } } }, "auth_ref": [] }, "us-gaap_GainLossOnDispositionOfAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnDispositionOfAssets", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": -1.0, "order": 3.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Loss on disposal of property and equipment", "documentation": "Amount of gain (loss) on sale or disposal of property, plant and equipment assets, excluding oil and gas property and timber property." } } }, "auth_ref": ["r829", "r860", "r861"] }, "us-gaap_GainLossOnDispositionOfAssets1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnDispositionOfAssets1", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 11.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_GainLossOnDispositionOfAssets1", "negatedLabel": "Loss on disposal of property and equipment", "documentation": "Amount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee." } } }, "auth_ref": ["r829"] }, "us-gaap_Goodwill": { "xbrltype": "monetaryItemType", "nsuri":

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This accounting policy also may address how an entity assesses and measures impairment of goodwill, how reporting units are determined, how goodwill is allocated to such units, and how the fair values of the reporting units are determined." } } }, "auth_ref": ["r315", "r327", "r748"] }, "us-gaap_GoodwillGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GoodwillGross", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Goodwill", "documentation": "Amount, before 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." } } }, "auth_ref": ["r319", "r326", "r748"] }, "us-gaap_GoodwillImpairmentLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GoodwillImpairmentLoss", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 12.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Impairment of goodwill", "terseLabel": "Goodwill, Impairment Loss", "documentation": "Amount of impairment loss from 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." } } }, "auth_ref": ["r7", "r317", "r323", "r327", "r748", "r766"] }, "stpr_IL": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/stpr/2024", "localname": "IL", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "ILLINOIS" } } }, "auth_ref": [] }, "us-gaap_ImpairmentOrDisposalOfLongLivedAssetsPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ImpairmentOrDisposalOfLongLivedAssetsPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Impairment or Disposal of Long-Lived Assets, Policy [Policy Text Block]", "documentation": "Disclosure 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." } } }, "auth_ref": ["r0", "r98"] }, "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_ProfitLoss", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic", "totalLabel": "Income (loss) before taxes", "documentation": "The portion of earnings or loss from continuing operations before income taxes that is attributable to domestic operations." } } }, "auth_ref": ["r217", "r461"] }, "us-gaap_IncomeStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementAbstract", "lang": { "en-us": { "role": { "label": "Income Statement [Abstract]" } } }, "auth_ref": [] }, "us-gaap_IncomeTaxExaminationPenaltiesAndInterestAccrued": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxExaminationPenaltiesAndInterestAccrued", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_IncomeTaxExaminationPenaltiesAndInterestAccrued", "terseLabel": "Income Tax Examination, Penalties and Interest Accrued", "documentation": "The amount of estimated penalties and interest accrued as of the balance sheet date arising from income tax examinations." } } }, "auth_ref": ["r906"] }, "us-gaap_IncomeTaxExpenseBenefit": { "xbrltype": 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"documentation": "Carrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes." } } }, "auth_ref": ["r110", "r824"] }, "us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsPayableAndAccruedLiabilities", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities", 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accident protection plan revenue", "documentation": "Amount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable." } } }, "auth_ref": ["r544", "r828"] }, "us-gaap_IncreaseDecreaseInInventories": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInInventories", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_IncreaseDecreaseInInventories", "negatedTerseLabel": "Inventory", "documentation": "The increase (decrease) during the reporting period in the aggregate value of all inventory 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Includes, but is not limited to, cost of borrowing accounted for as interest expense." } } }, "auth_ref": ["r249", "r252", "r256", "r262", "r280", "r523", "r740", "r741"] }, "us-gaap_InterestPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPaidNet", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-supplemental-cash-flow-disclosures-details"], "lang": { "en-us": { "role": { "label": "us-gaap_InterestPaidNet", "terseLabel": "Interest paid", "documentation": "Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. 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Also called accrued interest or accrued interest receivable." } } }, "auth_ref": ["r824", "r973"] }, "us-gaap_InternalCreditAssessmentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InternalCreditAssessmentAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "Internal Credit Assessment [Axis]", "documentation": "Information by entity-defined rating." } } }, "auth_ref": ["r131", "r132", "r133", "r490", "r745", "r746", "r857"] }, "us-gaap_InternalCreditAssessmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InternalCreditAssessmentDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details"], "lang": { "en-us": { "role": { "label": "Internal Credit Assessment [Domain]", "documentation": "Entity defined credit risk rating." } } }, "auth_ref": [] }, "crmt_InventoryAcquiredInRepossessionAndPaymentProtectionPlanClaims": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "InventoryAcquiredInRepossessionAndPaymentProtectionPlanClaims", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "crmt_InventoryAcquiredInRepossessionAndPaymentProtectionPlanClaims", "negatedLabel": "Inventory acquired in repossession and accident protection plan claims", "documentation": "Inventory acquired in repossession and payment protection plan claims" } } }, "auth_ref": 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"r545", "r733"] }, "us-gaap_LandMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LandMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Land [Member]", "documentation": "Part of earth's surface not covered by water." } } }, "auth_ref": ["r879"] }, "us-gaap_LateFeeIncomeGeneratedByServicingFinancialAssetsAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LateFeeIncomeGeneratedByServicingFinancialAssetsAmount", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_LateFeeIncomeGeneratedByServicingFinancialAssetsAmount", "terseLabel": 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"http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tables", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-components-of-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-credit-quality-information-for-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-finance-receivable-summarized-by-fiscal-year-of-origination-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables", 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"http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-tables", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-tables", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-tables", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", 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"http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-tables", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-supplemental-cash-flow-disclosures-details", "http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-tables", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual", "http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report." } } }, "auth_ref": [] }, 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Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position." } } }, "auth_ref": ["r924"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "totalLabel": "Total undiscounted operating lease payments", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-

gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 5.0 }], "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive", "terseLabel": "Thereafter", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "terseLabel": "2025 (remaining)", "documentation": "Amount 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)." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFive", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "2029", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "terseLabel": "2028", "documentation": "Amount 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)." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "terseLabel": "2027", "documentation": "Amount 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)." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "terseLabel": "2026", "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": ["r533"] }, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "negatedTerseLabel": "Less: imputed interest", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": ["r533"] }, "us-gaap_LesseeOperatingLeaseTermOfContract": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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"lang": { "en-us": { "role": { "label": "us-gaap_LiabilitiesAndStockholdersEquity", "totalLabel": "Total Liabilities, Mezzanine Equity and Equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } }, "auth_ref": ["r78", "r117", "r592", "r773", "r833", "r854", "r917"] }, "crmt_LineOfCreditFacilityAdditionalBorrowingCapacityAccordionFeature": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "LineOfCreditFacilityAdditionalBorrowingCapacityAccordionFeature", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_LineOfCreditFacilityAdditionalBorrowingCapacityAccordionFeature", "terseLabel": "Line of Credit Facility, Additional Borrowing Capacity, Accordion Feature", "documentation": "Additional borrowing capacity of line of credit 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"http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility, Lender [Domain]", "documentation": "Identification of the lender, which may be a single entity (for example, a bank, pension fund, venture capital firm) or a group of entities that participate in the line of credit, including a letter of credit facility." } } }, "auth_ref": ["r62", "r66", "r832", "r871"] }, "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity", "terseLabel": "Line of Credit Facility, Maximum Borrowing Capacity", "documentation": "Maximum 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." } } }, "auth_ref": ["r62", "r66"] }, "crmt_LineOfCreditFacilityMinimumRequiredAvailableDrawAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "LineOfCreditFacilityMinimumRequiredAvailableDrawAmount", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_LineOfCreditFacilityMinimumRequiredAvailableDrawAmount", "terseLabel": "Line of Credit Facility, Minimum Required Available Draw Amount", "documentation": "Represents the minimum amount available to draw under a credit facility that must be maintained." } } }, "auth_ref": [] }, "us-gaap_LineOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Line of Credit [Member]", "documentation": "A contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars." } } }, "auth_ref": [] }, 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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." } } }, "auth_ref": [] }, "us-gaap_LongtermDebtTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Axis]", "documentation": "Information by type of long-term debt." } } }, "auth_ref": ["r13", "r864", "r865", "r866"] }, "us-gaap_LongtermDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Domain]", "documentation": "Type of long-term debt arrangement, such as notes, line of credit, commercial paper, asset-based financing, project financing, letter of credit financing. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": ["r13", "r35", "r864", "r865", "r866"] }, "crmt_LossesOnClaimsForPaymentProtectionPlan": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "LossesOnClaimsForPaymentProtectionPlan", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details"], "lang": { "en-us": { "role": { "label": "crmt_LossesOnClaimsForPaymentProtectionPlan", "negatedLabel": "Losses on claims for accident protection plan", "documentation": "Losses on claims for payment protection plan" } } }, "auth_ref": [] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": 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"r913", "r914"] }, "us-gaap_MeasurementInputTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MeasurementInputTypeAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Measurement Input Type [Axis]", "documentation": "Information by type of measurement input used to determine value of asset and liability." } } }, "auth_ref": ["r502", "r503", "r504", "r767"] }, "us-gaap_MeasurementInputTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MeasurementInputTypeDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Measurement Input Type [Domain]", "documentation": "Measurement input used to determine value of asset and liability." } } }, "auth_ref": ["r502", "r503", "r504", "r767"] }, "crmt_MinimumExercisePriceAsAPercentageOfFairMarketValueAtDateOfGrant": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "MinimumExercisePriceAsAPercentageOfFairMarketValueAtDateOfGrant", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-stock-option-plan-comparison-details"], "lang": { "en-us": { "role": { "label": "Minimum exercise price as a percentage of fair market value at date of grant", "documentation": "Minimum exercise price of stock options as a percentage of fair market value at date of grant." } } }, "auth_ref": [] }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": 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Excludes temporary equity." } } }, "auth_ref": ["r77", "r116", "r216", "r296", "r351", "r353", "r354", "r355", "r358", "r359", "r516", "r591", "r657"] }, "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": { "label": "Material Terms of Trading Arrangement [Text Block]" } } }, "auth_ref": ["r805"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "totalLabel": "Net cash provided by 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": ["r208"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Financing Activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "totalLabel": "Net cash 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": ["r208"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Investing Activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "totalLabel": "Net cash used in operating activities", "documentation": "Amount 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." } } }, "auth_ref": ["r90", "r91", "r92"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Operating Activities:" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLossAvailableToCommonStockholdersBasic", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "totalLabel": "Net income (loss) attributable to common stockholders", "documentation": "Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders." } } }, "auth_ref": ["r205", "r226", "r227", "r229", "r230", "r238", "r239", "r242", "r245", "r482"] }, "crmt_NetSettlementOptionExercises": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NetSettlementOptionExercises", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-supplemental-cash-flow-disclosures-details"], "lang": { "en-us": { "role": { "label": "Net settlement option exercises", "documentation": "Represents the amount of net settlement option exercises in noncash investing and financing activities." } } }, "auth_ref": [] }, "us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsPolicyPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "New Accounting Pronouncements, Policy [Policy Text Block]", "documentation": "Disclosure 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." } } }, "auth_ref": [] }, "crmt_NonRecourseNotesPayable20232IssuanceMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NonRecourseNotesPayable20232IssuanceMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Non Recourse Notes Payable, 2023-2 Issuance [Member]", "documentation": "Represents Non Recourse Notes Payable, 2023-2 Issuance." } } } }, "auth_ref": [] }, "crmt_NonRecourseNotesPayable2023IssuanceMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NonRecourseNotesPayable2023IssuanceMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Non Recourse Notes Payable, 2023 Issuance [Member]", "documentation": "Represents Non Recourse Notes Payable, 2023 Issuance." } } } }, "auth_ref": [] }, "crmt_NonRecourseNotesPayable20242IssuanceMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NonRecourseNotesPayable20242IssuanceMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Non Recourse Notes Payable 2024-2 Issuance [Member]", "documentation": "Represents non-recourse notes payable 2024-2 issuance." } } } }, "auth_ref": [] }, "crmt_NonRecourseNotesPayable2024IssuanceMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NonRecourseNotesPayable2024IssuanceMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details"], "lang": { "en-us": { "role": { "label": "Non Recourse Notes Payable 2024 Issuance [Member]", "documentation": "Represent the Non-recourse notes payable 2024-1 issuance." } } } }, "auth_ref": [] }, "ecd_NonRule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrAdoptedFlag", "terseLabel": "Non-Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r805"] }, "ecd_NonRule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrTrmntdFlag", "terseLabel": "Non-Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r805"] }, "us-gaap_NoncontrollingInterestMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoncontrollingInterestMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Noncontrolling Interest [Member]", "documentation": "This element represents that portion of equity (net assets) in a subsidiary not attributable, directly or indirectly, to the parent. A noncontrolling interest is sometimes called a minority interest." } } }, "auth_ref": ["r50", "r402", "r836", "r837", "r838", "r840", "r971"] }, "us-gaap_NonrecourseMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonrecourseMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-summary-of-debt-facilities-details", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Nonrecourse [Member]", "documentation": "Liability for which creditor does not have recourse to debtor but rather has recourse only to property used for collateral in transaction or other specific property." } } }, "auth_ref": ["r485", "r489"] }, 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credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease." } } }, "auth_ref": ["r308", "r663", "r845", "r940"] }, "crmt_NotesToFinancialStatementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NotesToFinancialStatementsAbstract", "lang": { "en-us": { "role": { "label": "Notes To Financial Statements [Abstract]" } } }, "auth_ref": [] }, "crmt_NumberOfDealershipsOperated": { "xbrltype": "integerItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NumberOfDealershipsOperated", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_NumberOfDealershipsOperated", "terseLabel": "Number of Dealerships Operated", "documentation": "Number of dealerships that the entity has." } } }, "auth_ref": [] }, "crmt_NumberOfOperatingSubsidiaries": { "xbrltype": "integerItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "NumberOfOperatingSubsidiaries", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_NumberOfOperatingSubsidiaries", "terseLabel": "Number of Operating Subsidiaries", "documentation": "Number of operating subsidiaries that the entity has." } } }, "auth_ref": [] }, "us-gaap_NumberOfReportableSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfReportableSegments", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_NumberOfReportableSegments", "terseLabel": "Number of Reportable Segments", "documentation": "Number of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements." } } }, "auth_ref": ["r737", "r743", "r843"] }, "us-gaap_OpenTaxYear": { "xbrltype": "gYearListItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OpenTaxYear", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_OpenTaxYear", "terseLabel": "Open Tax Year", "documentation": "Tax year that remains open to examination under enacted tax laws, in YYYY format." } } }, "auth_ref": ["r463"] }, "us-gaap_OperatingLeaseExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseExpense", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_OperatingLeaseExpense", "terseLabel": "Operating Lease, Expense", "documentation": "Amount of operating lease expense. Excludes sublease income." } } }, "auth_ref": ["r922"] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-future-lease-obligations-details"], "lang": { "en-us": { "role": { "label": "Lease liability", "terseLabel": "Present value of operating lease liabilities", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } } }, "auth_ref": ["r530"] }, "crmt_OperatingLeasePercentOfFacilitiesLeased": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "OperatingLeasePercentOfFacilitiesLeased", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_OperatingLeasePercentOfFacilitiesLeased", "terseLabel": "Operating Lease, Percent of Facilities Leased", "documentation": "The percent of facilities leased under operating leases." } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseRightOfUseAsset", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Right-of-use asset", "documentation": "Amount of lessee's right to use underlying asset under operating lease." } } }, "auth_ref": ["r529"] }, "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageDiscountRatePercent", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent", "terseLabel": "Operating Lease, Weighted Average Discount Rate, Percent", "documentation": "Weighted average discount rate for operating lease calculated at point in time." } } }, "auth_ref": ["r532", "r772"] }, "us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-a-organization-and-business"], "lang": { "en-us": { "role": { "label": "Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block]", "documentation": "The entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure." } } }, "auth_ref": ["r60", "r108", "r632", "r633"] }, "crmt_OriginationsOfFinancingReceivables": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname":

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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": ["r71", "r388"] }, "us-gaap_PreferredStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockSharesOutstanding", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Preferred Stock, Shares Outstanding (in shares)", "documentation": "Aggregate 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." } } }, "auth_ref": ["r71", "r655", "r674", "r971", "r972"] }, "us-gaap_PreferredStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockValue", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Preferred stock, par value $.01 per share, 1,000,000 shares authorized; none issued or outstanding", "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": ["r71", "r587", "r773"] }, "us-gaap_PrepaidExpenseAndOtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseAndOtherAssets", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Prepaid expenses and other assets", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets." } } }, "auth_ref": [] }, "crmt_PrincipalBalanceAtOrOver300MillionMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "PrincipalBalanceAtOrOver300MillionMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "Principal Balance At or Over 300 Million [Member]", "documentation": "Relating to a principal balance at or over $300 million." } } }, "auth_ref": [] }, "crmt_PrincipalBalanceUnder300MillionMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "PrincipalBalanceUnder300MillionMember", "presentation": ["http://www.car-

mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "Principal Balance Under 300 Million [Member]", "documentation": "Relating to a principal amount under $ 300 million." } } }, "auth_ref": [] }, "crmt_PrincipalCollectedAsAPercentOfAverageFinancingReceivables": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "PrincipalCollectedAsAPercentOfAverageFinancingReceivables", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-financing-receivables-analysis-details"], "lang": { "en-us": { "role": { "label": "Principal collected as a percent of average finance receivables", "documentation": "Represents the principal collected as a percent of average finance receivables." } } }, "auth_ref": [] }, "us-gaap_PriorPeriodReclassificationAdjustmentDescription": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PriorPeriodReclassificationAdjustmentDescription", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Reclassification, Comparability Adjustment [Policy Text Block]", "documentation": "Disclosure of accounting policy for reclassification affecting comparability of financial statement. Excludes amendment to accounting standards, other change in accounting principle, and correction of error." } } }, "auth_ref": ["r822"] }, "crmt_ProceedsFromCollectionOfFinanceReceivablesOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ProceedsFromCollectionOfFinanceReceivablesOperatingActivities", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 18.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "crmt_ProceedsFromCollectionOfFinanceReceivablesOperatingActivities", "terseLabel": "Finance receivable collections", "documentation": "Represents proceeds from collection of finance receivables for operating activities." } } }, "auth_ref": [] }, "us-gaap_ProceedsFromIssuanceOfCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfCommonStock", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ProceedsFromIssuanceOfCommonStock", "terseLabel": "Issuance of common stock", "documentation": "The cash inflow from the additional capital contribution to the entity." } } }, "auth_ref": ["r4"] }, "us-gaap_ProceedsFromIssuanceOrSaleOfEquity": { "xbrltype": "monetaryItemType", "nsuri": 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["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Proceeds from revolving line of credit", "documentation": "Amount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements." } } }, "auth_ref": ["r14", "r832"] }, "us-gaap_ProceedsFromNotesPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromNotesPayable", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual"], "lang": { "en-us": { "role": { "label": "Issuances of notes payable", "terseLabel": "Proceeds from Notes Payable", "documentation": "The cash inflow from a borrowing supported by a written promise to pay an obligation." } } }, "auth_ref": ["r14"] }, "us-gaap_ProceedsFromRepaymentsOfBankOverdrafts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromRepaymentsOfBankOverdrafts", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 1.0 } }, "presentation": 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Includes, but is not limited to, option exercised." } } }, "auth_ref": [] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details"], "lang": { "en-us": { "role": { "label": "Product and Service [Axis]", "documentation": "Information by product and service, or group of similar products and similar services." } } }, "auth_ref": ["r162", "r163", "r164", "r165", "r166", "r167", "r180", "r284", "r546", "r611", "r612", "r613", "r614", "r615", "r616", "r617", "r725", "r755", "r782", "r783", "r784", "r787", "r788", "r821", "r869", "r870", "r877", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969"] }, "srt_ProductsAndServicesDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductsAndServicesDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details"], "lang": { "en-us": { "role": { "label": "Product and Service [Domain]", "documentation": "Product or service, or a group of similar products or similar services." } } }, "auth_ref": ["r162", "r163", "r164", "r165", "r166", "r167", "r180", "r284", "r546", "r611", "r612", "r613", "r614", "r615", "r616", "r617", "r725", "r755", "r782", "r783", "r784", "r787", "r788", "r821", "r869", "r870", "r877", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969"] }, "us-gaap_ProfitLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProfitLoss", "crdr": 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"http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Long-Lived Tangible Asset [Axis]", "documentation": "Information by type of long-lived, physical assets used to produce goods and services and not intended for resale." } } }, "auth_ref": ["r8", "r534"] }, "us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentDisclosureTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net"], "lang": { "en-us": { "role": { "label": "Property, Plant and Equipment Disclosure [Text Block]", "documentation": "The 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." } } }, "auth_ref": ["r96", "r143", "r146", "r147"] }, "us-gaap_PropertyPlantAndEquipmentGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentGross", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "us-gaap_PropertyPlantAndEquipmentGross", "terseLabel": "Property and equipment", "documentation": "Amount 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." } } }, "auth_ref": ["r97", "r190", "r595"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 9.0 }, "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Property and equipment, net", "totalLabel": "Total", "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": ["r8", "r534", "r582", "r595", "r773"] }, "us-gaap_PropertyPlantAndEquipmentPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "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": ["r8", "r143", "r146", "r593"] }, "us-gaap_PropertyPlantAndEquipmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-tables"], "lang": { "en-us": { "role": { "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. 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": ["r8"] }, "us-gaap_PropertyPlantAndEquipmentTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTypeDomain", "presentation": ["http://www.car-

mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net", "http://www.car-mart.com/20241031/role/statement-note-d-property-and-equipment-net-property-and-equipment-details"], "lang": { "en-us": { "role": { "label": "Long-Lived Tangible Asset [Domain]", "documentation": "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. 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": { "r97", "r534" } }, "us-gaap_PropertyPlantAndEquipmentUsefulLife": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentUsefulLife", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details"], "lang": { "en-us": { "role": { "label": "us-gaap_PropertyPlantAndEquipmentUsefulLife", "terseLabel": "Property, Plant and Equipment, Useful Life (Year)", "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": [] }, "crmt_PropertyPlantAndEquipmentUsefulLifeTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "PropertyPlantAndEquipmentUsefulLifeTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tables"], "lang": { "en-us": { "role": { "label": "Property, Plant, and Equipment Useful Life [Table Text Block]", "documentation": "Tabular disclosure of physical assets schedule of useful life." } } }, "auth_ref": [] }, "crmt_ProvisionForCreditLossesResultingBenefitFromIncreaseDecrease": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ProvisionForCreditLossesResultingBenefitFromIncreaseDecrease", "crdr": "credit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_ProvisionForCreditLossesResultingBenefitFromIncreaseDecrease", "negatedLabel": "Provision for Credit Losses, Resulting Benefit from Increase (Decrease)", "documentation": "The resulting benefit from increasing or decreasing the provision for credit losses." } } }, "auth_ref": [] }, "us-gaap_ProvisionForLoanLossesExpensed": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProvisionForLoanLossesExpensed", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 4.0 }, "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-finance-receivables-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-changes-in-the-finance-receivables-allowance-for-credit-losses-details"], "lang": { "en-us": { "role": { "verboseLabel": "Provision for credit losses", "label": "Provision for credit losses", "negatedTerseLabel": "Provision for credit losses", "documentation": "Amount of credit loss expense (reversal of expense) for financing receivable." } } }, "auth_ref": ["r303", "r579"] }, "crmt_PublicOfferingMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "PublicOfferingMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-j-common-stock", "http://www.car-mart.com/20241031/role/statement-note-j-common-stock-details-textual"], "lang": { "en-us": { "role": { "label": "Public Offering [Member]", "documentation": "Represents a Public Offering." } } }, "auth_ref": [] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "Statistical Measurement [Axis]", "documentation": "Information by statistical measurement. Includes, but is not limited to, minimum, maximum, weighted average, arithmetic average, and median." } } }, "auth_ref": ["r153", "r155", "r157", "r158", "r160", "r182", "r183", "r345", "r346", "r347", "r348", "r409", "r410", "r440", "r441", "r442", "r455", "r504", "r539", "r540", "r543", "r618", "r619", "r630", "r646", "r647", "r698", "r700", "r702", "r703", "r705", "r722", "r723", "r744", "r754", "r759", "r767", "r768", "r769", "r770", "r783", "r791", "r867", "r875", "r913", "r928", "r929", "r930", "r931", "r932"] }, "srt_RangeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-property-and-equipment-estimated-useful-lives-details", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net", "http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies", "http://www.car-mart.com/20241031/role/statement-note-k-commitments-and-contingencies-details-textual"], "lang": { "en-us": { "role": { "label": "Statistical Measurement [Domain]", "documentation": "Statistical measurement. Includes, but is not limited to, minimum, maximum, weighted average, arithmetic average, and median." } } }, "auth_ref": ["r153", "r155", "r157", "r158", "r160", "r182", "r183", "r345", "r346", "r347", "r348", "r409", "r410", "r440", "r441", "r442", "r455", "r504", "r539", "r540", "r543", "r618", "r619", "r630", "r646", "r647", "r698", "r700", "r702", "r703", "r705", "r722", "r723", "r744", "r754", "r759", "r767", "r768", "r769", "r770", "r783", "r791", "r867", "r875", "r913", "r928", "r929", "r930", "r931", "r932"] }, "crmt_ReceivablesMeasurementInput": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ReceivablesMeasurementInput", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_ReceivablesMeasurementInput", "terseLabel": "Receivables, Measurement Input", "documentation": "Value of input used to measure receivables." } } }, "auth_ref": [] }, "us-gaap_RecourseStatusAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RecourseStatusAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Recourse Status [Axis]", "documentation": "Information by recourse or nonrecourse status of liability." } } }, "auth_ref": ["r485", "r489"] }, "us-gaap_RecourseStatusDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RecourseStatusDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Recourse Status [Domain]", "documentation": "Recourse or nonrecourse status of liability." } } }, "auth_ref": ["r485", "r489"] }, "us-gaap_RepaymentsOfDebtAndCapitalLeaseObligations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfDebtAndCapitalLeaseObligations", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_RepaymentsOfDebtAndCapitalLeaseObligations", "negatedLabel": "Payments on notes payable", "documentation": "Amount of cash outflow for short-term and long-term debt and lease obligation." } } }, "auth_ref": [] }, "us-gaap_RepaymentsOfLinesOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLinesOfCredit", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 8.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_RepaymentsOfLinesOfCredit", "negatedLabel": "Payments on revolving line of credit", "documentation": "Amount of cash outflow for payment of an obligation from a lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements." } } }, "auth_ref": ["r89", "r832"] }, "srt_RepurchaseAgreementCounterpartyNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RepurchaseAgreementCounterpartyNameDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Counterparty Name [Domain]", "documentation": "Named other party that participates in a financial transaction. Examples include, but not limited to, the name of the financial institution." } } }, "auth_ref": ["r178", "r179", "r218", "r219", "r364", "r390", "r538", "r541", "r583", "r730", "r731"] }, "crmt_RestatedIncentivePlanAnd2024EquityIncentivePlanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "RestatedIncentivePlanAnd2024EquityIncentivePlanMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "Restated Incentive Plan and 2024 Equity Incentive Plan [Member]", "documentation": "Represents the Restated Incentive Plan and the 2024 Equity Incentive Plan." } } }, "auth_ref": [] }, "crmt_RestatedOptionPlanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "RestatedOptionPlanMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-stock-option-plan-comparison-details"], "lang": { "en-us": { "role": { "label": "Restated Option Plan [Member]", "documentation": "Information about the amended and restated stock option plan." } } }, "auth_ref": [] }, "srt_RestatementAdjustmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementAdjustmentMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Revision of Prior Period, Adjustment [Member]", "documentation": "Cumulative increase (decrease) for adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } } }, "auth_ref": ["r221", "r222", "r223", "r233", "r234", "r248", "r499", "r500", "r527", "r811", "r812", "r813", "r814", "r817", "r819", "r820", "r844"] }, "srt_RestatementAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Revision of Prior Period [Axis]", "documentation": "Information by adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } } }, "auth_ref": ["r181", "r185", "r221", "r222", "r223", "r224", "r225", "r226", "r227", "r228", "r229", "r232", "r233", "r234", "r235", "r236", "r237", "r248", "r298", "r299", "r474", "r475", "r476", "r477", "r481", "r482", "r498", "r499", "r500", "r501", "r525", "r527", "r536", "r537", "r620", "r621", "r622", "r623", "r624", "r625", "r626", "r627", "r628", "r629", "r634", "r844"] }, "srt_RestatementDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementDomain", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual"], "lang": { "en-us": { "role": { "label": "Revision of Prior Period [Domain]", "documentation": "Adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } } }, "auth_ref": ["r181", "r185", "r221", "r222", "r223", "r224", "r225", "r226", "r227", "r228", "r229", "r232", "r233", "r234", "r235", "r236", "r237", "r248", "r298", "r299", "r474", "r475", "r476", "r477", "r481", "r482", "r498", "r499", "r500", "r501", "r525", "r527", "r536", "r537", "r620", "r621", "r622", "r623", "r624", "r625", "r626", "r627", "r628", "r629", "r634", "r844"] }, "us-gaap_RestrictedCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCash", "crdr": "debit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details"], "lang": { "en-us": { "role": { "label": "Restricted cash", "terseLabel": "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": ["r823", "r831", "r933", "r939"] }, "us-gaap_RestrictedCashAndCashEquivalentsCashAndCashEquivalentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalentsCashAndCashEquivalentsAxis", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details"], "lang": { "en-us": { "role": { "label": "Restricted Cash and Cash Equivalents [Axis]", "documentation": "Information by category of cash or cash equivalent items which are restricted as to withdrawal or usage." } } }, "auth_ref": ["r61"] }, "us-gaap_RestrictedCashAndCashEquivalentsCashAndCashEquivalentsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalentsCashAndCashEquivalentsMember", "presentation": ["http://www.car-

mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-restricted-cash-details"], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents [Domain]", "documentation": "Type of cash and cash equivalent. Cash is 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." } } }, "auth_ref": ["r189"] }, "crmt_RestrictedCashFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "RestrictedCashFairValueDisclosure", "crdr": "debit", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "verboseLabel": "Restricted cash", "label": "crmt_RestrictedCashFairValueDisclosure", "documentation": "Fair value portion of cash and cash equivalents restricted as to withdrawal or usage." } } }, "auth_ref": [] }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding", "http://www.car-mart.com/20241031/role/statement-note-h-weighted-average-shares-outstanding-weighted-average-shares-of-common-stock-outstanding-details", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "Restricted Stock [Member]", "documentation": "Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met." } } }, "auth_ref": ["r24"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited"], "lang": { "en-us": { "role": { "label": "Retained earnings", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r75", "r104", "r590", "r624", "r629", "r638", "r656", "r773"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r184", "r221", "r222", "r223", "r225", "r231", "r234", "r236", "r297", "r300", "r334", "r470", "r471", "r473", "r474", "r475", "r477", "r481", "r482", "r491", "r493", "r494", "r496", "r499", "r526", "r528", "r620", "r622", "r641", "r971"] }, "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_Revenues", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-sales-details"], "lang": { "en-us": { "role": { "label": "Sales", "terseLabel": "Revenue from Contract with Customer, Excluding Assessed Tax", "documentation": "Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": ["r119", "r120", "r249", "r253", "r254", "r275", "r280", "r284", "r285", "r287", "r405", "r406", "r546"] }, "us-gaap_RevenueRecognitionPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRecognitionPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Revenue [Policy Text Block]", "documentation": "Disclosure of accounting policy for revenue. Includes revenue from contract with customer and from other sources." } } }, "auth_ref": ["r677", "r724", "r734"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "calculation": { "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_Revenues", "totalLabel": "Total revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. 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Excludes adjustment for amendment to accounting standards." } } }, "auth_ref": ["r224", "r225", "r634"] }, "us-gaap_RevolvingCreditFacilityMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevolvingCreditFacilityMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities", "http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-details-textual", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements", "http://www.car-mart.com/20241031/role/statement-note-g-fair-value-measurements-fair-value-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Revolving Credit Facility [Member]", "documentation": "Arrangement in which loan 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Includes, but is not limited to, pro forma and forecast. Excludes actual facts." } } }, "auth_ref": ["r181", "r237", "r411", "r809", "r839"] }, "us-gaap_ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables"], "lang": { "en-us": { "role": { "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": ["r73", "r79"] }, "us-gaap_ScheduleOfAccruedLiabilitiesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccruedLiabilitiesTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-e-accrued-liabilities-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Accrued Liabilities [Table Text Block]", "documentation": "Tabular disclosure of the components of accrued liabilities." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-l-supplemental-cash-flow-information-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Cash Flow, Supplemental Disclosures [Table Text Block]", "documentation": "Tabular disclosure of supplemental cash flow information for the periods presented." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfDebtInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDebtInstrumentsTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-f-debt-facilities-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Long-Term Debt Instruments [Table Text Block]", "documentation": "Tabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": ["r13", "r36", "r37", "r58", "r102", "r103", "r750", "r752", "r835", "r919"] }, "us-gaap_ScheduleOfEntityWideInformationRevenueFromExternalCustomersByProductsAndServicesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEntityWideInformationRevenueFromExternalCustomersByProductsAndServicesTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-tables"], "lang": { "en-us": { "role": { "label": "Revenue from External Customers by Products and Services [Table Text Block]", "documentation": "Tabular disclosure of entity-wide revenues from external customers for each product or service or each group of similar products or services if the information is not provided as part of the reportable operating segment information." } } }, "auth_ref": ["r31"] }, "crmt_ScheduleOfFinancingReceivableByFiscalYearOfOriginationTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ScheduleOfFinancingReceivableByFiscalYearOfOriginationTableTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Financing Receivable by Fiscal Year of Origination [Table Text Block]", "documentation": "The tabular disclosure of financing receivables by fiscal year of origination." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfRestrictedCashAndCashEquivalentsTextBlock": {

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Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": [ "r82" ] }, "crmt_ServiceContractMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "ServiceContractMember", "presentation": [ "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual" ], "lang": { "en-us": { "role": { "label": "Service Contract [Member]", "documentation": "Describes service contracts" } } }, "auth_ref": [] }, "crmt_ServiceContractSalesMember": { "xbrltype": "domainItemType", "nsuri": 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Period, Weighted Average Grant Date Fair Value", "documentation": "The 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)." } } }, "auth_ref": [ "r430" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "terseLabel": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number", "documentation": "The 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." } } }, "auth_ref": [ "r427", "r428" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate": { "xbrltype": "dateItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-stock-option-plan-comparison-details" ], "lang": { "en-us": { "role": { "label": "Last expiration date for outstanding options", "documentation": "Date the equity-based award expires, in YYYY-MM-DD format." } } }, "auth_ref": [ "r881" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate": { 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Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period." } } }, "auth_ref": [ "r440" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsRiskFreeInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsRiskFreeInterestRate", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-options-valuation-assumptions-details" ], "lang": { "en-us": { "role": { "label": "Risk-free interest rate", "documentation": "The risk-free interest rate assumption that is used in valuing an option on its own shares." } } }, "auth_ref": [ "r442" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized", "terseLabel": "Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized", "documentation": "Number of additional shares authorized for issuance under share-based payment arrangement." } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "presentation": [ "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "terseLabel": "Share-Based Compensation Arrangement by Share-
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"auth_ref": ["r761"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant": { "xbrltype": "sharesItemType",
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compensation-stock-option-plan-comparison-details"], "lang": { "en-us": { "role": { "label": "Shares available for grant at October 31, 2024 (in shares)", "terseLabel": "Share-
Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant", "documentation": "The difference between the maximum number
of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or
other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on
granting of outstanding awards, net of cancellations and forfeitures, if applicable." } } } }, "auth_ref": ["r41"] },
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mart.com/20241031", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisedThroughNetSettlements", "presentation": [
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the period in accordance with plan provisions." } } }, "auth_ref": [] },
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Price and Applicable Withholding Taxes", "documentation": "Represents the number of options exercised through net settlements during the period in accordance with plan
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units converted) into shares." } } }, "auth_ref": ["r434"] },
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Based Payment Award, Options, Grants in Period, Gross (in shares)", "documentation": "Gross number of share options (or share units) granted during the period." } } },
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applicable withholding taxes." } } }, "auth_ref": [] }, "us-
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Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Number", "documentation": "Number of fully vested and expected to vest
exercisable options that may be converted into shares under option plan. Includes, but is not limited to, unvested options for which requisite service period has not been
rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur." } } }, "auth_ref": ["r436"] }, "us-
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Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Weighted Average Exercise Price", "documentation":
"Weighted-average exercise price, at which grantee can acquire shares reserved for issuance, for fully vested and expected to vest options outstanding. Includes, but is not
limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if
forfeitures are recognized when they occur." } } }, "auth_ref": ["r435"] }, "us-
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Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer." } } }, "auth_ref": ["r351", "r353", "r354", "r355", "r358", "r359", "r453", "r589"] }, "crmt_TexasAutoCenterMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "TexasAutoCenterMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies", "http://www.car-mart.com/20241031/role/statement-note-b-summary-of-significant-accounting-policies-details-textual", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions", "http://www.car-mart.com/20241031/role/statement-note-m-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Texas Auto Center [Member]", "documentation": "Represents information pertaining to Texas Auto Center." } } }, "auth_ref": [] }, "crmt_The2024EquityIncentivePlanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "The2024EquityIncentivePlanMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-details-textual", "http://www.car-mart.com/20241031/role/statement-note-i-stockbased-compensation-stock-option-plan-comparison-details"], "lang": { "en-us": { "role": { "label": "The 2024 Equity Incentive Plan [Member]", "documentation": "Represents the 2024 Equity Incentive Plan." } } }, "auth_ref": [] }, "crmt_TotalDollarsCollectedPerActiveCustomerPercentageChange": { "xbrltype": "percentItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "TotalDollarsCollectedPerActiveCustomerPercentageChange", "presentation": ["http://www.car-mart.com/20241031/role/statement-note-c-finance-receivables-net-details-textual"], "lang": { "en-us": { "role": { "label": "crmt_TotalDollarsCollectedPerActiveCustomerPercentageChange", "terseLabel": "Total Dollars Collected Per Active Customer, Percentage Change", "documentation": "The percentage change in total dollars collected per active customer over a period." } } }, "auth_ref": [] }, "dei_TradingSymbol": { "xbrltype": "tradingSymbolItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "TradingSymbol", "presentation": ["http://www.car-mart.com/20241031/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Trading Symbol", "documentation": "Trading symbol of an instrument as listed on an exchange." } } }, "auth_ref": [] }, "us-gaap_TreasuryStockCommonMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonMember", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-statements-of-equity-unaudited"], "lang": { "en-us": { "role": { "label": "Treasury Stock, Common [Member]", "documentation": "Previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": ["r38"] }, "us-gaap_TreasuryStockCommonShares": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonShares", "presentation": ["http://www.car-mart.com/20241031/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Treasury Stock, Common, Shares (in shares)", "documentation": "Number of previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": ["r38"] }, "crmt_TreasuryStockPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.car-mart.com/20241031", "localname": "TreasuryStockPolicyTextBlock", "presentation": ["http://www.car-mart.com/20241031/role/statement-significant-accounting-policies-policies"], "lang": { "en-us": { "role": { "label": "Treasury Stock [Policy Text Block]", "documentation": "Represents the treasury stock accounting policy." } } }, "auth_ref": [] },

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MPUQX*L#?),QW)B:(;SG -+SP?H'O+OT++W$+9W)-^@3^2GTSS'\|+SS M/!=X(WGGRC]#Q=T[0-86YG' ?]J!L,7WNT'%^(H7_;!XLB1X&OH^Q5M2!E.| M%P#:^#0643BE"\>PYQCDFO2HD!_W6^BQ%GX&,R2$06D=G#,.]*HG4TZUEO MEE1ERGS!"8/% 8/+(*)X20_NE:HHM(]V5XKE1R&",PGU]U[XB>Q2. (@R1^G9E#34^I.ZESBN,8^AF /PW)$,_M_\'-#P(WVSD^EZLNU+W%O0A#[!M(*'/5GZ_^G@5*"9M4*'1F5*1;_T&C'R'_MB1W GK$()Y%=VK4]D[XV;BHA:HD3HQA|P^4T2U"@>'>4/S"<-B4.H|P3NQ?O M16_%[L0?*/+;,2^2%_S,<>Y]XLL/)F8J-M*LIT>4U;2^*O(H_&6PN+$HNPNK M3J\6!?JFY- +8+*#/R2M::]74*](:1?PKNM1.'T?=49M7ZXW*B>1,F;"!F(1 M0@Z]4CP&6A5,F*O=K>RKAG"U@4]!F6$PB*-P&;H5)!RB0#_<;CH8)]L. MY?'\99 DJBZ#>S8%DPV]6_I @Y@64E:IB1<-8*R^9X>$UJ#F_ 5U_E/&DD/OWG[JH'6Y]#,&H,F%+.,\ M7ZK6G1-RNG]0\74U+WN9[BP)>WC4H$GA9?\U^?1+@R:%E[W4Y(S:/N5BPF9R M+T!E**U!VXMQ$X_]+8(1X$)/,6]5^]878UI9.OP/YL[%E)I0Q^\=RO4EHCYC M'N7@&^5UL>"%.V+VU62OK%!#7Y[%@H%YE$'G+14P]Z?I_++:.SSJ4[*<_"1V) M3$#E.YPS1O7:#BD3UY8N\R@(FCP*T*V/#8NV1/ M5YA"YJHVT_0NGJO7KG!/5+UV%:+>+LDM"7X#+L!A,]M/KP"HU5!!V->L M\'(" (U\U3988Q5E,SV$*1/D/2G_Z\R$_8UDNI$N:N'F!NYV*T 4$D7RS1KEE'ST?T MDEZ_%MJM:,]#]HHZRYN75I/U*8PIR7F3[QXK+&IHT+W>WJ5&;=KT MT{W]@.A>N4O=R^ !4(7D!0=S7/0K#1]WJF2#1K5;BE%5S3:\%O3I!'5V0TZZ MK'X?1K:O[:A&T7[J+(I!ALXH4UM@D\864;<3'6+T(4Z5D_]TFZ&QAKY%9O5S MN)@'#,^17K G_(.JY#=%5Z9P6J2]F,%E&R2R$T*70=I'[ZCO@TEO.%MDE72) M^V;3=MHN)Y':%^M'G(7C:Q"%?)[M6+T,\[,C4!90F853#2>LU]VDO[GB7+,| ML;\XIFDO9JFK\')%0MPE4*V3W15['S@NG(SC.V?A)R'C\D697@)KQP,R.#= M!81A!>W7KZ:WPYY*M3/V@*?/W.Q[R(O,TU+,L6QOOOJ2L5!H<0S0ZC;>W--W@_M_F_S*>P9MQ^3,TQ- ^FN5[C4@1*:2W#LE=Q\($2<'AT4D&OQ$Y1+],8\P&&-L M7K2T6K&\#=]4Z+'>.,+0-TP$,PE?E\+,069.ZO\-@VFVS\!ID,#.0@^).:.H3N MM!'=P6Q]Z/W.]85'6+^:7N0\4C4*29FPNKC:3-(++:#;W=$H2AXG M[!%EALF[ZPJ:O@7QM1.S/Y+36C$7%*_6$- #4?"#O8/#@\SKE.=GK4KT+(T-B.,--X#3?O-!,\JQ;%%NID @%C7(.C"7V9P5YH@KB%Y?C5PR>68K-MGY,OOH\FG^=6T2?OQ3R^N#$=I&PX!:|%V=\DE#)M5EYF;B,9F'2%4HUR/-), MTLO@2BER>B190[DJ92^"KWP_5F7I2G'GRF7@^#%^#.HZ=*&X<,H'3=:JH8?7-M#*W@@!Q*77'!P^GB=%LV=!9W">51^0[U*P+QL00/8'AEN(*EL$;ZF(?>PD)S2@-M'HLD&BH[KZKU-'[^+A^I$H'OG,&7H>Q?EK9>!1O^O%.%.ZABK_5*P\+YZ) MWTSRFF-%K35PAP].Y'-_A/T/NA\F0[$+RHNG%F_*YNI:N)<14J9,XF3KE56\ M[PD^D[U.,(K88M*PP4>'L*^[>5UKZ$7H>]#D<1-'T"\/S)D3%+\5$?>(J9K[=OP7 MZ>5D+C+ N7F!2N42HVETOP'[G3*@,^U29 M'SJ97P"6;?\?U.;$WR*=I(X\#-75EV!DH8XZKBQ&DODNF54MLTY5?;WVI_%& MX#[>]ZNKB>RXC>J4*?K1HY4(*WSYY62^_%V81YN[%?RYJ4CG(3;#*-O0_OH&KAP1(RULE W,=QAT-\[*&]_T8ZQ9QDSQ@AI?+<29J U1M\M[$H(K T%6H M4WK9.YA!R]H"))S^G%.^>*&.1[F4O T3H\5H)'0VZ7G0@>>>S^#*_%X2)?M8'Q M1ZY(T,*GJ=)]4\G7$W(MNY;NQY:R>RYSBW/9CVH.];\@Z8N?*(F9Q6OG(@+A MF)B4[T^]#Z\IC6[H&#\,&O)Y>C@O668@>2?#F,J6,,[BU8/$=NK):\EH93(H MNC55;5VOWB8_ID9)& N;'^LI"2@NOM-<^6+5B(AXBM_[)*%"!!L'+#T%7X;'G2:*\K0N_V[HI M#IZOGR0?:W^6-J]G\D9;57;MYVG+:M5OM 6CT]XFPW5N3LIYQ$NV+$$?RI?C M24 CDJSE"<(")8DN[@PP>&.M&4VIDLS.KLXB7LA)LH^$^'),B]G67D^ -V$- MF)*$ 4Y4L%L_$[Q;\'@3;9K@!6^:A5D"X"S_VH6$TS.U\CL\WT*K+S]/RS\ M$A@9S8$ %^3)G-H<<1@NUN0--+\9]EL[R)8X_'1PT>?R.'^\=&GD\^GYX/C_=>UE:.$;\>>&-V51LC]N>"F?]3VL>7)Q= M'/UZ=$,/\\>D:_+DP-R?/KK9W+V^?!P=G%V:7;Y=>K^XVTH2:H]_K8G#:AF! 6I?XZ6973 BHGNFBJ4N- MF]Y>FN!947AS6L$#VXU@9,I/H9-TIX[L% [("L$77AV@C9HN-6YR>Q6R<]57 MW9M,J])-,C7-?M90<'.T'X/\C),'W%Q'HHN#1]+X/_ 0,)@!L?S+I_H@,L7E M+:,2K)KHT*MBV M@% B?6JN_5;5_Q;:,NU?4C2<.2SL=VNDQI@\'9:4Q- AVM5L3LOX.%6< MS9+B%-++O4>>'5Z6%B)K2-5\!+D^[,SS>V-MK0G%=G5M1!NMW):8_FA]FQ9U MO%B;?-W%)A'.A$YM^/?_.5!+ P04 " 6A8E9!5A'6= . "ST %0 M &-R:70M,C R- #$P,S%?8V%L+GAM;.U=6V_;.!9^7V#_@]?[K#!I.]--TSATJ4?"Q67_Z<$9/HQN;_L\]'00SX-\64_ MI/U?:?_GK7[[\S7&^X1 S%&&O-]OT'I=QZ&%V30/<^^/]?MQS>F>?/I]?3.]Z M3X^CWONS]Q>=\_?.V87C_/+%)^/&/S^^_&>*X!T2$//GSLK^,HM7GP>#Y^?G= MRXS\]RA;#-Z?G7T8Y*W]6?/QK1=M. ^PW_FF0?KEM>C3T]X>D?ZG%Q<4@^?;; ME).BAC#H^>"/N_&#N\0!Z2+F!(A%[UP:# 3;S\\^G]$ MRP%0'>$ AY'C4IBLD&-/_;I3SPQC\X,^0*7PY<81]QQ8\9$ZQ5FA'I.'*+8 M(] .<"=D+!F>7_9=%D1._B!!Z=_;? DZT6<'*XR18^;@_V..#BWPW]A.^C^'O MK+G VA5+4E+Q2X1AM&S./Y0'\VPGXZGT3LEV1?KE[*,O3*2!5-YOMWFB,^2M1MS9X'0 M*F'M /L1SS])T"7(L@_^'+HNC<. (J]$<S7'\2MDY#+-WO-.QX>X!*HZ=!1"S& MWBW(S0 _HA=\."W5#;N@=TS0C/@D(IC7FX0:G881XID"QK;>-8@TRC;R)5S4Q"B->UM&0F!)BZXH'61B-LE M] <&!Y$)M2(6<:G>C6.Y(2!D\/%^@$MIES8S2^IU&.#>P)706-3%%XZ7R_>9 MO*%1>BQ##C+@13AP6"=7%C0S3&2$28N\&L1!V'@<;"B#+%-2G?NY\#$<=!3? 44E02=M,!T$RID,B'.3]YXP&TE@3 M5?>YX"E**,X[15%E)ZJB>-_Q7,B\2E7Z/W1,?V7(017(QTZ!])MBJGA^ZA1/ M#8M>%=#/G0+2"$*K OO4*;"2&*,J@'!T"]#,EE9%<-'QYE?U853QF- #P1>$^ MJ0200Q"1LTO45>.0A+)M4?06(VL?A-ID!$FR-$AALL@X]Y[J89Q--D+UBJR= M&V"3Q: &3Y]*89./-4 &EUB&J38]),"S/U,U$%IL4EUI',&RPOR%,QQ MG&NK,Z1A35>#')@VFAJ@\'<9NR=HCJ5./4&I$M;7"@_OK9I)2@G"=!R?6K= MY.H :QA:MTFOZ,_Q>'*CB=?!HMXANI3%N65*" MK)GA--,5PRY))5+H@62#??V? Y$\)V0H|S*:7@JD_HQ/PFO"5Y0GOLUD7IH/-MHM2G@_130=-7$-LB D+"&(3H9+LIK_"<,KSG7XN[9#PBK@1C"R-VDX';[8M#*,0HFCW>89KA'Q4_-FSYW+C*(KQ*7[M3W.4#I/_KLF:@)F0*-T5-;[5\RCQ$"0@#*P_@.DT.Q *8_F[@^,&INE;$W&[M^"ME8C<+0C#/UKI,VE'K9#C%,HW#&.>*YC!X?_,2>0U"P<(_#^2V!%R#D;I M+%M7AU^;3;C#B? ^5WC_WA8WF\20D/!)Z?XW+!7"]SG:F0!UQQ[:XP&R*;90! M/:'%8%.\2NI%T?K^H4U3JX)+V16S*1"E DQ'"%EUXJ$"LH83:M/1APJT.B:* M34?X*MA*/10-R7BZ1=A&!("]QJMLDITM R\VYJR:Z@(_IBAYN"Q88M,$J\!I M(:)EDQVC&RZ@U;J6V@E,OZ&#=T9.+^-*9^_3Y=$=/98^PY^BIFLI& M),.FC"Q(F(J&R?PK_!JZ("IV%RD*2T6HZKCW4M(G**-X 9LX0B[X1$B13HU MFXIH4VC>!E&.NAA[F9CU_?11.2_P'B>V.=!#:+(N]W0WH M LO8E-?3\YY. MY@+!+_>DZC7!Z(*O@>70_B-XF.02M@#627T*,H9S[?'XHE$FJR2-5/& "_/ M-EN/: <_Y%,G(J806QO_>/OJ*RXK7Z S1(<;M1,@-8W#CTJ1S)7S5W8W7K3JX M_/ZO@E0^/J#0Q9;3I-P?+$:1PH>OZK'=-^6A MJ?78'MR?)XEPGR^*\&QS9'<#;8(4($RJXY""PO+'IY(@#]?9PP4ELGJ,+)O+< MB0:#=8]X)Y)>4$FC1%L07A8/;'L9IK.(!WCU*G3J#E*QTCSX@-UMF1!GXY1 M9#?W/T! M;,!7':#0'\!LRE >.:#L']]B!DX-%Q>!*^LXJW?L!$]U_?8:/;I"D(>BJRD_M;-D)Q8]TZ(+_+$Y*Q.8M3?13Z-(M!FEM"55$E0.83@W0_.2]-XZG3O#]8!\ M6..U!4#]$?Z? O/P_F;R\>F51),6ODI(24&?R6-&R4KGS0CHJ[#0=L)_#6&8-(J&Z0!%)N289N!;JKP8R05MNUY MK{\YLBE!@2;O6;DWJ9\V\;+O_4L8Q.5M-I> R>HEV:B"I<>&^JE/ZGB-5'8 ML]FTUS\R5\5NHB3HR6R<\C,\90/'4(9O QIH)0\L,^ -F'AUT@F4<=MOY*ED M(2C#-5&\M'E<%1=.&;[!%EVMQ"YEW#_9OYM/D0RES)^?[>6/5NJY,O:/]@(O M5G1ULH"5N6"OM==VEKQ5E]0T,@?VO3WE$\BW$-;2!:UX1/$&8ERJ'-]J7D+ M2[!L*:A@%4CS!FRZN]D0JL:)H\9B?P,SW4XY_PX-?HT9;_[JB8_VS['N<>$; M"- Q6<*"K*W!O(/BKL5G&\K/9-Q#FU0"LD,ZD$>]|"V*BA:F^L!QW0Q5#0OO M=>5CNKFY2!N9V=;9CM9RL35'VTB%+5NY6'D'8L?%TU?H',6=%QGG@95'+:+ MJC@A%G4K@A4- \P(51:T\!989?XN@NF!'VT\T4K_C-$0W*N=Q%_>;_@++:H7\ M*^2+;_)GI5=>4.[40GF)@H#M'1HNU>7B*'LX.P)% SG$Y/B*!*AS584X@=N\SLB!IY9TI^2ZP/0W.5OT(W*=% M\N*//"LP%>A'*,NKX+0\JE%.%.V8PLTB1:TQ0M<(TXU?3&5:!E8=[_J87:-^ M"E%Z9)2>$@%E0NRI(RWO,_;RHO1=ZX>7%"M>RFY+1>:;JI>VNB2M. ?2YT"K M8M>*TY 6;1G:EBEAVR(Y(6-4#!4KSE+:,94=CA6[#6O-EA<&I M" 0T6]&XWL$.2B^0./]NFE5A9WK:1GM\UFZR431&,%NX ODX?5V.2[BXV5- \1G2&L-.@]CE/5&WV>28ZR.1+1QMRC71AZV_N&Y(Q^GC;V:"..1!6X1=6RO9 ME/NL#UM;91EWD.9@[<\B9X[,0LR?7.\W_!-:.\NEJK9VZB%E)-7?@EBFWJ8;9. [%,6LK(!O6\.:/_DO+RM9 MMY1D=]9>;S- 5=#;9 6VB;S1%C:N,99.RESL.0C,=;3 #D_N\C@TC]!M*/#* MV\Q%)FD O.4BS_]5'SWU8HP><[K(,"1#AT>_9_0.4W* Q\$,LVOBQ_!9>AMI MLJ-TI'V'B9!L.)1IF5\(]CC6TQM'<35H!B\(BX5Z_\5,-9/H:=^E%WRF@K MW+!)?YZ*$W5WO'%U^2,1QB0M7Y%%DOLOFT@\[_>:]W++/RZW,98*Q'+#L,\4 M&XYEOTT'>\;X<*3M;3KG;\&%$@-7P27-OA#_S>`!\_E_5!+ P04 " 6 MA8E9H9ME %9?`!TMP< %0 &-R;70M,C R-#$P,S%?9&5F+GAM;.V16W/C M.+8F^CX1YS_4]7E6969E=^^NCNZ9D"]9[1BGY6T[*Z?/2P=-01(I*4(%D+[4 MKS\`J9LE E@@07!1B8B]NYPV *X/6 #6'7__WR_+](/9=L/O_5RR[OR MK]NF/*EK*,;!\.[_? KZ^CQ=D&8V23,Y(+&GAR=]X+&CV2]!_*OI>T9/*$YFR]=PXHN=<3,&8D>B<3DD-.75__MI!*:@(C&)/>%OE/Z+1.PRFUZ(O:NCS-"T0RHOUEQ4??N6L(:/XG?\1HRC6V] MT2GG"$;E44L/~%[M=]'8Y>1*;%@=H;KF?]E]B!{3.OXT-?5 9<5MZBVD;>>! MOO\NQ'E-6/IZ1U:4Y1H*%2T]T/C (G'ORM4S$]EJZH-*\0D=97M_[I":R_)" M'4^GC'"^_H_*6-C?V M1>FI%+4FI);1IZ12*+6T*IIW3NYYV!0L2]^$>/?R?\BKDDQ%N^[HH\LES>YS M&G^]7?1BIB9%7AHMDJQ..(1WZI[R2BRK3D#Q8;G"M2(!'GGU%Z\T5B/]+NH M46C(IJ]9> >R0JLLE87.Q-+\R^IPO!).MHDR]8[2M.Z?U4Y*2FV++?:')X'3 M+U2Q/H7V']%Z3>92N9:^7[&X>%2VZ MI(E*D\B"9NHS6]6D0ZKN25PP.0D??GY\2/):W5[5Q -5ER_O(LKF1'&&Z)U M2)U0?:64>?^Z?*1I#5FU?]?1L/YCEG\ V53PQ0XWO1L2+_RU:?2?3?_R8 MLV(+;VUR;^]WF#&ZU&%:A(.Q2<\ M'X,7986'8H'MC^0%P?G"_06UFWT0K5 *M]QM5VK]2RIDBI? \,BW=\"__XD9/YQSHG9 M#MZQ(0L(Z6>TD+2F32"ZCVC1:4S+0&Q_0HM-;^\%POLS.GAZ-1D(ZR](0>FT M*R"T_T(*S4(G:R+I*U*D("T*B/$7!!B-GA'H7>Y*:.X(H,JI HG'3U:!.SB@ M&/$)+U'"$Q0A/@%&'?@"Q81/<-$;4Z"X\$DL>G,,%!<^D45C-8&"PB>LF"U4 M4&Q8Q1.(3Q.*$:MX O&E0%5SK!**QB$'A895.M%X2Z#0L HE ;V(:P0)'BDU8 D450 M-.D5.U_?W> 20SWS65]345%ML_$A,B?.$V3J M&JW*91@5651,$]\%N0!8Y\\;-=WPDYKBD%):W, MB _W%)=|-$\ MBE9JE*]_LZ-^_0M_C^-8.KRX..!DZ,-.%!4TWM LKHT;-=#3-R(A+TVE9V!) M'J(7K)(_2/6U5 MA0GSLF1 %/_QQ[H&C_R4A30TG?8R"N=YQ%?!"Z4_[G\O4B>HE1P)A_G MYQ%CKTDV_RU*=VK. ?E6??VBVG&E%H"BF6=:*W'Q:Y(OS@N>BV:/;4Z.P_AU*

MJSY>45R0&1&GVN[$$9X#2%8U]$SODSAZ*7M5;[6Z)EYI MW-O:"A)K6O1%H6'[:UKV1K%08.1%MJ#IE#!>'5 |G7=O&+YG&24;?RQ8DLI M:%N$V'A-(DY,$I"A=8^4 MWR7S13Z9?
>&D%.]!]"OZ>$5QR];"F%%LUK3T3?%*Z**7+RMI;Q0"OI%%;O5\A7;QBN!/',$OBG)2JH(+J^D:>Z$>O>.XW/J=K19DI<|-^Z*TK-*5O MY)E.H!R%1'(Z)D-
H4FDA(TUN9=P>S<:YV'N/12ZG](%*$Z0T(-!44#$WR%MN M!_T[I/RC4%MO)2V_;?S?1MI#-&-Q_&+E@D9J&"O1L%# MW3 D8'<*Q.B
I%:^/[_0C+GEAJN'0AVPGE=,'4H$6PIJ&T4!C?1VSI%UJ?.M M6;)5,GWWT=!V:P@(/?&+S,&F"Z4<%1P6S 07/=SV# B MU* /O7TQ"1DM-I2_:Q&D(IT F59DBF:"QTHJ09DC[8'9TDV62-
VD>3 MH9,QS=-@EX"Q XB|G,MH58I6"Y(G<91N)9:NJ[LH/HN_V(N6\$[>; ZE0E"7 M"K$(FMR3MX1",V&EPC M;_);PLJ2

4-^C9%Z*J8MZXR!?B^OMC5Q5)C435 MHU\$TC("I_YMZWXI5[_2:=.EQP0FRTUAU[E'7,"M >O4.P[M!C%WZ)U^\S8! M]@J)0R>0./1&J5Z?
C^6"*T@VM@]I#2$,.80AAS!DK9T<)JR@LS0W@:J78]!9 MFIM#K!-ST%F9F\-K6PO=G]D9AM%:I49GB[;&Z60K^C---\378A_ZLS3 MF4P-V$^8O:>IV@!KZN"=?DG(.B%%9310-
>N55D-M#5-SSZ5*5XS$27G6")K& M2^EX_J/\IX)\0 ^_)4K7<2D;V=)4K-30O%?:SR*>Q$#"W[3ME>J+)"URI>': MT-IOF5AQ55Q3SB?
91<)7M'KE>S+35DD#]>FAC*RDZ9.0#&461Y(58HHG6Z'A MC,PH(WN9 .*6)#Q7\I:#$?LII+L^0\]()@0T=;57;>M>BNF*D_,3(9MYCS(N
M)IT72*N,OGJ;BHE0:%/TB5]3%+"/T=,2/N;M,S?R"*)4^6EV,DW>IFE]8(9 M$NGK^$29W,V2$,+7O*_V&D,Z>2X\ M^42R@FPNFL,$Q,N7=0BDO&#%_TW%N:T
UV*D/A"K^.KPS[W09I":5KY) M&?CZJ[B^691*W6.Z3+)$4B0?+-9?%G:=0P3""40@?"6RT@.9CI_$DL_)32&- MJI/96@&!QJPT' 4#TB/B#+N\Z3
HL>KDK49CA/B3$'\2XD]"_,D!)+UHA"[Q M5$GN,:3F@C6ZI82@[M!L@B[>R((+L$.!.OPA3A=TN]5(]@%$B :T =E$ MC4/'LC: ;2PXZ&+^;(!JK;GHPOULD($]IN@"_FQ06OC)T
7\V1ZSZI #=+%^ M=EO0D1L0752@_2P8W(7HP@(M[Y1:3P94,L I_S3U+T%1XQ2(6KD.T0D,P$I/ MH!@>=,*\D6P-
Q.:+Y['^4PM\M5%!Z*0^&'NV,Z.C8]O&XN:%_W"31!^V8B84'[Q[-5EAT=Q[&4:+1O4ZW]7.#V-IX[M!5D3ELR3K%()K-/XLQOAT)MMVE6&E#K: ,U=$,5H3,AT MK6JE:?
6IS5R0O9G8U@8>BR9/=8_&NQO0(;#U-);T;*KB;H[)+V(7,"&WBK\G M3])XOA%RR%0(KE+JC383S[=%T4IA=K(J>48W 5X^[&"BM.^4[0,#/&C6=P(. M+FJ^CW0@SO*]@
GQKQUEI@T\1.K3/>;!(\LV<$ M>:#B1J#BUBW?F-K9$!ZH?!FL=#L(2>7L]0N7I?=KK@Q#,%&7G_([9WOV>EGC
MO3(R25_,GA#SB;QYC.!P+AH,T2/&K3BV,41=)+QZ$P6$S]S=;WJ>X+_W> MOH(G*'S[B[V66QF@.;\M*H *FS%DG M%Z3Z[Q;VY4N\B+(YN1.ZUN5L1M2)E;T0X3E=\^ M%%
"%+!7;XFGXN>4-,M M-77UFQBY7*7TE9#UA5^O6HCI7\]I:CM_J(/8'<[.)ZTRP*O+!.?G&L7]J[M6JZBA)5V8'6ZD+ZQ[W3)@U/MX(TSN7F.7LI2X&HW6/^X#][(.GB6")6/P(6
MA("'NA\FLYGVQP\1_<,=> M\&C>RE0 ,;ZNZ1_!)L+03/EARUXH?J#C^/&[\M#2ENH =.D7@_*9>"@B MXP"^BWML??<[ES5@FT/[]8;F.LD(W[R2"T!1V[XWZNM>+M80KW[HN
?:Q;F_ M/8'.HNS;Y(FP*8MFF@(J-IU[PW4?I8+'K0\ ^Q%"^:&3+#^T>B-1B(5?&Q3* ME]406D-Q!B21:VB MH097X046DH8F20*V%-0Z)!M5'9O6/-
FJLDWWF1UVBPB(QO6++-15"G653J^N M4EL++9HKP@$@=[G;V.KR=!\EC(X/.H7<;>48?V=$UY-DE^B%;G/YXB'[4$MT M)05\356S&'AT*>Z^ILLFO!-=721ODP2((4573,G7Y$#,?
^C*,?D[N"U"_M&5 M:_(U2UW$U*.[&&">-. 2W3B=0,@M&%1 G12'6-W#Y8'9W(VL&^L,R(0B>HNIX2BTP;=.)H M9\>F/H<,. _^:HRVFX>FH>7HKHY6_@MPQ@ ZP;H%H'VK-
#BT&)UTW=$$.,0 MT7)#.24A@ XU4(]U[(9RU@*GL6%Z MQ%".6-M9L,P%&\K)VG :E/E8Z 1-]YL FM:![C9QS@+Z9$)T%@KWK*#.54)G MBW #OFGB!CISA'M>N%8G?J
S0KAGAO;H/;Z(X@9^TS(SLK^CE;D9Q/)! !*[\M;/'$53#HWD804]@NT<1;J_.=ZKO6KX;,R8WG/QQ MLQN%[B/%/!E+,J^@;XAX\V1"Z]$\5W.>EA^/TMLH$1MT+<[4%I*WZM-?36H%
M>>6B/!Y:-^XD8W"!4>OXG>H@WEN5WZ)T=T+JZE-W^%F_=7AW.KV6"Y3M_-: M-510Z;=NRF5Y:LF%IYG<^W65WD%MAT5UK_7I;V@F;W=QR8A1YYNX$BTK0[J$
M2@YO*@3D8IG)=/,$FW9V]8W]UP;@TFBCK#=1UZ2?O/J#K<5K'M^PZA.J&?BO M9M !G>*^K;CSHF!B.U620\6UI3>X2H-03[=E?SSH;LAS^:=&T(XZX\&U[U*[M?"$L3M35<)H/A
%O*=0V9U)E=S38&K)H?5\TJ!PPJ'D<_VC7;QI75^;66'0K M]AI-LYSECP6>?42^ZX/6!#=:1NXV;5 MEBYTARATC=P+WNA.7(NIL+2%H#M[6T'5Z=3H0A,=+"I
N487D=A^@=VA]A>* M"$-MKY&B"S)L4+ZM+199RFDXE\=XPHSF9!2-Q)Q$V;H4RRC*IJ/'@LLHY2U&<^@@="0?48)V MM, " M]8G#F)?
YK3IW=3DE3&9O'#SL:LJOZ^MB/KB\,WL'\[I<99/(Z9*D5- MY3W"M#6BO46-<7FV%(P\"XY^-_,SSV!NCA%<%D;Q^<;\-FJ\J:M^+2$5OF M;1E)(41M VIKP"A@=_69$(MR8B]KN!-
T@?NL-_?-L%\."87^.RSTKT1T:J9L M?Z<&Y#R@ONXKWT+\XX@72]'T56; \$0H%K,DCL1?HZHXF-"\1BL!,=Y+L@-* M]4V&]B;F-
R>N72+0^>>K3"Q_E="]7$79:VWT"ZRQCU90W"\4!A$\%$^>ZN!_)2_R/WR_EI::9HMN#HBL?8+C MCCR1K"!J&N&]') HJY)QF0$M%U'#IKIV+LB [O:N]_+!^"5L,#4UK1V0)$2^
MB,MI/R>R_N+L)5DF9MH26K(,S7KG,;/ MT4NR+):U_*_\>_=4"=5+2U7=WSNG2O?6YQYQYF=:NZ=1_5[G,:&FMW*Q4^L^ M,]M]9UTE"H6_^AO?
JA1[I2:O^*AR/_*;>L\CN>,E'K>X>FKY#_KOJ>!IH)4J&_ADS(-)RC:X*2N!WZLG@N5%;@3RJJPH/.R=-GV M10L9+L22+$Y6*0$QK9LA.\=^7WES?B5TSJ+5(HFC5+E2QK;#H-8[?VU]-?
NT M*,X18]O6>A;/5ZRB5OZT1ZGXU[_'=XHVF."N25*: "%EX\^/5]L+MUS'A]?+,=;]3@-- MKY6HZJA3U_ QM/9; V[?VU-9765TJX9Z0 \,"+3I?P;V;NL#N_6-Y4%\WP[&88]^$4AJ[)CK
MN,=P$?2[,\JZ[ALOFXZ)E U[I%<_Y9JF0Z*Y7_Y8OT9YQ+_Z"KJP7B$SP@I! M^1*'K (UO(/?PB$'K YBT)P)EC:MX[[=# MJ%?N.WJ8YN YFOK?:IBR_8 #P&^H'-]^R.]Y#GK>#T\T?
9+ONK^1A Q@ 7W\ MYN+*:-9U6/@-T8M,VK9^J:X\MMKSM+8-;BI[Y>?[71[:7MC!.@O-E$=OU[F? M;/.- VH]Y:#W)G1]0HY_R/$/.?[H@.AB["@HS T=FJ,X8FH(Z,6&0!L&3ZTB
MT+%!,X=A4:N8.&SXM!DIM%4X-":H=C<_!8F9&/%!O,!4TUQE7AD(UGK'O0ZP M-A@#(VH;6Q]M85##B-T48T;U336!@AC10F+2J+'Y4- Z,!?2+DQO&.=*XRRE
MJE9#X0.M&XRJVPT&G\G=3?5MU6[EP55B@T8=H:OJI=U9;TXAL#T85=&Y]N<, MAB><''*H<=/BY%/P^4&A]9Q0LJG+([45XSHJ=.Z2<8U!)?B85G^Q*]9R.,S: M2KYIQ9Z.*M,
[8$]CHC0:KM3;DVN@:/-W47%D$TMZ*_YS]/12%P^)FAV!:#A2 M;YFDEK6L4'&D&RMM*QYU]&B6HS/27%\(#5O"?#P47J$/%6>V]G)A4(C:7W,N M:UD L3MZSLVEN<(J81#-
!K5V@>R?K^;0,%3;M4L74:N=[.B9OFZY>2"*(L1Y MN0_4)EUM*-SQQ>\8EW6 AT?VT3=TZ:OCZ'DZ^[2% :BU5HN_3;L!UK,"\W-VQ)P@QK5
MT+7&$^]DD]*!\R2#99=0E\]MHCS77";E8 CF+;OI$(/'3RQC+!W!=%<*,T2RK>*.^S9#Q1$KP&X0U ->MWRR98T05)6+Z9_P/'9X%MD[1?Z?H S/?'9/=7CF,SSS^=T]
M7/-6"+NAN4YLL^O4(PY[$&@09/.]\.F/[Q_HGXW2=(L1>D?X%T'?7ULA-(S0 M.\++WXLH?:"_,B+N#/:PB+)?WK?!:S5>[^BK=-,U;9KBWE9]<:'2EI*W['UZ
MR'HMGU]'HZEJ/JB/5Q17TIN016F55""O*\X/:W\<@(!T08%!RV*P3D/'T>\# M$^$)_FWOJO"A"<,T).UD9]I2./4[R&1STW. MU0DE\N%)USGI2A:MTGB]
<5O/I2OZS\9$D^+;ADFE^/*Y&ECFT!QV M306=8_@@7P>JT]&7=(C_'3. NW7WU]V5P/0#4.ST.2_N%MO>S\:FER9CB8! MY&I#DU'3T20T\+_YW1P.
[WZX&P'=E0\TZE!XV##*V]VMK6L@=WF;M:V/Q$9W M<[>!6!_C[?=R"HE&(='HA!.-+(($?.<734>K=4V'491-1V13T*%!BA%D*&]9
M1G!B6B4:611R>9/,8EO_I>_L$5S4?!^Y+!9Q#E8%5@["'QH49_&$ZIQFXDPM MRI3^J^R6T;G8*7HPD"XAYML*P;4X/[5S?MS +WWF:DJ'!$/K+WE"8%%'ZP") M=?
6TOA'5,+U*"0JNIHG4RB$+<8HA;#'&+Z.,6F]PL=K4=^\0> M"IZ9^.!&+_15>Q$6ZRTT*_CS92&K2^O-:-P0,MQ3XW=/! M%1)<(2?L"FFNUOOVC)!1%,=BTJ:C-(D>Y8M+"=DN%]
EHAW#FR\$0 7,"1+\ M"]^I?V'X5NQ)OB#L>L?^<$.D1<]@TPHVK6#3&J9=)PC-06C&*C1;7T&^9>69 M8+#'?#2K7B:UEY.5_;W)R 8*6@4)G2WI/R/&$GX69=_404&:9@[J[M[0[([$
MM&"W)+>BN >"_]1JCE6]NR6Y%<4= M$MR >?UQK#V;>N/-!@SICPOM6:\'?H.1XYR$6Y9D<;**TK,HE1C'^81-G@C[M^/[]YR1-Q1VH)LRV;P?D?A$79R-:M1T=$&IX47V?--
#CZWV;K7!1\WT8T4QE MHF.212RA7S*^(G$R2\A47=S:U'88U/97BGM#DJD,=UT[O^':$2=W@AA]7'9M M(]\!V&4ZV>;(T\2AJAOV2*\V8E'7=$@T]QI6>2%49K@AW=#:.^5790# 8?
IK M#='U#7ND]_CQ/"W5-6_M#9#V?CE]\ ZPZR0CDQGX1#&AT]\K;-S1C:QNG MEK65[;Q2>T>>:/J49/.W)X66FY,[!/*$0!Y@V2C!&?!JUB]J8L#!BTPK4UZQ8A/><50^,&.$9?
1($";*MZ8T)K]!-3* M63.X,$BXWHLNJ,YP8BCXL_^,+V J:[N#1(;R<+LPT_JR.36&Z M,+[YLS4V1NEB,?WQK$D/AJ>O^;T.0\F.4++CA$MV@))==B#]E.F8CV91PD9/ M45H0
3:2I)6%/C=D]EB];^O7NJ MZAYHWZ=*_8![AU25+\HKLFJ/_N:'&N4,U?P5#T6]9C*<1XR]EH_0K2C+R72\ MI$4F),>$_2:/S]UMI7]AJ=DH(6\YY"WCR5L>?#;G)
<^3I9"$)K/MSK/=R$V& M\(IQ2\V94%>WDMU9Q!.NV=+ 7OT@V9N(M46E$*W07HKIAC_1J][JNZ9!H[ID_3B(3/.1+OS6;]F+[#KFQ^/,KZVUQU& 4 MPX2@?<0K?
FQ&)8+:B^P8<4*U<.I M,2(7R-T41M!QR\VAZ%<,&T9G9<7L.+32\JKK0J=%%B(K_H (+!LYJL1IJ-[+?N$"' M9[N5B1W-MFDC9^S+G6W\GZ@VH!]9#?GV=<05S9UI?N-
F0\9HR!BU=++ M3C-9OM%QJ%8?Q%H] N,(_0=%S7?1R"^A?MT+#X_3=(B3YY(F89?/L5Z^1*GA>#R M3^*(.Z?+52'VC=AUD]EEQ#+!:_R6L)(!SU[K!]!$1WCX(H(9-#ZZ NUV"EA"
MZ'&[T&-Q$=)7(D1T0= 2W]QP6(Z8NB<7-5=)C"(?1M UA,"$,)H3! MH /B\UZG3>_/P7KUO4E+Z!1J\ )3ZYL/E=T'Z?X9B!>I"9< <I(S!A5$$6V>P
M=6*S=;8Q6_DV>B8C+L^"QTA,W$BT7@GV+4]:2T.G<1QOQDT@):T,FO(D%1^= M7F6Q^*XX@F_3*!MG4]GR\O=";. W?ZG5_=H/9*-H&8!4,@.,5E5;!^24]Q)P
MZDQM'9#SL"#6*PKM@\,NC(N:8*4^M$L^1VQJR!:N;=.3I7$R.]\[<.](*L^+ M<\IS7LGJ\DR^C5[+NDG&1]S=C!ILKM^1S54>LU('TFR7NB:]T*CU+-0WPDYG MSVFH@[2W;T^P_3-
NS)@,]"Y/M+/7HU.N//)WYWXV!:U5EY*&]Q+;[W28>1O=^>5K5[CS9?M[M)P1XMK?P!?EE\N"^#^[[$W3?=^* \.W7_X]T?2]\%(Y?.\ TM0&=^?6=O'GS= MYUNY[6^+QS2))
[,984DV5_MP=>UP>$IQ41/\MH"IX@E^K?[]6!W2*!5_05(CJO%)"Y2.6FO?FCB!8 M]O>+KGCDR32)V.L>>VON:6/[X',,/D<7A8F-\B!M('QA1&K>4;3YG3I8/R/P MG$%G8;%8(
K6M5&9 #OB6PS>29<5^V#Z+#K^A1REU%I50!-3^V!V<^R"*1;>%.O6L ^3M] PF\6.IQ8V%520MH.T?]%PLLOV$;[U'?V)COK/M\JED>L3<3' M14[/Q;<(TY2-UC7$(2#CHB:
(ZP<"UEG!Q0')^7C'R>6/C.A+7(+[G0::7CW3 M==2I@QL,K7NA_)PN'Y.L-"; (V?L.@=%,"B"01$,BF!GL0*F^"93&X>(/%)EAL3MABTT3@]6BOXF_':UHFD@7[O8'N!''=D0?EIUF-
+4R]TA+G4P*GK)HEM_*\5]5NA&XO8UP MKB)K(4-FKL0]L)F%2YXG2S%1$!IM.[L@.*7%M'KV57SO:KDQ>TJ^*.LN0NAN M.
(8#\B_(C#!&IC+OGS]$+P!J@5T<$/=)'$A9+*9DG$TW+\?^4<[*7E6"]>0 M"'QQ&6US4!!/RX7.#VR/^=GTW&FQAY@[>(U9D/)KXC\R3?Q)G:6:Z
M*QKU18!J5P!=1[D56+LA/2=PEJ7/656 .>'?JO-9_J2":.[A&P$7\SWA)6%KV$P@+V\(JFD%G)-A8@B&+T*];\C,1&\+K11[>:Q MZNL5U:^43I^3-!5470E)-
YLG@IXQYR3GFS]ID5GW]XI.B/!1PLI22TQHTRO* MHW0RNZ;9_#IY(M.*3AA+MAG*+^9,:+CJ) FWNF_4E,,&4&+0+:W"OM-^1Y M3[9A-!,_QM7[)1#-J.TP7K$>T&
0^0RM_5+.LKM9)0H9G%LD99:>\IK833 M_Q2\S%"X(#QFR6H__/T04L-A/&.E*\+R5_GT2RX.:"F7K21A,$ZT[>X5VQT1 M6[\@8O+IO#+^P4"!^_EU<%?V]#NRHFRK&@$/#*N^?
E'5/NQ4%3TLY86]IXGT MRD>+D4)@Q0F4%/_"R62VL2&KYK2^T> #0$"W)Z:8B0$%?P2?4IQUXG3 #A/8G9-#: MA 8 (?\9&61KSP(0YU^0X73G!0=.P"\AFX
6+D$@XK\."G$3OR!P(GY!-A%N M0UJ@4@I6>:R!IPL*&:MD!O-"0%%BE<8:.OJ@L+'*8\6(JFKR,Z,Z8.Y5+] ML:UQT^(+W@KAM*:Q5?J44C[_PLFL2*^3&2D=.]ILB,:#X$A*P$5-
2)$X#+*(M%V1:R.=<*T*^)E-RM2NPNI9;/HEC\U+L!)9%Z7G!CB:VR6N%/9T+D&W1V4/]BQ]=81O_ORV>NGA,=1^B\2 MLE$.S\3162 =H MW7$GZ@/!^XLC,8-O*/H"D?J+U#4C=:/1
('["] U;&3WMAC?5LKI:+4V.(^B M;#HB&VMS;)76-(4W98-)K$D5H\;UBX()()@ @@D@F """2"8 +XC M$X#M?>A;/"8R8ES,SG24)M&C+!_0.&X>,I0W@1A.3)"$@R0,=9])AKK>\1-(
M^K$?($C&03(.DG&0C(-D"'3CTY6,F]Z+OB7DF6"MQWPTJXIK-9:.3<-XDXQA MA+0*9[T0'[C*N."MJEK@8UX5L"&,\/Q.UM8S1X$V'0.'&(V+FB#4*X7ZMVQF MD@#01\
(^D#0!X(^$/2!T]4'FMV*ON7DQ>B9)/-%3J:CZ(FP:$Y& M7!8[Y2-:Y*)M-I7U$QO)S$V&]B8_-R'M']4#^9R7BRKWUEJ M/BX_$E2BH!(%E2BH1$$E"BK1Z:E$S26^ 84B^1 0@-.!H?)6-
^J*;XWXFU03 METE>!3#)JCWR9$BR.\6*TJ M)HC241SQQ6B6TN=1LGMUJ9E\W6!D;T)V8]J"I!TD;9#O0SY(]TEPU/T>GUTD M7)Y0A7UX5Z/1@L0=).X@<0>).TC<0>
(^78G;R27I6^J.1F(^HBSYHY(TI97W ML>!BU3@7')A'2*:+O40*F[PI.[&M+6* =L$^EV0*"6,+Y(5K_0S M,=[;ZQ3:W$',UN8K6TWQOGCDR32)6$(.)2=X!QQ: 2YJ@HX2)'7O$G 0%X.X
MV'R-3DU<]!<7HH=D>Y&BB_.P@&<47WR+O(\C7BQ%T]<1G8UX,L^261)'XJ]1 M]=Z?3*==T30I@QS:R< N/N5-*'9';"LI>7S^^2H3>I+,0R^#PK+7SV\X<5\8 M-
39V("&/XSB9BEFZ96*6XFV\6AHE1P(+N'W'9&DF#-RK,Q)MB7-/EN+QQUN6 M2/;_%,5BZ"]B:_$[LBK_(L[2"3M?1&PN?IC-+I\V<7JWA"6T5GOK[",N)H!] MBS(>\2_W8\UBJ!JY(*#*?
#MZ:72_2%LM31;]')!YMJ3_C!A+^%F4?5//E*:9 M R+.HU621VGR1Q4J6SA^BE)9":D1Q .3KUQ%62 MQ^JH!G?J@D"^F:=UO#N_*,BEF#["OA+R+7V=L+.D^FF]]<39#@+1 M9F!G0-
|\J_NK.%W$'?2PB+()N_Q=B,0/].[B^B5KU];7A,RF=U2EL^$&$W5 M2%V-W W4K<"]MQY"R!G?WJIEXA;#= 5"+VD NW1#G#Q&A$8_OQ/8P?2!L"<:@Z=L-N0>%&AZH$)X:4
X=IAL0?%\3 ML=VD^LX>"-Y7G<;9="+/^.I?31"81W, Z9K*FGEL*4UCDUGUR5(<*.M2UT*P[^W""2CT;7$"O)8"PO;&G,SD[\625H, MXZ+Z!%0-ZEK)>2 O$1\7.3TG\LI0$Z)MZ((05I;;?
BW3ZM;E9>@EE^&D"5_< M$2XF@HPKZ]X#_4Q(?D?F12H_*"3:WXMD7:E;[)Q#*ULMG.X_YWU2[DE<,'+ M,;4;U^6X#F!^%00L:,')I^K-*
(T1U=#4!3$+*D[B2/S_PR)AT]N(:>DQML;A MT,=%S?<17L!9ON>J%__:42;^(93T0IZD*\DR-]&2U)!G:M8YC35"2KV,\D G MNPJO]88O9^-UCOIS])(LBV7MKE?
^O7NJA$:AI:KN[YU3=?Y[7'%*CM,*AU=L)"J;Z+LKEJ\8_^YH<:Y4ZI^2L>BORO'%D5 M+%Y$G(SGC)1B[>&=H^0_Z[ZG@::'-=H&0(RG_RDJNYB:F\RMO5*L.!7J6_BD
M3,,)BC8XJ>N!'Y\2&0\XF=VRA++*HW>^D*?853;>QN"L'3A"R(,PK9LA.\=^ M7X44_DKHG$6K11)'J7*EC&V'0:UW_MK&[.W3HCA'C&U;:Y<\7[&*6OG3'J7B
M7_\>WQW2]/:WW7[]ZKKNZ[O?=OOUAYNZK^]^ZS7D_6R=%3..?R_$25+&F\:E MI:[^QK?N=QIHW._EEJB.=S6PM5?*W\0C5290Z=D8+RG+U[E9"A06/5$@4J\' MH <&!-K]
>HS;!2]]G %93?DT!P([^"7?II)6R,K]^5=PK^=D2Q>+"/V3;\@ MP&ZG@*5?_CHB[G5+GN[H G;K&\N#^+X=C,,>_2+8N=(_0"'4=.D7@YQ1NPUR MW&.X"/K>W>K 5346J+)"V.2Y(
6_NE?#:3:8)/Y"J+!2\\1"\R-ON\K%)>R"2?*K.:9JH3QWX MK_A^I73ZG.RRY@^H/_QS+[2M#6'3BX)5427'B4PV77K!<+5<10DKT]DI5_&* MOK%7NK?<>OD2+9-LG22:16F>E"-FTR%
<1RS0KF3&X[B&>DZYV(;VJ0$HVKH ME=YK<7Q\(NOCY%>25?4.SEZK0!+![>M@K2@=BU8' M2'JFYKW3?BWK%S"M' 7M=@I8>I4/ZXA;1PN>4<;HL\P)BE;B+TK5J,D0O6'4
MBKWJAG[II=E<'+A+F91B,*_IFO9*LWY':!L/C>Y>]^^F$)"L<\'*4N;KF @5 MQY@[>*5?* &9D)+^12+5IJQIX97"6T9C0J;\$Z/+_1PL!;FFYEYI7UO=)"UU
M!JS+ES@M9+SZ>%TBY3@[W\%(OA'3]$G>.&_O(]VQ#^KCMQBBS,]93_D-T5]: MVK9^J:X.$NT16ML&-Y6]GN_;6+%-;,GFM-8(!: ^H1CI23P;\+*+*A7+G.=5 MN2%I8?B2%;R(4G$?
56&JJBEO-$8HN=HI$%VT.04%?*-#9' :"M3X, M3 =8&]J'$;4ICIKJFVJ"X3&BA40I4V/SP:!5.R:HJM50L&G-L=3. (H2G\FU M1/5MU2ZN[-H(ZL8JK<=VI\SW;P.UAN'&CX%!
(6I_S;FLU@/$_AHRH]KF.J=2%[OW:F9VMQ&%M2E0K ;>9P%\? M1K5CV@)4O_T,74=\$0^@(I=H;B'[.#$*?T *U4751?!<.X$67RP$N" H.OZ% M1?UM>-?)8]0HN=MEL&0[[L83, %
[=0D-2S<+M]]>M.>?#Q^P0\^\SI,0VG$N MGE@*XW-FJ);1,K^LU2(IM^'ZE^(P(R_Y976B"^ZI% IKQ-&NPI5BS:Z/,C'K M8A!J--FVWN-#J%T!XCH*"W"RE3@-MA,Y1 M.
(FSQ6M=@P*(VY'7WLVJ-GPW' C5D4NW,ZA;26\/?6O0CGR ;D ;JB:7Y9*K MXH''E1S]NBV\X-VO$BUA?$[2P_?C/5O./,"^RF+YOK7@]H=D*2NCSHXGHO9) M6<^&&&9M2X9[5<^]
<+P"7 EC3V\N5=N=LL4%%C:'@L$A<*G UE::AT+") M6_!W+Z (L0A6FU:P6FU0=*ADJ7TXNW6;S.3OA>C$>3)+R'3,;\32BG.G8+PA M:E3"U/B), &S$B3)OABY+F
L1F@&$Y4,52LHMT3X,Q9Q:=/*5'0:B@N+[+.W M;!U3R4 T'_RI$8+'B M#XLHF[#+WXLH?: ?WU]$K^(8X[F8EO4$3&:WE.4SFB:TV41@D8^J$VM/E:^L M;[+PO3BZ6;*,V.LG(3-
2]D6 X-)DM39L3-BYD#7FXH?9[/(I2HNHI8;X,Q:Q M2L4<7TDR7PBA<7W /] \2C)2H;XC#_V!3HJIX%BPR*%'6(S/QL$18A% MO#I$V P-%L'($,]T]/@P%!\6$<@4WJ5\>QP*%(L M#4<-
GP=#8H7B\SCH,PT M%#(6.6?32OER!100-J&FU:-F0-!_PB+FJ)6R6)(JP#Z1BIOW+!>_[!LLFN'' M)OVX>"@-BAV+=%3%_TN?;,%>[W,:?RN=.T(GN^0R:BCABSO"Q020=>6(!WI/
MXH*1@ZCJAE%%6$2H!M/PF9#\CLR+5#X,\'I'2JFR/.>%YJ.Q//S_Q1$;+2.6_R38M7Q"XE?.Q MK1 RRFA.1H\C7BRED6U$9R.>S+-DEL21^&NTK08R6M%4\#CA(WFLL206G#^*
M([X834D>)>EVMJKW'.1\C3;?+!]JZ/"3U:3Q1$;U;^:M9MK6K=]P3'_S5!%- M7G)9M7#ZH_9UC./97+O2T[0*;^.33*;G'-O4:]_+:=;9YCD/!<$7TG";Y%?U MWWN[@=24-
Q^E\8LDG,0_S>G3NRE)JL=(Q ^[-TA4KVFLB=8_MM$W-<[>]#%3 MI0@8WR-,&P#O[=VLS;X]%]OV@$A]HQ[I%#*G_,^EN&6>HE3>,O6_U3R6U'[M > W/'_6?LCO>0YPO
]V),!]5R]K]5<:_V3>G')X(-(N#A>_<^4PY]C5#>.9 M6TD+<4-\%1Y!;56.:N^7E%=RW3=!4VG8"R 'EX1W*XO85DC(M^_R8[K MB)]%Q:74HHIJB[">#J-=304G?
EU+TNTYF*MNP1<]@B ^&>*5= :\A M'EIP&B^")C<%;7$<#]8U8'V5HO,!V*P5;:I(H[)?=L_<&(SVX8V"\$;!Z17W M]V#@+NRP<_!2-/90"()AE U\X%&6]S@@1H$
MM;W:_%N4[SZ*UF]9"#SX!()/8' ^ >UA2:W.J<$9S&&7!2JS(OSI0+,5$A&8["SY$V@6@*$Y^=U53@\6[UT<$Z88'L,MD=DMD>'S_CX
ML47&HUF5131BNV2T44;RC7EM)#FEB+8+#30]6H_KS=+8D#)7=3W&?+]D_9NB M[F^+QM99K=J,X\#$=IRVN'ES[)J6KW'ME[%]DUY@T[%30LNW'BA-
+U,\T4%?;QP%YFU>%+LCF=:'U#K@G:2J+?+(DKIU! MJXZ^"#TN?V]-LJJ"?BOBMT4+#^I6WQ$N)!/QZ3.2B=,YE]?=(96UGA('XSF M5598OQ!':
<3X^D0E4S&!X[)FY?;1@NV,GB]DW$8=H'8CX;#IXZ(F>!A\L<.J0KY8R%_S(*R]9N\OQ(Z9]%JD<3R E'XNHQMAT&M_SG>:'S[MM"AVB[%MZQN(YRM642M_VJ-4_.O?
X[M#FM[^MMNO7UW7?7WWVVZ__G!3]_7= M;[WZ!\%WI!178RHD\-<#ZAV,%#RXP8.;;FR*P_+@#CNK"W834*MK>9".Z*$G MM:!)HSB=I!9'G
44M%!QFGFG4X7$AH[;VI]N&'CQ%-+=7+'"'3F%P?BQO*.H*/X+*C @>HEP09!-5"< MJ"2K5I$X>"([1=<5S60)"IEL7=>J6;JYPR\BB 9M2'.[ZLW0!^2U48OZ5^==
MAP6.9T*WJ+_:S\B,,E**K)3GA^XE=P-V%8RY?M%Q[[6U(QO;X4 GAQYR]H. MTPT(OC^1MJ3K.^,(&,-%S?<1OF;AM+T@,\+$_KU(>%G'@Z]/*R'QL?F;AY7% MY9H6Y=O#ZB!XQZ-
B#3!0H&XP0M\(JP.[GDJQ2I^(RH_?:JR^47_)HB5E>?(' MFV NI#:J^<"\1JW5G"'ZB1S:OP;F*&JI M_PS,/015DQ!Y"4J?'!\)V%YH:=]%K84)2^;B M=W"ZZCH$7X6NIL"3X$_*7L?
Q[T7"*C%V55Z(4O<3UZ=_)@ Z 59?Z M9#VPF,W:S]8AL.N)PU> BYK@N3A^QFT;P2-W<<5BER\KD@DY0F&I@W4*%M%@ M$55:W8)%-%A$@T5TP HV%K.HK;!]$A9/I8XS,&-

G$X%BB*;-)H+[P.R:KE4L ME":B?$%JFT6;8W8D#M917!ZTH[3$W:4)R0YNQ,S@ Y,$$!3//K-!8RE>>Q M0,MVY51-%A7;\7"HS[BH"5)3F9S&8.H!X-%4PTP4033#3!1!-, M-
,%$@RCF XM-ID.U'HM=QIT4,3"3C6.-!I&:7VF5OQ=1*HY9H8T*57-96A!+ MI=-+=AKC"H\XY ?!Q!H$+P)U/[X M_H'^V7B$M1BA=X1_$?3]M15"PPB]
([R4=_8#_941*:D]+*+LE_=M\%J-USOZ MJJK:FK::<[!17URH:B^>AKU/#UFO3ZL'XV@PCKH!TNRB&1A1TUNGVZVVO?*&S M5#N>!)!^AB[\T/$D-%#:_!Z&P34<7,.GXQKNL*
(%%F]P4W\ 'M?@;$/\VZ#4 M+$I?>>+>#6CW.00NOR8$MW+OK0L2;XMNCY>R$HY@J+VBVY_%6;6H;G CB+XOR!L*6&,$,/!Z1M#X6O))DO MY#)MEFWWN:K
D:#A,YTFLR169^.W'\T%I,VIOF,]/MZ>@H#BZ6]?F6\Y& XW M)RYJ@M,UF*6#63HH9D$Q"XI9"U%QB J:*PD)G:44](R1$UD*G7T4SN$ 10.=
MX1..#J2M8#,W[/]^Q(NE&%66"AP]OHH&/([2T2L1'Z.S$=T5.^C(%N&$%C2& M"H=H6EDQ-I?(?4P9^?"S.NA7V]"!8OIF_(]_A)RV- U(7_^"Y"0PX9=E/M# M&C\> K.#C:!O&\'WF)-
=0^A&R"#33\F3^-=G<3+]2]PCFVI+XB_U3>+_+7 M\!EH.#"B^: %:EZ3?PS-*#^(CKHQ(Z)J)9>*:NYP T8M\S(&FI+C;% MX>Y@M[3_!HI9$C2K.=S5-+7["(9YFF1["^UH6NS&Q#
+Y=*I#@-'L]+N&RAF MZ9GNR]=O!0Q7L]3J&UYGJ7PZ*HO22M,:EX4;I6%-DP\'Z8("@S9'#-9IZ#A" MBEN()1A$+ $LQ0UT]-!FFWQPL1/VYS&Z/#;@^E"X6P15O$@W;#N0!+4V:UOO
M:4(79=$&8KT/*V36A N.\0A@.L04CM[.KI#Q@EH.TOZP$*ZG-M&!Q;7U8%] M?&"Q7^Y=B,)P/(81U?>9. T('Q[V'5R)9;WA=LG5VIA8GM8V*%U'BK.^%-_ M6TV!"R,S=$H&(.*Y\DY
IV0 J S[QYT3@8@$+IR#$.G9% R8KO($NB4#$!H M;%S1W4\FP72T8G1%6/XZBK+IB/Q>)*OJKR17_:E9GH"#+WG+ G!&:[M"Y 43 MH I&/B4O\C]\G$TO-]_3E/F&=\,1%8V+FA"C?
>#+',=QL2SD"PS3"[)B)$[* MI!;Q]OU]M#/LZ8[[/> ;RNAOK MI3@@GLK#A&O+'EOU]8KJG&9<7*3E&YM7/;Z(.C0A/U8],2!Z%$7370W5;=#%4S0$#->70QQ?B..S0QSB M^,
7:HV.CNXB@4'LQHR*[GYIN=Y'U@S?_C8RBN)8S,UTE";18Y**+\ERUS6_ M:^9E:SR^-]]:2PK;>=2BA/T6I069S&0Q-R%6"K+D59P(-HXJC-7W7VL]:_;=
MDR&"IR!X"I3J[L"MY<$4$4P1R%13G7 P7-.#G; V4*M" M\]L5G=4:DAC45-D%@L46NVTM^)Q8LOK:RP&_%B2>!KHQ_[M@K.Q%W^F(]F M47Q@^QK)6[B(MIQ]-
IN;I1>D89H_R>8MH M)?XH_A3'8BN+OWTBD71"U]'L:,B.P'T6K+LLEG# T=T#4C=B]?'TGJO>2NI5C$G8OS$QF\O?G:<1Y M,DODLSMW)*8%X[63U70,!^0?
YHR/\PF3&L#']^_)VDJ=H5Z7FW[=D#N%W$. M-Z)5V]$!H5\C1A:TX&2[696D&9KB<(O@HN;[<-)PEN^9 <6_=I2)?_S[7IP3 M0J>E7S*^(G%Y1-
1.'JCM,*AU'TANHGHC*&Y(JN$!8SO/3J!*1--G=]4V\IO& M]58\4^?CJ!OV2*\V(T+7=$@T]YJV<:1X)/Q^Q4@TG62_B0TF127)P1\4>&R[M]XCM7.AYKS*>N$[XM^GB-
T6P3LE2[V)3\]YIOY8J/=/N$6BW4\#2Z]ZO57:C M%ZE0'FGO%OA,0_C%2+-Y3MA2;FQ#1JJN::\TZSE,VWAH=/>Z'VX9C0F9\D^,
M+O=M!0H$IN9>:;\C3S1]DKOM[5[4B:>@/GY#+4A<"%JD=2.3KTCO:ND((>*> MSI@6CV7O$/3B/^C%.9W[4J;F;%FW.\1 (Y2QE6B/X4QO% M&2,VK7A&
[00BC/B41Q2%'PP8<1E54MI4]<.$UFR=I%8FXL&%6=I9(-!5(@!S M'H5&#J **^UB,V(H/^"0<0?'LMIKG#92\U#R;'.AIA6'.HJP=<"A0,\7&@:% M77.T><@ *C9M?_-
C.$@[6TY8M(K?:'"'MX;>L(!F2P(4"-K2D(9J4[93]I!O M2+O%U 4A^,U)<*EE&'TUZ+:>P2Y!@5&4*+=9.]O,0+:;2=Z&1QGZS8X).90A MA_+TD P6%+KX1%P@#!H7H9L5W*$!
QMD<2X4&P.X!]YG=+YN MMKZ[M=MJD&RMF_\[NQRIF9!1E MTY&XLU?B6F&BBS-/-W#\'MW<5A2V\G$W\A+['[]N7OM?;S! ML1L$F6NH=5:;F0Z2]]_*B7XG,(90!ZH1%<[)Y8Z7F
M*03+7L&]%=Q;2EL)?O>6YIA76@]41])@W5NFNPZ=<\NX'G6AXX[\(7[]7.WX M//Y->8Y0N%C/X0((/)/A OE\?B(7*XMN2/!_- MHH2-GN1+G@)KQ
M6_K7M$X/6XWJS'#>DK)7%>/M8ZE6V*G)^D?!8LK=<_I(5 M!-&K*'M]8%'&H[AT/=19'%L,X\!">D=BDCS)?UM4::FWORK]W3U65JZVFJN[OG5-U%V7SNGR&VK_YH48Y0S5_Q4-1
MK];0PR-R_VS79B' _:*QY!T8VK>.^U:^[JYPU#I[W5/!+MZ]U;-[\.N7G\7 M4L.EA D!^*"D]L?28#T$L%L#G9\ L"X:D*8+'I4%SRW;8G <."K:K9#,T?"J MZF"D1E4'%?]!#WX,G-5B-
=3JL%^;:?!0!_%Z7@H[,R8_-.N#$HXW%7[/V> MSD:SJBQ]E(Z2K6NI:=DWI]]$X.9H3'4K%\A5]B1&INQURW.2V\06V"OCN>\^ M@+1WX-20>X/K$WB !+<;R8E_1JQ?
$N=D>A[Q!9!J<"<K #88B2OB#?Q%W=D19D,6"CC,&K60^N4:#B*9Z1\46;^\<7E[X40\5)Y M\\%9UKJ_7W3*E]$.81C>MNN%7JVWPOQ&
[3!H[M6W]U3WH)ORA%),T^A.]#4#7ND5WM;ZIH.B>:>^0/PMN\1 M"/![P"$&),2 #"H&!*#P&-Z,QH\-*KM2!QL6[D MJO0=\KL8/:^+IXRBJGK*B"\B1OB(%KEHF\GZW.HVLY'XPE+
(4CRG\;--7$NK M(B_OG\GL,F*98#5^2]B]9AM6*G8P]I5LY>ZP?0A UX^"*"&3363H9V.P4L M_48DBGN.OA)R+V^1R4IRE3[\T-3><[3%1HDMZ3%$66C:AN@*_]$5SND*/=W
M4\@5OI [3ZQY*39-=E+2>/J?@N?[=K,#0"U'ZQ^Y4*44U-H@-H^" >D1<=); M&]OAU(\1XH2\Q)+XD']H4SECL $JWJ1*=!Y$\ )3:QD'E7L*Z?X92+!+$RX!
MR).#"V4)+EGK$RNX9+NUDK<0U@;FEG6J> S,7^M$!1FH%[<#\ZAO;U%2>2$> M(S&=TB^Q$L=V26[+>O;6XWKSWC2DK%4Q%REQ""*F5UDLZ!#<2?.5*GN\MY)@Q6?
NM#/U^W36Y MC5[EK\;/$5O3)+:JD+L2\;>'!:/%?'%#\GN2YY4L4/ND@)\OHI^:TM]?'>H/ M]%X,S6>O#PNRZ70KQ&LBV'*\6J5)+"6:KTF^6-!4'OT/T0OI86Z=D8Q@<7X5 M#7-
^E8F;)*'3\E\78JMM8Q&ZF%WH-Q%,SQV9%F7UM:NL6G 9E2+8 @VG=D*@ MBXF7-R/P*C*U=4".F ;K&Q+:!TG'DT_8DSCLZZ?SAF9/0J 6"K:D M5X@P>93N_UT&7-
[0_%\DEXDG\RSY0^@JADB KKYW&K-7"3J?*%O_2K;[X'M* MM42$>!,P]5(D%X!S4%0UZ07&K4Q2?6-L-/93IOK<,.9.8;.E M7!FPW-
V7!C5C>R[JJTQ(@AE/XDYN:NCW!C5[OU7J;3:5QA\I1#]0^:NU+5MN MI_%\SLB\>B^E^]EM3<^)S7XW8D_#SY_"W.YMWP-9^HW_QN^,6Q*%:QVX"O/. M3IM-01:(+C\5Y@S^J7[?
1);$/IJWV*-BBQUH;!OQ4#=]W7UM4#-GO@X.#J<[M(KE%%JNCXBZ.8AF#]4#84F5SQT=@R$4,E9XK@H>9P57K":4^;U2,TU+K%Z(P MC\Q@\\[4SC!TB6**^:>- H)0IO7>$N6]5?
RACP;&^1Q>*7R4.";DC0/;T$W8[] MR^CN(;^SHG<@HSNR@1FO#6+:AYK>Y$,R'-HUVEW^D!I)9 YPR+9.L]11\Z M05B$7.S9R]#YQ"(7#Z]N 72&L8GCG@(MH=-S,J)[J^
]Z&RA%.3[CRN%3A]* M61]AY UT/K'H"!CC0*%SB$V+Z"=?$6KCQ*94])3B!ITN+/H$\GS,W73V72QP M_911B6FT2J.L_'/$$KZKJ[>AO74%09N/(2@K:$]NJUJ#GP6L9;%\JQ_PL6 P
MZ5(57%4][/TY8M](7C+5N.2QR:PNK<[ED*=7?S 4J/)+32A0%4\I)7TG79PXN8U:D* PV0]1T]W+?AMS)K\M&38.WJ-Q'GQ7+]6]>6 M7ZNO(3#]-J 79OL-
!K_OU.#7^'S9NI#&.P['9=T4E,'_,%@ MS S&3)3&S&"<",:)TS%.^#[0OS?313.QX7LS:C055H'S=#(Y"LV4)'Q6(++) M9.G,\J/\ B)KCX'&5M%]>[61=GE#!X*BN2$.XPXN:H*IZ3
>BM&8D"F7[YA# MV,ZZWS ,$P?4;V.URQQ;+U7L;3X=U.N@7@?U.JC70;WVD/=MOMP&JA9;7N'? MFUK;^%[VK;']1RHHRVT.TEH=&QFHG,$&\Z:'V9#32N6Z+1[3))[, M9F*-
L[DZL4?7#H>*@XN:H' =B*?G:<3Y9/8UDB=0/F%W,AE4D]EC;-_]=I< M&D"/X2+H-36HEJYMA!F)"R8.8L+/A4!'IF>OZW9\W="*W^Q']3L3Y1U1RC"W
M$9NP4C*8EE>SN+/+ZUV%%MZS+T15K.!>F0 MTG7-6B5MH,)A1&KF.-I<.AB<=\5R'Z)+8[98(JVV*'R*'7$MQCRGAWR+] J MAHY_(4<=LK?;;#\9:.BU
MI6T5B!);E7>G'AC@'*"KW=[6_@'$C:WHNJVY'0@36RUTN*_*=S#-MS+@)"D% M;CX2%(VD_"'((EDL-EW+Z)J&HWL+MVE%7ZOXFPLB>)SQ1;*Z)F)G7O:_,Q++OB"-
'!1JJH,EIJJNK]W3M6=#.2L6;_:O_FA1CE#-7_% M0U&OCN+R8#QX^$7C1S(U[YUVK=/>W&&H]/?,0YP3\O8.EJ1)%;&B58D'VM$S
MGCP7DHZ@@I%ILO_2SWA)"V6E:F@WO\%@;R;WX GIPT P7=L>J3YXN.4BX;&< M3YFSO1;U0(#@PX1@EY#GM]6=AQ-D4"]Y48,(A D!6,R@]I?ZX&(&-((T&O^J MBK.H43-!Y7:#
[IP3\^;#I'DTS&:QXZF%T0H5)[H] 3'P:XO30VUM"6$((0S! M#G$(0WAS,#:RF \T",'6S##0& 2 ^C[0^(-V>OQ PQ'LS$G8_+6S(B\8&:5R MP4;T,4WF49M7"UQ]#HU'UX[@\&[!]^>J;&F
OTZBQ[(Z+JV"K]0EE"S[8X2 MVW@F3LM_D8A]2I[: JT="R7J&W$R/#R3](E\%L?+0NVV:S<<2NR.%GL0ZUP2 M20M5"G_38=!B?1#?=+&P;\;!B_:9NL"Z&P4/TB]"8JWD2CGBQ
M6E7B692.XH@O1K.4/H^2:$;9LGJW1M%$KI68V8*1IBZ1CK[NS4/2*?VM:++SF)*=]! M,K;W2OU5)HX[\A"]$'X;)5-Q("C(5C?T3&_UB**)V-I67BDMCZ3)[$N#(TF! MRL&
(P5P;S+5*DV PUP9S;3#7NE3^M/?00*VP)D%@H(96H%@V,(.JI98W4,NI M,\%H8$;4SE5?WW:IY2C:HZ5EZ2388-ZL1C;DM#("G15<, #GYW3YF&2E->J. MQ'2>)7\
(MI@*@I)9(J_8DE\VQ]PXFV[YHGQNG$P/ME6=W:7K;SDP/MF1R&MH M3 A?4RE.TJ^4?1,;Z3Q:)?ENV9K/2<,/.IB8!_(2\7&1TW,BQ11U_2QM0QQ6 M*5S4!!O9@6:]V1)[-\V:[8FV;
RXWVF@Z;463AUUZG)*AM:]4+YWX)Z+*S:9 MED(/S?H(X^/-CY MO,J>1'O*+'C,W;>\SMJOE$Z?D_10;5#].7AK@K=F:^S!Y*V!U<(RR8BTL:_ M.-^4E=CL>2W-5DCXZE"XR0"5-
ZX+EL50PBBX58-;]?3O#1#,P[Z]O9\O G,,>M>>!9N#X-LT,+'?'HX-WH+D]]?8:<]#$ M^O?R?QX%OXC?_/]02P,$% @ %H6)64,3E%,)A0 5R8' !4 !C__')WLKP[O;S\ M"\F+
((V"A*7T7_^2LK_\S__QO_]O__)_G)S\3%.:!06-R,,KN5_OTHAF9VQ# MR?_Z>'M%3LBW?_OI_8\WG\@O]Z?DNV^_^_[D_7LN1KECU^\]VWWW[XIGKZ+^7C\&M4
MU"^T'_[A&_EC_>A1T\\?Q+/O?_SQQV_$K_6C>=SU(&_T_3?_Z]/57;BFF^ D M3H$C(6#)XY]R\>45"X-"L'&T"Z3W"?AT4CUV E\!SSZ__HEC_["N4Z(9%W& M$GI+5P3^_>7VLI?FC]_
$]^D]!&&Z2IXH G'+)I89W35_5Z297NO 8X? &H;"\OVH7#7KMEFXUXDPVP#0[[Y__ZU<9/\;?/-?9RS<;6A: M+%.^6!1Q\7J9KEBV$>M[14; E"TH/2]A);!+L*SL\%Z7-=L]2=K<5&+2,?
LS MFK-=%LI-E9.&;9^F)[_<_>5_5+0))TXD==(B_R_?-&B/^[+,*CX'63B"K7SB MFY#Q'75;[/=KE;&-#I.9-N*QBK('T0/=OG)8Q!LOP$9 M^H8F15Y](Z1*2%3YQ7_=K8.,?N3[>G3*-
EN:Y@+,,LLXURE@_?C:/'(3O KX MST$6701Q]H]!LJ/+/-]MMO!6?OZRI2&?\V?Q4QQQ0;_E"\"!9#JGJRGASO!9 MGRDE+?(:TR1R.C',79!TK>YZ;V+6>34*MN484)![1FH!6' ?\
["$.VXWM2^GBR94DY*Q-DKR=L-0JM"!X2==&>VKXI4ID6E M.X>HL,$1W M#F>!+GRV9R?0/%EQHB0NJ1*PD+_]0\'@8-LZ%(R/H*T-+CQ9"9V1GF0TI/&3 M7"S K(78S50;,
[IUC1%ULD^=\GU**M^4W#8P%N0S+6:T*RD/T.@6I,=U6](; MG6PSMJ59\7H2I-$)_6,7;^6O. '6:,^H#"O0=2+&9UR,;THD) ![:(5D;I*L M,U*CPJS-?
EOR3$&#RW8T.DGBX"%.X@)YKE!IR*@$#Q%T(KKG7'27$@*Y:B#, M2&25QF145M49;4M(5R<1?2A.5D$X04#'&C$JG'W$G CF!1?,,TZ>7-3D9R24
MH^,P*I!JS+4EC(^<<)R=/(%"?;*A0;[+Q*\HH51MS*APCA%U(J0_@_[*81!Q M,B&?6C!F)*S*XS,JM'I,MR6\ZY-G&C^NP=,A>*)9\$A/&HX.,'QM8DB/D7 M+!2.@-%)V+*E8 1?
M3&CPCY&U(F 7X*E'&"<"!RD;96:D50K#]"H).MQW9;T M_@ZD-W$A-P\X/7+6@ &>IM@[(;TFC4JR&FDG\OSO7)Y/&S#"&G':!C,CH=8< ML5'1Q@R#+0%/3O+==IN(;X+D)
SR]21=+ZQYQ$P0M"?BT / ML!GZ#/"';VNPOKOV/ MNRG/P>N@&Z'M&=Y0>_NN!B-C;-L#>6C@G$W7C[L\3FF>\WX]Q*GHUBT-&5]Q
M_J319<3[P9<>V.]Y!VB1+\,_=G%&HV4:M2YY1.?XX^D3?YYEKST3U"HMY)2T M@LGV)+0*?GA>SYJ+14\HW0 K*^2D!7U!&O"DC9Y(^*3"+P[%K1Z0L@L+HLA-
M2ZNDW8G&G([[+ X6/>X)7/&*^9F(*UZ[G*YV$%']Q)^V?NR8!,??H00%>YY' MECXGG?.J+^07T1>^.O"^O/T3S32),WO>,2!&LUA4\B!QL5ATDO&W".S!F>?D MO@.
(;W_.=@^\V;DX,)KN/:;A$HJEPF;/H7<]A9EL!NDY\KM6QN7=-5O>,95@ M87)V/#C+B6A2*";X>B-'VL/47(.E)#^)4Q?S4HN8JTFI!&H6,U(B)7'Z)4Q' M/5F8,A<1
^QU(A9KVOE8D"3L67R[8ME)R,_K,1\2QD_P%B>J 3#N)_($T#.; MZ+PGG9-]6?6$\)Z04]$3O](@R[\B[_[!_W4[F1T.\N%MGH.1\["[MRY7BCUT UXI[3CNPD#A0O2<#
<+6+HX'.8N>6&_%_2/1M!S6Q3W\!:OMT.9JR M0QL2#O<+@/P>3'1[ZD0:)*]Y;'JRZQ%S-+'50,UA$E]42/,R.>PGHLAT7UMH^_OR0@Q\6DX>7OD#>1@D)W!J JL[
MR^+'LD]6]ETPW*C9>$1ST_818% W3<)4@:QC.'Q$F]O\YRNIH8_&DYEW1&U)WI.5S3 M.)?0ZU6WK[V(OKZ65CFPTDFK7F.INX=U!1(Q?^30?N_1ONT0P9J8C8*QGBNY
M1"N_">@$L!,!_O_Q8Y>V(PW,S1"[MS9+6]1UFZT.W[B"?V@ *GTG6>KZ=X]Z&'UUD9C;E(7.7KJWE7WGX$V;"3"%@ M.#V?8(/?YSCS)DTS(@LS,]T/5\Z)L^DPQO-Q-
N"=N%6V;Z#WUOM6A\&5:^"F M6O9[S\PB>DX*WO7F!EOV'J(H9?\7QTM>Q8;\5L%PZ[NNR_EQ2>IFYQ=@S?W,TB>:%S3ZO-L\T,RY MM;:'_NRLL0_XGPK,?W-FT+XY[<3,.2@Z\\1
M5\4YB2XLTZC.K<7@J](.!P%/!P;<6[H)XI2?C<&V #O5+DBLY)2S!M!U#CKC M'7&Z)\RBQ^A-8Q;HW\JNTL2)BJ[+Z.TZ?R$37R](BP$=MV\U$TB+"P38\+:2 M'=I;?
4PD1[0LHLYVK\N42WH:)#+''A0NRG/1R9?XT!:B\PIRA1]JVO::6]&N MT@TVU/G9EM/W$Y.MQ&R&X:!W$3MC,!4TA6S_)<-B)AOW*6@2P;Q$[8#E"L+6
MQ<V8^A&DG>]4&O"G/U"K=D?IPNU=5Z_&7/$6[1R8R>TB:5ZDN1\04OU M\O$QHX]!0?F9(HO3/ ZMA)28PC/;Q;P']Y>SNO=T<)[+O;'1>#/K?]UC4G?Y M+
<9_&%LGG.X12N+VUC>-5L:']MZ%;IPD\6AXYU#$]2\M@]%\&]\#U'LY8PV M$FOC,N?=I-7ICLO-JN-$8:S>UIZBNX+8WUA0XN=L=RG[D=^S9?C'+L[XG@?. M0.*[GK5?
Y17DRCS4M*MUJN.()S'(*5>YKJ2Q# , MR]Z,%E;-]=I:?,^*('%R2MG93+AG"?P2;I/&)Z!!W5I1#B9'RJ>W-.32 MD%,14[V#/^D0[O+"0;^,BYU6IV(^@3TD%A&ASXVD<> 6UY9!.Y/G'^
M753EX9OBO72<*>@>8%RZ1W_A7+\X]TQ3)ZQ8+TE.7=N4Z,-(B9I9,(MVYZXTQ%J3V/"_$"<-JNZT5F[I'1*M0[9/KHZ];1) J["T,7'9^F?%6(4[Z*\)D*4[9W=2%\
M'>E<'V#>P>?"8IF:I\0L/:C>2I:5 M'O@^4J88XZ1GV]]1WBQ8-%78.M,L)F/SSF!*$B41<+8_LQ8]!PGR<\97[5[M%K7.9Y!+T5Y;MA>0BI@7D>SF&E-BA;/AK_-K0G*(XB;(B[-
=MT%8XPVD: RT M;%M0FHRI@O:" '7"R2N:>2V)D JO&8*!GL3K,T-(6-]+1H3LL''GKG>*V[#K+1VC?7]E%NLGI?-7F)]/Y<[++C ^=[J!=;DKDZ\OR+%&OJC2M*["@&I*P3$5(F&?\KD]
((?D>->8PF=G,GU+GUCR!,D@!9Z+((R3N'@= MU%Z4WD'*Z&#;]JW)?$J+UY%WJ_>HL9OAF*BNV"YC(641OD%[]I=D-#K%?]F M2[/B%0IP%Q#Z]\V:%' MC4B*FQRR1[+B,W'L($]
[Y<5KDM@;EL3AZSU]*3[RMG_O*>ND^#1VH^MNU5FX M>#=Y5*2XJ9X@;IV680B'%M ;!8S8TPW1F(PP37;Y/%A?EXY,-+K@;/\'#;+* MQX9_EQ<7<1X&"7RM?K[6;M+
<,5N9M*N9-P4C9GJZY0EB#@,ALHJ?Z((KUS&' MN@T2\N QXLV(\;)9 C,)-E@8_5=?:)HS6]..@T;&6)4 $PCX5"!:GYY<(. M?
Q"+QDT6L^QM+!A:0JV\;.B/Q#P6C_MG9GC54&O1QG(Q3'D6Z\0P1.,+A&F. M8-6)@HORV] G%*57=5W0&8"9+ @P5*:7!,4VK2P*([3GL2R,@#2_,!CG"OJD MP7]]&RN#JA
KKPU:8S"/U>$R;?"96Q_46[6Q0HQ3G\4:,0[3^"IA@S-H%>*9 MO8EE0D.651<*W6&8?]*=?6_XY5,0)]#E"Y:)8D@]:XAML M+B55\LH)OA$=IU\FU96:$6;
[2UZO[8ZGW8"IQ/;>G/"T$1E)>F^BOU-2X-_P M[]>0*6!FGH?Z CB4)W]N?H>3M89E%(FR!4%2Z@^[8LTRR"QCZZ0Q3M'78:,? MV>PS?(YWP4%2%8?Z+Y_G+-L[$PV=\
MHS2]4':W[GI1W$=A>P&\@MA?6I,D$51FA,,_:]+#5D4LWM9DZQE-(^73!X9H M_I/HP&YA7>^8F[;Q9G6,66@6;U^?^$*4"">JPTP4AHL@SD1N0Z!,7,JA\I-]21$2 V9TRSB,/(>I $?^(
SC"(1^F[&" MAF**;'E#)$R">.-G Q\?"Z;-8&>"=U#71%6M$CQ4RQWYEL7Z8AV]#[X 5R><31 M9]HGO?T/(N7SN$%7.M@Q98P290(_JKP@D"4%T"7O9![8_"NRY1 4\JI;FC #
MPL'4.>9,Z*_BX &B2V.NU0ROV0-/(L6^HT7KQ_N&I)_U=(B+3(,US@1$JAT] M,K'_(U(,9".N5CQ)#;/*87&BZQ*J0+4DI@<#RX:YX.X:F'/I<["A WDMNA[!
M7N6VFK*>.05.)4#,9Q:+3MXQ%88XEX#!G!7=#TV4 C=Y*EIRX#-#10\'.V3! M:U:*\\TV8:^4WM'L*0YIMWFGSN\L+#FY6%O;OT,-C,^L^_^2>/!9Y*K4V::K%:63.&8U M,-0+Q$RN*1-
!>D&4>F%I)@X+"-/BE[,9\)D6TM(B,I=6'NGWC$_8#4O;Q;3Y M/(_#GKF!; 4Y:S2IN9I/FK P,\UZSQ$G\<^B8)RP,[Z#$E-?D:!58)T4C(0" M'57\-Q[UR>!01!S.QYT@GWS9X;.7LWJ
M(&&([WY/%[(3PKFNU8TOZY@Q/)M=G#T41&5>*_=]\/*1IG05%Y!EN?W+\ G& M;.,V5]I1$+-:04?16EL93?)I2D31^4M(\QSNF"+>O MP^NBJ5+1%^(UKR+%7Y17\W.QMVGY].D$;
KR!>"Z"Q!C0 M)X$_9ULE9C,,!^<3?)WW15:*_]QSG+P?2LZ=-DG9"L%&0+(]%01E J3]>H: M'4Z=T-_)8^0N)*,&U.\&W_D,-D"CW99+N?3G"=_-/J;$$Y^I+67%P/_8!5 P
M\#*-8C'4^;WPXQ@YI4YMSERJ2R6RM@6QQD4:8%6EY1(::;#Q8ZIXP/=A=?(@ M#N>&1(R,L^EP2_,BB\.B5,1'BH(//(L4Y,XV;4MI0Y0(JKYK?P^QE6GQRKU7 M
B"Y%JF=!F5G]/FIO@.'[7JVP"V(!.-7M,:YWG5E/_;#CV?! M:WX3Y,79C@X*':(%<_MQ'R5'6W 5"KL@'[Z%^\8??B0 A0 6PL'X%4S,R QO MLFKL]BJ\?^4(_SY)>$=:,"B\/92<"^]?A?
#^??;".S8R(*KQ&YW9^6TB*,X MV17Q$[VCX2X3.17.7\)D%]&H\E7:27>)Z]5YD*6_D-S:0QX+6[@:&3MWV* MV'.\/636K0(MRJ0A[=5$X&",!@7-[M=!^N.W4W89 MK?8,
[CE*=)WO0 (5;$*BF(V 1@J.C?SX[=PW);V!'-FB$*/C><,:O151?!6'56A"P/^7OG*2<5]J(@(1X0ST$&TR<^LS@$#NLUR8TZ2[E6^DN6OM]=+4V
M13H^;IL7K?/8/&Z7]8>%3>;UU"V/9W;MO;;J*U:FD'\-HL\\XY>)^3;DV MD&6O,*Q2R0ARZ"[$'Y;E64F^HP'HIA3^4M8%G0%#^"4KWSEQU(_$0TDP-_"
M&,H>DO@QD#]$6?"W@[1*O%_Y2L9/BOH(DEL0G\H')N=45BSC.V757$2" ME31KTGJX8<0B]IR*, 3X 4;M:W(I^9ASX>"#?CS0@NO/;)> @&2;($E>H5-A M$N2YA,")5G*3-
F[R<.N$!&ODBWO@J]X%_.B0Q3C:BX"="%NY %L([O;F++ MI *['OT&-0[:37P$/ 17X"9]]W#5^(U"B&IVRS.*5ESV.*C$"$Q-JM:^P@>
M,RI%1W0_3&B0\7YO>:MQD1\VU8WND)6=Z,18B1!AEB1";)JAYS]F7'HXF]Z] ME_;6!'C'$Y96:2-BM,"EYWWHC*S:#26OX< *A%J$Q=O,>SR1$%?0,T1(_04
MLZ2>.%QFV<,_H4K,$^5=CBB Y7V342KL*8:R,@OR[KNO>/NM5^D+GUTYG#: MR,<[,;9R]KS[\%6;\A'G1?\]> \S^(5+>B'CL!_JIX00AL%6@.*8UXR+)KR[MQR0?AQQ]18E-
W%*\7E1)8U.IT@[$ND^;8M>71S9]0GD3XOBW0'0$X/\7W-QGC MNFOQ"H%;!?_M_(]=O 4=J>\>W7#SV/MV0S"<5=4QA!=5E\<]KZ:&QD-AR@HS M/V@TH.4)MH76CTN#Z4G ;
(^6NUQ*M3D' OPA:0U?'BE?)&G>7+J,;7RX1K Y ME[2(V5XP6FB$K._A(0T@_[LETM^T_>0EDK98-VE% M6/OJRDY7L$4./25<41 0AF'5Q,MJ"(L%S4B&+ *Y3H]WI6
M3/>C@L2T^.K<6WG$,]F0%[)KC^,IWL5./8F]>@P/>0?/36'Y.6-Y?[XUE9=, M*RVB<7<9$(=0&-5@D/U"3()NG6Q>2LV^"*FH-1W\#;&4ZO'*8MKE,NMDC*4>_HU,IE^VX6C1K@ICU
M$8-VBF5[+]UKOGO(XR@.LM=9I'@]E@ VRBAO:][@'?[PPX;6/3&<@:EQ?7J(@A+MUCQ_6$8,>95C&%+D823D$!%+-IF+VM]-%&Z MNH0#/JL-(#*WGN(C$+9-_U9-_Q*!H_229S5/Q-
<^ZA[ISC0VA>'.=C^^ZIX& M^?H&?+0C&GU_85CN4PO1;%,#GH)+MTRV\U#+D).>W9)?$/(W52?H.T5JB9- M&MH_^:IGC1T,9H[#
[K*0'B1L&A'5L<>Q.4A[FK4M=A7=JL@Z7V]D>4T_LC?* M7:;+LHG:U><=7+1#@^A]\$+SF^ 5G+=[]A)$"\CM18.2*PNK!B2, <)JCQ&+ MC20+M:PA>]JHZY"E_14C<

M9^TH.F,3V (?$'.Y D*V$HD,'I!8V@'I\YGBZD(]-MLU1V"B^GU&@X2/SSK> M"D-'WN^5-_PD1N'N;M'V1&NH2B-=CG?',]6!ZO&'D:OTEUM>K $UMF@R#O'B3%K\H2]XURY6O1
M'>0RTV2=NQOP5NZ'P23?_0]B;[Z/&K1^Z[V7G_XJI:# M77:Y*]C WCKT'&9G[6K/>]TEH$F *!%4\=NJ&?2X357V@LOP#CH2 /N^:@ M/#!E-DV4WE_7'&L.5.
[7<1;=!%GQVB_#XT]C)+F_5=ORW% F@C01M/%2;;(G M.-EN]4ADHBU$M[8 Q(.,*\@+TV3=1'FOTZJ(K"H?[MEWHW6@M-_#S &5]MT7 M+
(.SQG>XDD_.^FCB8/489)'(8=9D*I,EU6L61,""+; @VOE(PZPE?PS-<&]3E[H>0JO)^8RYB LO*IB$GA['=306,L,FU4)^.HK:DU/<,>F?Y MU6/&&-D>:),QZ";CQ^)X&R0?
90+,_KU!X27\QC#0N*.DRB79A)*2+G+Y-]H3 MO3FIAF(._4),W1+%?@+V"LB%W68Y?ULJY)I,! M1S3:A<+"NTMID*5\<:X>#M=!]L@?
%/F<'R'NK:Y+425D]J6JJ"R'##7*J].N2(W':.6W9$_C_-:F^(3'X5N2Z]#_;,>+*IHZ):2WLE"4) M%5G4.]T%59XWHGNUVO6CK+0 3-\#<;V9$F-Y<31;^'[EO4?3JD--Z)*3W;=K

M+O1NO+T,=)>BD!_I(-\<_PHDXUP $X1H$9A21I*($XR>MHI:$L4D,G;B)0HPDS;_3TR2(-_D% MRVZ"5UC>;C)6R"D.F3.ZME.]-S&;JQH%)UNL&A1$!2'#/9R4M%> @;P&H8 C MW#V",(2T 054!RDAB1Q>_KLZ:3_N[.M6(M+KJIU"(UI3BTU@!\<3E V+,4CZC M7ZLRM9?I+=T\+E,=-R)02+L6E6,-(A9;"81=K(&34*H/5]=\6/*BE5CY,M4 M6>@YAHNZ!F;E+MRYAI55?I;LF7AUJ<2;GC5/B34VECXS\]Y^9'REG1YME(A8N M&HE(RX\0>,PZN$>1A1X^8LW(-6JA011DL|QMQ M#A) (3@044HHV63;5#!>D!+4H;PU&>VZK^@),/ID9Y5L!+D^:PT|F(KSFK+V\M,JLY.N.)B9^09N_H@FUP,S7X99M M3\N2.F$-^<:+0Y09X#1LO+=\&^Z;&\-/X@)WNUIT8@[K)HV(W#73 X0B"*1)0WM! M@#KQV@O%'.FP;.)4 .&9<6*)3'[E<:/.ZX;E\M" M>RVX3,-D!W$%GU@4K^(PZ'5@F=X:9HKCJ5H/4:Z0D><2&@G*G6-OMUA T++$ MQS?(%D C6Z9+_N"FYV0 ^>9C#!F2=&1X@4U=E%T&BH8$A.FPS8S-Y8P]I^:7M<)D,FW\Y8'$9?'Z"O.6S M75?6EH@3/ZGOR&OR6+N*H;Y,LZ[@^:F31I# (L.$R;@ZC;O9R&'75^RI\B&L=M/?Y']OVO*_5$[UN6(D: FE.1Z<,9&V6$UK6=M.C8^:?6RZQG\X2]8)M.%2;\[_@2$]+SVR.9.: EYM8N@Z.J>%P$-<^<3+ Y)S5=1Y4'42%BQ M& (PB,1! AID)A(&VFMF\C2(N&.1KM$"%?"IJA4RX8P;.UU/-2%7D1I.#UVI.KJ+R"31 WT+2SO' #&%#IX(SV"7.[M)@ 0@6!!)(8%:.$0#O^BYGH^XNAO*S.K.2/-4!8$BN.I._"- LZB.2X3/EB0?.B(^Y1\RVD_(VT;MTQ^S"L M9Q6_B"#UW18*UXP&%%H2.56>,R0CG:9QZ;KTOTX|/ 3R0<7>9),34KY@23L] M+J7J&:=]-K"8-67R.:#(;0V3+ 67'1X6TN(CS,$C^08/L/(W.CE=?E41)L*C6:(D@F\KK MB2;(3W<;,W:,\Q>:A7$.97-"NL#73?S,]0KB)3\%V>-^T$%&3RP)6B.O5SUF0*M#&*[-]DDQF0Y0);3M&5O"(!3$!W6RI"3? $HU0[TOA+6(/0 M1YX!;1EDT|CMT0_D)I;-(XJI%8R>TRC:Z+-N^4(IIC1GS"E$AZNH$ MBD,'V0^M\V%R?%N)A^NO D@N*BDPP"+KP?O9(2<*[;"_C/X(.)OXU_R (!)L M7@'4@V4*UF3P!H=#=:D^]TQY,#/(R:Y+SM4TU\6%F>#V^XXP/-6@B$"U($<* M3(5,6)X61(D!EJ8Z6EB9J5%PN*^7UW^U4M^[9_<]B-Z/#QNTGHTE#+,=*-0C M*8.]LZ-T,&Y3G=X95'\LB<-74]H8ZJP',4F6;.,RN/&_**1KI<4 M6>4 1UVF];5W//"%)5Q=JDC01M9W?IXUSEFFQRXFPP"V>FJ@=@Y <\131'HFF@%=$^W9EIU>PCKJF$'TF,OU:B$M-UIOOBO# L&4^>1L M"\;V%T]'UZI>:<'EO'J4,1Q"F4DSQ_"==0N>N"9?L'JK&(,P,M(A?@"92MAUH"_MM!.V.H%TO-*41EB)#\J7TA*A\ -D]8D] 9 D*5'&8R>%:B? SA$]\: M.BM@36G'^&+;0__PMH#S.R*8*SW=A,;SJ5QSFS +X*I4*)@T=L .0*IL\GS M.@[7]2KX'"<)>:A7PS]I-+*IJ*,ER^>B%L6YG8Q:T&P>"B9Q MP,GIB"- <$(X1SA!S9@:R[#MU&>&T>5X$MU/9[2)X69!B'7"N!3G9\B=CMLN3 MUS(82EX_/02)\,7CSI.')'Z4.5$%(SW:.|BQZY'QB+"-^V<9D\0TLA_"TN& MB,U<'LOXTO=8G35#-77"$],G9TTD MX>>5 T_#H.F2)9R;_2<.IA4D\0.F9HK"9.;KZ*PI?G?^RD)P&8]Y\H9/KN MG\JJfV F[EC;MJ@.,5@5SW.)F6Y8BBF6KYH MN&S6LRM^PKTLZ&8H@&OH\0D7$5W-.@OE:A$GOP%Y(NB[#;Q19C+3Y=S$I?9F M]Y#*$X?5JQ56T]+"% >1UZ#K.D=K5G/7FZH$DJHOAUTPSXR6ME0 YZY&%Y')0+ MILPO=\0@?4=@O]C9I;_>Q?!_=U+GR`IBU?Q_C J?IU9$U<]KKD6D(EG;UM> MH4VMCFI(4.S90C"5YDJFRRWTDNLTZPPP]264L0%%?T*M:NI!H)RHL2'_:=.1. <&1PI3Y4QEB]Q7W;2_@>-5+N !NU?<>R5>2"_ 5$_65<& MN-E;N.&81595I+*$RVWE"7[`EX3.E$\|CZ.5INYFW?FL=-/'>:^8Z@O>CZ6] M)51# ("KIL.88CL@.TV6>IU7S<[*A9VP3Q'VUI,<>-[*"-LTZ7D<7!$B3WR3Q M..RG'1SN757[V#;QV"%[MP$KV"W@E^_N\SS'=R=]AN2%%_|'"1&FK8M,((\ M*>D+ <\?)=Z2"@+_59&O/8$<|:+2}(L4P')T\0U+P"IKQO0PU673?QLT; M52KVIU!**BC#8C9E/MGK]>2IE;+T)*L8D H&;/<9$/N<9|K2R"8RW6.-BS)C M]"BXO[J2[A&C-6T&"+FKY;%$"HS- 2P.]7N_=H7>R<-(>G%GQ2N4I*P;(4Z MRYW-X';1Q\%S2O^#R)EXW*#MV;97]=/OF62 FTR=11.UK+*T0FV'E'&)-$1V4 MV2&%VWV7DJ7],D;'4B9B01'67)#F]R'3=7PW09 :2M9%KN+C%0MNQW4$:M- MUZO84^CN<=\]*%KZ$LFF\=W9(GT7KFFT2^CU:M\^D8|E35=_$;FCQ.P/3,K M!""<5RQ|/+FGV88T9UC0%A>"X[$\R?&8L@0NERLPWB#"!=L:-P M9;6'D0+8W:AMH6NHB2[_)0:,7FX^/\+N7Y%>D%9W@+J7F3$B'4R/95[TYX$; MTK[*#.C.+FY#S1G?W>CO7SLT9H-W8NBBIP$VY@KBQ"R605 GK*\X+I%5L1_ M[NEA!Z.K\292? A0HN#)!*$#K*M<6>HB)=FYPD#KR&9 LB'H7;95WT9 S-H&U MSJ;<.OHG5|BE9L26422BBH/D)HBCR[2$+>H$/P0Y@-J T5 !^);^L8OSN*W M,D^,#$5NQ2:+HO8!\4256>1DMPW/NH9?<`67""#\^-F@\S)GG(TU\S6 fC9(M9)MR\9=*IVSC_O7%[>]^W.R]\@MT2!YIVMA<.8$!M@D;fA,OUT0 @@*#M[N]K MIMFX"#$,#ZUZW- T'+Y<1!$6LXE! &:EQ,_(\VN>NIUU'(0N<.MDG[!>DS!B7 MF3;K[+IM"D%.+M.(OOP[!8]MZ7D.[ZBYWYXC82FI$D&6<+]^/!E[N,F46>30 M=W&;T3 6TKE,(X6S]L(,:; _&WI8=Y+NI28M(O,#W44V%S05!.^_6D'Z3F<(; MAJT?#@QIO>8 GT8U\4XKG/_=AB#XISOM5?L.PTHU$[L=H?DOS70+A,1]I2E=Q<<$[=.BCUN7I8Q[(M5.Z?"72=Q#E/ :B?3,@-- Z:X<|80169Y"9)(E)#3M<1)2J RS7Q=1_)=!58_ MQZM:09F2\:5BP4.;!67-2%$G,B.1K3!\_M'D]#R=-$=,]'&B<32P$S/FP3 M%\SK+'Z,4S&>^?5*VK'DY!OWW. [2C^IO81;_|=:=+''C,+1G]&>|2!7]_H: MZL5Q:E,6 NBW=R83#;4KTZXJ6&TO>RCH(4]'K/=8 Y.*7WN\LOWL !I3#|& M'\&KI)9.';IO9_0IU8UF7A[NO*CAO2QC8WQP=XHK?8>/+1 ZQY(9; MMWZ6IJ$$C^\%%2,3:9WF%-G.D*PT&##>7#|>K>#|TR3(W@=5TVB9M^(%NS26 M"3/!2$X] MT"VPH;#/2X$>Q'&GF/U=6=N5_P^:C0L*4977'=A'Y[=<<1LT\ 1"/3HHR?9R M(\B12D]R?\$SQ#RFP!&KJO RBCCK\O*?JS@]\OI2>A:M)'>TZ4AC+DDNJC\(M$"?7J.^+D2'N,BV6,=)S3"@Y+C6<6:IHWUZ?U62LV,^Z]*8TF$#I-CTKS!I29 MR9J,034&8P"X!WO;+GL5_NO"T7H9_K&+,[@ S(M/M%@?U4/$O(HT!;B0<,7W MK((%X_]LN(^3[L;X]VLPOT)IYQ(6R<%IWT^XI9:$L2DL=3;?.DR[RR1ASV"V M/KABZIEYB!:0LT^@DJM]$):,Q?M!C*E+P"U3NIL!S?K\ZGE^6XRN3?=T60 M%7!HI_5BFZ@=@*\D ?XU04*0+T5:IJ*S#?IZGEN/9ZB5-(I7^65I?,4L),\#? M24=V&D;E0AM&S? K*/XA,=+N$OO_VX8?%RRR[SS9I$5TDP>/!2JKTK.::.=BF M[=5QD+C.S#'<']01*3T!\@3HG[PG' $DEQ=I'R!I"ER2\L/!;P#(K9U*36J8 M%A- =V*Y.^9_7V3U[[K_1[7URJMV];=&UU0HH@Z<2T/9KL>K@:I>]JH|5EM9* MY872^"KI;XDTLSYZ7!SGNS"JK8K6ET0U>5]&;,MY12#P'4],E/A6BZY%OD5Z MBLQ/Z@%"Z"&',U(2_;A3D)@$ M\!+?M>A;Y+4CJDOI=Y+C2!&Y870?)_Q]M3 M%O4'(PT|/%4?V&O4M4H@B1-.G0!YOU!-WN[%(.!GDVR2KS;521'OVYZ@"A(??\-4/]"F9>MNLL? >L4#:.XBX 1^'DN;T.<^-N7+X5+#+^\2#]=.S M23_UB29+UR>4(9ME=5*9A\%RX)2BRD./G@G*?@C&O0[\ 1B0|2AP>%GY$[FO M/0>_@*NND*12_1OBP_??[? X]N[_$^EJ^*AO$W3"DL M3%\:O&1H4.#VDLO2QSY+.*JG($C"XY=>K^RP"'*VY;/0>UAQ$J2W^CMN7G M$U\/LSA(A,4QAYO[^RR(P$FAO=__Y]MX@R+'F1X;]6;Z8YL-2\7Z*#+.#YM> [M(B_XDL^9VGLX5WD)GP-PH%7"0$%|'(G]TZ)@K1@D'=Q6NZ8(TDH[.4*5;D" MAN.KLUWQ+D@@B\,337=0V6PPWG7P6>1.V-FF;1DKZ9&/- W7FR#$'-$ZS%>F MQ:R)MO RQ4+CR=2.R.^RB2N|@+&-$9EL6T!,9YHPW)G)22:.$T2T^^_`3+4@[MRZL^>9#O8?%@$[%MSU:!C>?YP\KTA> <9WP+0\\S[YENB4YVZ6F93G'_Z]*,^'#TZ6YZI!Q_+\P\E?#VX8O5ER@\&7(#CWI@U7>0![G!MEU=' R",%.*=>KR;GO*K)^3/U] M@C- 83[V7,Y9L.Z55\NYU\\"2@_G0^SO"8K;7CFTYKTRMDIISNU.E1\"I0>C>,/;\9$[S] MYOT*WJPN'/L8/RAZ0]QT9\&'ZP01'1"=[3*^ LO"@?*"003\YW&7^1;]/M;2 MKTK'N@.TJ%$9"R0DHXD(&"H8"5H8O%TOX4>%36:U,Y&]SAZ#M*OQQ&=5SI(X M]NH?WP23V/&@*>N9 M'8$>$01]5:#LY1Y3ZM(')&9@QXO)!VA? QS&58<1YDZT MXM|P0F&\#9)3EB0T+"_AW++,%G>]6C[1+'BDJK4^)C>&N0U$[4MI#4P$E;(_M9);D.O^@2#XHX765C4#4]W'&"",E-K;3^..EKL]4^69FO\K9]O0S/V1#'J7K ME"M*6R97(@XT5VG1MR-B6[P*|9SR MQ7H+\|/+`]3&=X9BIF]]2)ZCQ8_76[$;GK_P61/GM"]'*+XA&\:63H)NM"4F MJ1);D9VWH65X:%0M+@K\=A=.!@OXF.&D^R%L&- E>8\Y"R/:HHL+')%(5T=0!4^=/*/12!P\H$>B_94 6LURI00X&9!,;Z-2F>\@VK.N^U=1UD MF8;0>HJ3NGU2F8&K>&//?%<[#;,\E^*U9XIAFD!. M.!U2KJ:?#B;,9+3;9\1^!8!@.I;E@RM,"U*B(C4LIHM9O2S.4)9?,!.-]'U6$ MW<[266\'OO&W#F=4^9T-E$8##$6+KL&328H]S9^7!=LM+%#!&8+-(K =! M MH3MCKA>$D@5 _"2LA0>)B6H$6R?5;!)HDH3)R4P&,*9E2!7>/>8X;\POF3 MEQNVDS;B=LGF[(BS^HQ|62K!W.SI>G%'(R[|\VWM/[^5]RX-$IVVQIFN^) MF);=;K-E*Y;"3HJN|&D$-(O:]80#"\VZ3'H@D54Y$,1 3P0DJ*$FTVLU!3<6 M\%AQ8H3/FQ6-B4"4%6M|JC(V[-8 FO+G'GVG#%ZDMF4;+:!.G<2[\ M19_H^0L-[,O=I?-K\TBY!RV? @RPJCZ[\]P>+_#*5&\3/&QU%S1-*+98#"9ZFL&;US:S5MW>.J[,) @_,;3*?-^ MY%:AGZ'S,&9\IL_B)U0PV=\'+-DP6-1'\|@A4A#LHE\E09BL4F7[5UUNWO @0#VL<<-+ODN M,+%?US ML/%;2&&4JR.+N<=X]*OF?E:91D+4URSA3.W/_]@-,7"HO8:6I^'FW3EJ#./ M.6>8IEO!BB#16[#OX172@K(@G^B??P8IZ$X2A["WJ733VJ12%#&&Y.VH_I! MEKV*R(@MRR\Z0MPS?@1Q)B[7FVC.01L;LA5L2@@[:O8S\4H81%#@GP@JU LH4 MXC[-,-A\888X[5O:%Q"1RG[WNQ;\@fRK^G/2>'NXKN@(Y%O?O:7RWOU\R/A> MJ9@OPW"WV8F0VC.ZBL.XZ)%!1>1 CA.P/X:6?J.T1*"%[']38#3#<|^9P+5V MFLMTNRM@.8;&>Y"!K=K]+1 L2 5."7H1YW9HU!H#AN>I. M$,_H0Z&>TF;D;.3(;1]6\Z [*P2Q(OQEVFRS&$RV(O\R1A?#7B8]3Z$3ONZU M9ET"\D1*NEYRH/;S4&FR!;'^E1>9#&$|)\& ^9H?FN$?."P_!0GD/NC^=G#C M,]$D6@?#D[:>XY 3%385\4>+O-\+*2.CQ6P,P<2 K[4!OER5[!3"C.M/^/[MX(,8]_[.!JUG_ 6B!*@221:?\-T0_LEI5^)TQ;*-=', &$X^1^!BB??PJ+,> M_-V'Q8:I\W*BG(M8\)O@%>*M^:\|? *AM$O\"KO8&I_,&6;4\&15?DA?53S^0 MVB*#@G#V^X2=%G7:L*YNQB4H#_ - 49H8@IT39P.HWIN!A_W,,7L,+4.K9 Q<]CHC*@]G,2]OO\XY3W25! M!BD%]M.G1&-!1K! (<$,8ZW//E;CB2B:X L^)9^*Z7S[BLM 2S(P.C<_0 -;JN#'5?>_M/7*N^!92F$=:UY?B)YHI,/T<7^E)1D/^K&%B+OC=0%)O<);-&,=G+^=C$^F2IQR8V MR$W#UN+O],W%/:^8L!=_Y]U@?/*=!9/QY&[9L!GSGLYGAOO*59_9>)"E[IQB MPS6--=@F]7HT=O,;|=2:TA'68U:?HZJPN,NJQ=.C KFEQMN5B.V'4F,&A<%>0 MK3O#5H]0CSR- +8_6W:K6+.JM&N8TX,QV(B30UE3C#R)^ FV&LK4YZ?HVHBP M,$*T>:HH3(D_=]>J?,D^=TLSH>T5]D&D3-?N.CG+ M&%/H,U!]LL8K5R9B&UATD.CK:9,|"=B@6]ED&K@+$@- M2-PG&LE&)\/"TMU4GG)BB1LC40P\BX5V(3/#L?,RG:A11B454$8XB@8*O8ML@-MCDIBE(32NXF(&SY|);2.K($K@|S0GP?0&(I6/YID)G-1G4A6EFI>"1H&>-I* M#.Q^9GAXYZ&W_- +:K\Y?0OZH% Z,$C/6E@V-IH_F+-2;/G#&=1T#7-A?.N\1 M9G$,2S>;'<%,5R8YZ?]C$]]MZCQG2'8=TKFF50R(+O7O0^>"GC03_2E*YZ MLUDHOH4.\QYLW9GOSC ,E/^.Z9XA##T5!B@%GCO9')7E2*&9*"W)!WW MG/" F_38XX82?"];?Y.5*#PH>P'OT?U.OB/YC_/P/%@GN MFYSG?5N S\P2"FP>V0:\IC?7$?1+/BX&|H%V.PZV 2 WQUT <- G>!'!QC^T! M?Y_]'K G>,@MX)BCYATE+E.^1L"]8NNN$>$RH=J,(>>),7*C^W"C&<)FX@S?? M=T.N%0M20VL[7%CPLC#{@NG^%C0OXDT@37U5][..IOSPC O =-+\(fW?:.^ M&RLW!QTVXNGPQ)&>GYEO,Q G^53ADR.)(]^P\+_B^$N?K6\[9 M(ER3+ +WS-98 2.?Q>`])2E(@*X4W\WV2XJFZ,!^DXT?!-_]7-%>N$.X@Q0 M 2728:BLF5XP4H,E)5I2PH4?)6\2(B9OC4^XA?#S@A8'T2+BFFR0)TL5D?6 M-(^C \E*?@4-OW++)K[SD5U4!]Y&?T^2ZP;P-X^STZN6*SRY#RG5G6Y8U[#Y: M.%T]LSF-J=+6-8=S€]Q\W@O\YZUAX*=;9J)"?]O(]T4< (BNU0F%, MEL3AJ_SO:(8GG7>9.9U4:-B>A24(4J-8$(F_%;^ZSTDMJ90L$G\=2>;=7#; M:2L,LD\8!Q_&2E[GHZX6_6[JF+7=5#\02S@NFM76- !D6$j;'L7DH4I^"8!?Q M?PKVK"XAJSI=I5!6TJ,_3Z+Z.E'15,M8=&UHX9&@] M5.RI4L!"G+R?V#SM86\3>>>M.0*L:WSMMBB./8X4WKYF;0NSI$LXX=DM?Z.<9KKL\WH@NJ?9YGI5 M^:1HG'^Z7S1XW-DGX--DO(_$E)5X:O\05H7>(QQ@:6W0D/>@7UU/E<_/<(V MZ:=S[OH#'_C)-RE>1G'0E0UUBI/_M{OO#1!15B!0[IFUQ"\:$L:FL-2M^3N'JB T&C)Z'SPRQ=1=- N74P%W21)NU MT9CY"ANSZ*X(LD)/^C\&B3"EO(O3TH%X9'^QA_X\U8R9U,9NTQ)_*+F']O=. MYGB9?S=9'-+JT*\P&3N?-S S]|KU,4WW $R5^HF]P=Q&27]_29Z?R ! 8Z'R M/A.ZQ:9G6@QPS!DE6GO)N9.6\1,%7^!<&G.T"]46C+|,3%(T.KG MCUA,!292^FR15HKEV=CRI@S6J->#Q@BXDW-P*UFS).(Z SXA7]*7,4XNV3 M;MWWL3*M2L?Z? 9P@3G[S+JG:C&>3N>E,*CMRDEQG\2/_MJ#1)\8!KH,4HJO M*)E_I"O^U>DNR_BLNN"=*!+X_M)*.S$*&J.O>>>8:.MXMATRO>%1WK"R>7@&E4$B9>UPX[H,R;PT? ?L5&^/=IN.7#V*X*65 M76|!4D\%8X?YVN7;T<\L9X*SEXVGTW+)4FSQ[A&7T>*4"|[=H6HOVD/@LB M.2^?J#Z^KVW&^A=,X),[\W:RA=:LZ>SZ30,.T8H++XU(Q1HDYJ1(ZY] M>9K1--%7T(P,C,S$_#:M?+.'6?\/U@G5QS'9;0::=9+<9H"^=BH8HWU!S*F] MBN5'M2C\=@>7V$;<3\EDT5!-8P=7&@4C&PG']D\"6WC(<@!W! M@H8^C8AA%1T'QK>.CD- M4DEWQ;\8[MPAD.)_0S+>0UW!7+^??@7GR3L:1X0N01&,BYCFRX=*-C9 M)BELCAP+D*SGTVDP@\$LJU##S6Y=\9Z)3*,7UC6XI2P.C8YJ#'_Y"?SCDU! M8"Y'UU/*J3.ZHGP9K Y8D%9+#?_A@M*<|ZYO^B&,,)Z.IB4J[U\,M?#R7.+0^'Z'9%@B/2H]+,'B*D6L20)KLPRVD_<'ZT9%L'L&JG'=.MH4'-M-.S.C;3YE,> M%:VYQ#\U\XA_^*|:CIG/9P'K)3Z_Z)HOY>C M\B.1WX"ZVTCG(48R!>ZXDH$$!H6QAJ5@_YEHR>N%0>M^I*6!6F0D-\D%K*K2!^[.U:401[:E29(C-(O M\<>_8[2E:<5Z]A=PL[#:]0[[Y.V+0 M]]JQ/>PE,7_SOIMK;)05=H'NNMWS%"WV[$^U)*8QZ'NY:!H;9875H;[) M6+0+"W[^1]E3'-*>T\+08XB![VK.]OB7-,7!M23KZ\@PR$VFRB(7<@$5=TH M>>\A8O19O(0. <95KLL]\1]ED;#G_#:H,N5HI>7=^3@>&(=VR0 M(>X2\X5K&NT2>KT^1Y^:+A#W?[,,;1# K2)\4;;E2O<*)K6&3]N&H6A?!$!:H M;P&>9H!L0=K82 O<7,H53AU#9GA@G$V%FZQTFQF-RAIX$BG'''2W:WR1+DN/A M6>^'HK-2EM{J$(MEI7@I+^([-#9,@^&>Q$[!MV/\!2-"Z-++#HY%?0>BF3A% M*'"\5[2FNT;T)+'X3(L[6A1R-94Y? \|?:!;&<'=&-J?+SF#060^W:EAM.F^0U-M<<($=4(K\MIY\SV!9?XX19*W.32?7U-H53/#KJV$A[K YT%'W:.^%@N?]CA] MHKGT9>=-'H%45B-'R;/>0-$)))GV2#CW:8 JT_UNY#U/3? 0K*%MSY25T0!;C M$309.<+|IW9LV*B7IT9#D>_PQVADS%.*X$,*>0C!SW=UR?4 5$A8SV(@=+Q MS?!\37M.V%\&NUMZ-WQ&9V(KR#BL+L^8#4F,+15]$#-.%PG AB1R.97"?? *$#*3XS)1A>^NW]$J6/+QM7FD MK&>R? ZR2"I$>:41010MVSVN]Y0F"/6Y7LGCQSV[W/HZO5^3:N71#T]*)W(M9WP<@@'FU[A80[4&KBF*]++)=IX@W AESD)EYUYSD!)PY# [0/=#/OC[LB>B7DGIN;IX$O "ZC8+,[":,3D!X$3>(LC"_$%WT5* TI!2.D7 M<9BMWB\K^#GK<&OB/(WJL$/ MFL%_;@U^_^W>_M-FWOVFUZOBZWQQG*M+CD\.H%DGX4KU ?#\)#H$:95OAU^Q>EPS2!QV\05H7>7 MPT9@X6=#0",6\QI/RRSBWRJ"&B!F@NMV%SSZ>#B1>GV1I[%+'A!,;I=\!PY M=8VSE&GO"24K.0V_?I7AW^3%-I.R G^UY(1_^]_E[:%$[^K. ,;R;>M)G&[_M?:?GY;GGG=F/,,-ZNCMKJX]HH\U\;2Y?@,ED9D?@+]Y@\>;Y^Z8L!%,A>UGQJ+G.$GX;+CD>Y[Z&//I+2^*]V^_DA7&/$&]_CY1'93K6 MC^LE-;$N-E!]UX+]]]DY&>B/%)O,?L\'RUL*\6?\K\NTI;4\'^`D]0R](W7LXX>U'9KRQ^WW/XX@[JP-=DM%'W@UQI0[] M4'5.7W"VQ_RT7L8$9/O'^`]P]<.6E?!FI=7OZ___<;:V=W<24(<"BJ#J,F'CB MO6+9ZU"XQ/$CZ%B)!BGI*11+6IZB##J8QE0XX>Z(#OGHN;P7%T&"UNWJ/%9Z/KRVV<\TXSCM\.#??PE9D'&[=>J:[EQ@)HCZ<.W4Y MS9#L\VSW_)D_6.27J:YZ M-@O^#H%J4X"O63OH%.!GM[M?4C+44_(U($BX,@^,*'+S*[7\,.@^_:X AC&IAG,0_E9:Y(*=AD(2!1.C6?'3 $=.:1D)/1RR+]F.(&"P@Q\WM%@SKG6S MQ[$ M-$A.=.WG!- GQM^/C:D5)2/86?)7]3D_P9QN4@9ST@(S W2(6-U:!@/E?PV@E+ M9Y@/T)9 =&8,M#K*]MSM+Z^ZW.V;,S'NH=7ULW95U>7GZ\O;/C;MSC#>KH[MI?0 UII+CH(+U!,%7[9.*XC2LRAMO*=-^QEPX9ZP)BS<$Q4M&59[@5.F.GO# M]2C0@$*^WP>I%R5G3%Z8%ONF2GJ]>%Y4&=]N:4CC)]A'/KY><$4Q2/Y\@^QZ MU:H^)C8UWB[]!ED>+[+9+\U2M+ A&U> B6 %]YK8=7>ZV/2^#)?8>1 @>^(DF MJ\]SQ*S*F+=D+LQ[\$)-6DGFO9;,;Y7M]C'O3T\6%3B/3-?:4H,@7(,E84:CN""")0()]6BZ M3[I7?O/LS(^R,RE!//(O;Y-#-TQ>!$;*O."X7CI/\CHEYRN=LE5O.]_1U=^MTW384$/!5:I5!2C(Z66^APB#V!%U()(-_3@D'>PM_ER"E"7.)4_]3XF.YM\ MG^*4;TC%;Y5LMF>F]3V&G%:'S5E/_!W2$SZZ!7\U 94Q+NEZD:%>>7C)5!KE+ M_LO2O,@]JU(NQ8\<3#[H"*+R"C,>|T#3UA/[MFB+FZR2NE^7#R5F,PP')UH8 M/N[R..5-G[+-0WG^X$<4]IA^2-YE!-.-51Q4L4[+D*K^'7)WB*^.5 N.3S M'_AY,.]-'|?%8I2X0M3$YNU&V\U]94S(>+]N#;5H82X0M3$YNU&V\U]94S(>+'6F D|.Z"%$ MIL)/VAY088ZDZH+0?NI.D+ {7_&WH!U@U>$_{6^!?M(*!_0U0L3]L.NK'.&1]<6).Q\7IMI!WH(QI7N+\3(M?6?8[5^=,@VUEFO\B[-XP8,CI46P:D,2H[0fX0YD!.:+*& MH4%>70P&@#B/A7(O?,!8)GZ(VSP/),^#BN.PW0+.5-X$7*]NLIAETIGQ=`T^D)?I,@QAL>08^8]H&&_YG(S^N+<&H?!:.32A;^:7"@!#9M3#JE1G.$-ST5VT6%5AYRI. MZ27_LR]XOQ1!'S648/V QQ*BN0WHD44\Q4OW<9.HLLA>5=/_Y\%R__RTF M*NG^L^T!OC___/G\[NI]W\U84HLUK*>_[FR1U8XFXH)ADRN+RO3-I?$7L+,% MWH9=>4OV(\ X29KL#T+G;*F7-0"BUA];!M)QR6'Z[',V4S[N8I'S>)E&U9^7 M&Z@^(:LG##JX:;V+G#]*-&Q/I8JRN%NL/1Q^'5^TQL(-HF[KD\)#8[=%?8]- MT_6=W? 14]/S<[O0R[UAOMW(SHR$.RR@2AX8@N0GBZ#(M+SM/V6;#4A$KVB,@-MZB\B16:<@/72;S4"LN403N*TNDGW(E4;'&=X-CJ3O"N^Z@_N@\&BG=&91]KF(?2299R M&4,T6\XUSD08R,;@30YJ3CS+C;TYI@#,U_[O>Q!=[$FZ;@U-W=]_CF,XNQ#N=5-K(^K3ZUD-=6*]:=E>&1U;/MD=^U*;OD MCQ)P=6$PC@1S<6"C?Q.<5K*VTTHZ%CUHZR2C+E0,STG_*SQ,^C.V">)4=X4_M?M/T"M]0\+C"2P S6^,[>*]4Z,B'H>Y+(S038C2%K](f4\LB=+5M6^A;Y3E: MY.EOOL_):@SQHHXPSD4?13@^\@GL*W=K2HN?,[,:0ATY5.%3?'UZ68Y\,NY$ M<0'9"4LL1(A%9]Y!#6'IQN0AX.#)\:4+YA_Q9D69Q_#-+?^']/U#CR&"MX^ M,I[Z9? RG:R)I$B"*S\]K/MD@T35B/(SW:T/"[6-/N5TM^3U^OL8RS_NJ$9I X.'CNMET8;-A.@@_#@*80! M@=1"(_3_I@*&ZC 5I5@UC5$14ES+YHO?ER8.8.;J&]1UC"J*H(?IMP>? O!=V>*P03?% MX;HHXVI:3,>/V&9+HH165$6%7%$5-Q_)@&NO'U-C"L4LK@N;-5UKE3:3!KHE7VFSDW.5J#? W_AS7E*A4@]RE.5]+0GZH@A^6:,3_I>O)RS1,=N M? 1;G6Y8'B3BN\S? WL0@"\..1F7*$M[7GHW+!P1L#EF'4%U=7;GL$^82;-X\ METO-71%DA=[:#$ 7).3_);3!NQ"N6EG=`?G WV,TQ16-[[^28I?*B?/T\@> M'RG_3I&#ME(N^UCKV!Q$P%W0@TS_-AP!T_T0-IAAKS'K@0N"FI_8EQZV,35> M&#*%LI4K^CFC -=>+[]=!>]UQ20V2>_;AVI/@-;\)\H*?^=/82L(LCJ6S#?DR?> (X6/;]%JHQICARD^YKUO:.6=.=7=C^%*.9+O?>AM5'M)HSDRFP&44YG5/\;*[?G+Z'0OENW^>K>W5(V\&XYT.;D[P7VKUR?N9V MP/>"%4&BH]K} {@(F58^?;^|\S9^CIHZ<4\4 &?K\?43S99)PD2676G9'HS[M'7T>N:5>B\|/YT3'B3(&IOJLV(>W)F_ CTSK-V"V>D,'(6<9 MUY01H3*P6>PO8CY!51VA,VU+0++R?&4!"13[ZK9\Q9*

4CI>M&&6U+W^KD8N" MD:?-^$ZYNCKX1/_\,T@AB2D5=/U<(HRQM-_ER7,ZK;O=0QY',8=SQ|7SZY7P MXQB(P1Y|'IL#MZ]=ZZEP(,Z?K8@@Z#/&>IRS3)M=[L2H0?$YV/_|[,@S0-1 M5G^V3/(X M"65FV.]fOX6+U'S?CO0@-G]MH.0Y_VV Y'|_=9(?TWLMW$%9*;[!9 $CN^W MHVQVN-_FQ?7J9\:B?)E&=S1{BD:.WI&D?V\=»P&IC_8U;'O& 6415,./+7Z$ M3(&I3)\3[FI!++fX?ATN^M#Y&+:ZPUYCUC-'P$4_D/-2YM@WT21&\M\T<_,6W5.4Z0[+2F= 17:\; MO55U>YEZ[O$*=?SFU,2%;5_V^R1ASY!NY8)EI\USLXN**08GLFRS>!-GK!.;?' MLE_2&\P=M^(?]oE[50?;(UBMSI^>"!"9Z1_5XV4V"6"R|M0&HR:)/RF M4>0GC]1V(D 3UKH(2"%$I\TC3 _)VF8@+ MZ?]W. (=L/'"%4V!*$P=!0Q+#9,D(E*$IV@H/9/@=»#":Z$K58^]@A86WN8FS$U M'VB;]R%>IM$UI-62G[I6\NFM&0]H5:3]*XA6$9Z).%!KG# 4+,O7V8%%6 27 M")CD#;#$3/45D>,+UL]@CR^AY$O"L0FN,,&51+*),SfKCJC:?!:9D@RL"@/! ML:C1G,=%/^9>W^8UOK.#>"8O;HW?Q_C^GU^5^W:-^NV=0RXL\B,&/ #2&L MF:T8IQ_;H>V*:M9^@X8T#77"QI0-=80F-E>;_#"6GZ,"21J4^SD[?CS(TS%W MSIA+Q %*2%"0(*IR3=^G&7"#<2T'U EL",TU-64D[51<$$X27Y+ &[<3&GC)H]M/- R.CP@!4^/0U)U\EZ5QL>NV6"L*"5"#V"_'B9=Y*[Y#[1=/+5;N7M(+C8U/0 MD"V&9:G#_$FR#NE-\ H;TNDN@^3>'-YGS@;YH>?0]/$F.JO2* 7KVI@89CMQ MD5M6IMU*+)YR*JESG&U@HXW3%S@H*^],^ !S3;*!ZV!=XV=]3IH^#L^=8 Q M33@+-\+&VF5#G](@.6A6 M>RB8"?Z:WQ%_I?'CNJ!161]>),%!;(Z]S1C:)\? (^=HRQW"9V%+,]]W81EI! M(R4V(G,J&=]5S;/ R ;[7'4_*+LO J44=]M\'MNM\D0>V'GUAL==SGQYAJH= M2'N#$OL?Q.;./VK0?D+>VN&W/"GZ<_8=8"=3Y['4K:\JO7N].A55'!Z%_WJ: MQU%9RQ'G\?(T36*$B"MKM"R5+>=P29_];D=]8K- ML<;DQ3Z7[G\0F$-N)K=Q_KMT4(2_>N;/PAMVUL^^ENT'2K9{$*Z"XJ/Q\Y8>9 MEL-9V!1OK/\):>K77(5K_B1 8H"]Y1=F=8(1I/7 M)E9;$BM 7.0 TN+@EE[^(H"+_"-0]S-.XD9Q(.V8.6CQ=;9F8HW&7#IP48(OF)1*PAU!LB M+!B.UL6_>[8-U==>P>?- 'FG>63'\$!RK#OO&^(2S))0B8:>7&V,*Q("]]LY6* M7'U6R&):E{DJ7B'"01E$\]U>_L4)E&F]BRYF,4[!>V$3&63482 ."[X.>=3*= M(6 3^#I51PM>85?AVTU!129@V'#Z(R85'D?I7? W-.KD4'"MK:,Y# M(,D0*B]P)Z6SIPTB RPA)/V$TLP!2$F)!+ ME_Q 7S71EEK&3ZD5T-EW>+K"NF=-,?H.&NS]B#4R\(!5R$E00_<3A6I@DC/S M ^=.JIFE$/5!H'_R+&3PGFWX8;26TMVH[86LHDH]LGYOU48XR_38Y5!ZA/^H M%/CCZD/G+V&&RS]B9I5$KA_TE&2:3<:5.T?C8#SW6.SNND+XB=L7('"%SM# M7YFM&AVIX!&.S],TQ$LA,S@<7]["A17Z>BN4EO.7FD$2W\/RSMKO&;,@(IVS? MQSUX)Y"IU^"&>HQ?DZU(QXU-.3%$FMKHG)Y MJ? J>24\3+U>78T", ^9E,ZQUB@C6.)7.XME06]#&ODNF7EM,ML1D-\EWV*C!(M.(,'E]'GL1,6OG9MSYZ*;\&4%T32]GN&&6;*Z;%B ^Q(>V MP-'G,'<_7>VYN_N]7,6$;KK^YHN,MDL<@26CT\;5|\+B\?U-+7]5LU MJ7ZII4W>67&\:3%0N/M>$?N%&GJEIKO@PC#C)EX?[SE0W:T#SLE[=IX77>/\_4MS6GV1,N2Q/?L M$TZ4?+7W<)2#7K[? TCUV9Y)++:YI$)(:.")++!09]N7X&WD:J8/UM.I*_^HAC|&|IO?D2]"[QJ2$:3+, MV60H45RQ(57C2L^V6G>2GLD*J++W3 VM=Y$318F&{6G3E9Y[-M7B]4::]36+M MQ&/ 91K"-D+/;/SW,ET^T2QXI'=4)%R^R>*PRK3%O^U2[9%-8-1U35).5'!- M3-K*G_4^XY5!!;RKD+U%2AO)3!2(B,"6IT*?Y;=QQ=(,5('@E8,ET#?16V& M!"5#\I(A6X#K03O%3E%F8A@FKE#+TT^'6F]_N_OHPYA5I[=1ZU$SIY^.3X]\X M)WB#_9B<[<*>>[ASR.XH"?Z3!fZF&BC,L/TV.FNZNR(%ISE0'^ 5^ZIR ! M/DN-8:R8O=;]V&LO\K6_8\@90'X>8L_6CCX)B55Q[FHD'1#PB;OV;,,WM^\ MX/L'\/6.8=<27;TFC4]F&FF(@MX)&]].F@.\'@LP8P=:O+D-/SZD3U[s]%8 MSAO^15-=^(? _.BLWV/_8!1E7T)-7OG>R[-_BIO"DIG /M&A;9@=(ZZ@Z1\GN M.!M5M$E-G*ATPO#$49$,IL$I%V8&M"'!NDEA/H8$.R?HV1D-YM)-O'D@V(C[MJY9I@"C8!DBTR\0'FL4LF]NE &V15_? = X2(Z&!]"XQB^V5B+1C48#:/;Q=91[M\WW5%NTK9###6_! 3RR9*TVY@->K7&Y:_/68LWT+O -0H#H/9<.;Z*^B8YOS0 MD2HW1#APG^U4F_8K\E2S!I$Z&R/$@=$@]GJM@7NZQ[SWE,\^/:O8P%23 B$AR.,N'''3&IA.H^5Y5HP M-P%"T\_D5:/V9?_T&P.96SB":2FC4:*E84U(HFYX9TX1ESH0$] VJPS'$C-MU:.&0@DL-OTLC ,>07V=G!1BSXXI#9KLYNNKNG9UZ;IXPI^C:EA8ZC^$GU:]?<[%\06Z#TU M/0<$6"!&\PGHG5G4&68KO$#[014;OK[_LGOF0J4_9X9WM9\L\IQI"VK"G@T4)^_? DDAB$ M,I)C9B()?"Y\_\/VL6C/,"*6'G$X#_10P<'\@0A$FK[_X>OM-[KZ?*7,+.!A M<"9"9B*7;(< >$'!"0H^19'C(1"\1:[]9EL63Q(*XV.EFBRI^^NGK%5U[#/' MA]JAD0>-*_E87]BN?& (^R^/+!H$]\PBOD)R55.3<]J;^+)3<'5-0/NV>:=Z5 M=+,7)9O.I,Y.][2E$!Q/:N3\W#XM)7 ^/GSG$,FB0$8!)K_= M I=DS.:5 O57G$)3/\4^5UP:YZ]="E"0[..9-NNS&J2%\VN9$U7"[&);'E@ M7758;_H6:IG.&&EE24J:K!&?FX"%6K1X.9R><^6_;P2PGJ[JZTL7A*^U<', M^XC8: ^>C@VF5GN@31MNP#/29@J7?PI,'9W10T+^8N MKM7GD=MP=MQ8,959!C#;S\=L7/#C-_N88 &^<+*%_#=\'>%HV=G,*[^VI= M?9BU%,.A7==L1VDND/\-NL6L/8[%N9X9-O1&T3#*.KG]I'T,"MO:VRP0^6&:.M. 'E)"?M<=/ 6ZI!"K,5G&.<,\++;]:M=/O#3:"]&9_@^)CZW,G24PO{5'}S# M.=[GA-@&DU[!OGOK94S*'TA6H>=4BUK=\"M',N?E:BC3)HBL!8X42%4M-@L"? MZF JJ)8U:/>1FK>S*@QO94Y*\NL;B"!2KKN M4(Y+;Q/!E TIV@"V+++/LKHC++# -MH34-8I;23!T>.'.%OLN\V4ZDJ#'\A@:F M:87>;H)(H+" KQDA]IQ)4&!K-_6X(8$5S5L/")@(W]&= <\,/+KH3.0:;ZKIK MF>]1,'Q -O-PX-8O8UP\QD2*5W\-C)!-18 59471D9>DP0.(\YRILZ^DJ/:L M/HC7^0=L"7$':]ZU&\F$_R4#F>R53.$!|02N$WO=9&[+$,^HW.^!*/_M&PD_ M"&RV#W1Z+K++/GEMP.JQ93SBY M6]1 \#_4E-I1E/&B?C +U5V8'5;_$ES*&3X0$5_MAE]M\'X?J9+&=$)K)9 B MK"Z>,$/"]DG7<,]>]F>=SZP%FLQ1MO2=O_BL)R=9Y._V, ZR>) J4^XQ ,PB M.<=FO\8-Y!@/4D65_5SO_N@*Y=,>K]U:>1H+LC(]:O#MHU#5M2_ M9F5';_LR_!D5-'_1#=QY@4 LU\0Z)QB;(,3\$:"9L,L+S0L=K6),IUC6!M+ M,$7" P"3?2C9YS6,=)-7W!,@.RNNWV=\55KZ3C1>FPCP&CV,".PO#1LG;7:!O';KQ.A?$^;KH:T[U?H:SBF-WYYLZ*- BR(2'$OQ3YLB8.W1/S]3RP&W/VQ,$K6SH$7&4T]^S M6D6"M>R:4]FUHYFD3*UWT/2SM'O7Y8IF.|[2/:UKFL,]"NM6Q;AOGK/ZB0*; MD:X;D/"!E/[!%/^>,2\]C8JT0!VIQ_K.P,*L,:V 2N8{1MDAHB/#,T^:1.4O6(^01FN:M2,Y_KD*5*W!W MGUF9\_/Y_1\=9]O_7T1_^1\{(KK\)HT&XB9VD["#3ML M56Z=3-I[@@:$_&#F) !5,W+VN:\@,%6F4#_#39K_I6DCV;40<[M_%T_-* H-? M(H[9#GZ8B?5)XY=KS-=/:KDA/I3ZO)(1SU=DX}]7(>?GKW8VK7"T MLTQ6YO7?N"ONC)6GD>?+S*C!@3%EW>4(QRFMAV)- N,Q28H[.\.O=#AQR[7W- M6EEQ?<_%-X\W8/(\|QJV]-&YP%'M%FPS$"5#'PPCXG8VS_SE7$4_(9S/0XS M/<),;_I"JRY%11>10C%KN;IBA;RQ.&[P0C9^ MI^,E+G/:AG"4.?6F!CH%? H:)4C%KT3IN#9T"2JDKH1OA%%/=8?@*9H.L#!T< M8DVZ)K(^.0/?PL4^\SRK 5IG.-^ROFD8(I,V^)-@VW#Z/-* >1O6=1[$1S5 MF%X4"P++F @M:0:L#9HJ;H (N:-61@#6Y7Q1R9,D8O'NF>5<";[M=W=&^ M*J(-7P5G;.Y\@\!\ FZ)L3"AXGK+B1.QUR0L9,:-ZN9@['$)E*]NO#*;7M^,] M_=\"W0!<(&:LX0G8O86[@U<'MU8V? EMF> ^4,?(C@@? 4]$F >"+-AE8M+F!?N M,@32Y 5H$[C%((H)=3@0Z(]>/$# ,;/CYWTI.LQZ6%!N0K1,5-WE=?8Y*PFK M^3"VA>#1?!63KU.,8H;B6/-21!Y" @@/UMU<2;V&9=,,DIY# M BR2"Q>%%T? 602B86R+M7=]F!=S-,)-&-JRS(U5/9RS,.Q$'L#HN,YS 3?:.6%US3YSL?.O"OV'_]?= MCM4Y_]L'FK&+CI/0_HR0R0(]-'+'CTNT.,$ZZ@0>.D03=7CEON@-LSQW9 MQI*>/] (S2"2'5T9NG%"P'6ZZS/PN3+3SX&?:0GSTOF;.4LBY_*4!\-\!6QS: MW(K\BI4*>OQ R/' GF.'T/Z!]K^2*+/#8C!_$HZGQ*RJZ8XO2T,GO6ZKSV%5-M\.UXH35L1- #0819*P68ER8S%X^R!E2V/=90<6A[_,)H.'%*;O6BAV8A0&#^(_MP6\[H= G0776I/D-.QQIU62ZHKZ1R.=«_L*Z%_|ORJD)-4PA13%0% MB<0_OMW"_/]JK6S |OD{47T N$VVI5H^B2@D+(X%&#%M>Q*K0:A;IE21)/B M;D263ITK@(D*_Q0&>N4GG'T1C/\=,_87V5EES->8# Y,!NE05I-XA%?D^=C# M4E.#203#HIV5"V8NJY25D@_<6'I'FJH#W]1T#=*? 8%!)'5A]I.Q9:K<=XY_QI_ MQV>RV6:V3SS"_NHP/3.8L&S3\TP|\57DFEZ\W8,5A)F0\%>GET8VN#MN<& Q MHI-=WD$@)3[PNVJD6$)*710'R|,7J=BS\L MQAX?Y&*@&$UTB=D*-4&= [&^T>'IN(>U1U/+JN^/\&K4LF46,Y5P|;T$S9B&M_M9]NOGA\"TY*URRNKQ;S>9(4M>DDBEM))YS+-<4EVSV\YHZ5%T>=SYD*%U4],D MDFC:7D"+,F4V=DJD,0L&Z/R#7K0EALEY1BOL;X%:<[HR;5.9[*'?^)_U+- MBO\'2-O\_|'4$LE#!!0 (-!:%B5D-3ZGX@V(&L_"5 8W)M=*TR M,#(T,3 S,5]P&ULI;U;<^,V%B[Z?]K.? \C)>>:D.SV924_-[%WR+>/: M[I:WK4[VG)<434&2IRE" 4BWG5]_%(WRP2P)(@'*-J)FU) +C61US6'?_\ MGT_K[+H'1&B*\W]]_XO[[[_#N4)GJ?Y\E_??[F/)O?GU]???T>+.)_'&<{1 MOI[A??_\W_\W_ 7/_^?*/H"%Y8C$!9I_]_#\W6Q5YG-$+O :??=_SNYNOHN^ M>_?W?!S_>/OINR^S\^]^?/?C7Z/W/T;O/D:1_AGEN9?_\'_\Q!3I!TC(?5 MWO]ORJ*S3]^^.';MV]_>7H@V5\P6?IPX[MW'WI8M?Y^VYS_B_V'8X;__1# M_>.^Z:NAOWVHVK[_^/'C#I6O^Z8T;6K((GW_P__Y=':?K- ZCM<(Y)P6FCZ M#UI]>8.3N*A@5++PG: %_Q3MFD7*X[9A_=_>:+S[QG]WWU70T=PAN|0XCO^ M]Y>[ZQ?/3&(2K6-2_"7!ZQ\X[._?77C_V_Y Z.Z0&N4%[$<)VW?U!WNQ$?LW M+9X95PM,UA43C+'J.2N'"%O_Z/B'K(MJ-Q$GY? [4*!XW;.[0=+W)T/<_''&R M(8BR;E7C&_;%MCTGMS>N;F+04X'8C-WBNJ,GP\D+WCD)=#>_*$K^LL2//\Q1 M6M'_ZB J4!A'WZ?L,?/.0E76;S0T_=PG- 24AG/>4)G'V'Q23RWQ^P5Y>$V6*ICU2>;&=1?6S;Q%) M\?R*?4<,R%2VM48GQPA&Y:N6%FB\/JQ"MLK1-5NP,D)ES>U2.XL?LJ;YJ6IJ M@+%/[ODNW8B&3/=VB#22&A;2E52IG),YIRM^@DLS3IG;I M9(^0T<9^MD+//976P3N9S=G33[3\E;YO(S[9UA:=_*2.DAG^E]NH?-W2%HVW MF(DRV? ^7;@2GM;JQ+4KON<@U);<$/Z;U'"RE5="\=VK/V;(@<7;-Q+RG_X6> MA60*VO5/'UZO<7Y?X.3K_2IF2$W+HM*UF/XE)A;0]7_*;_&LW@79@_D;,A0] M9,TM[E9,+8U3\=)_^7/OU%RN$5DR&'XA^%NQ8B]T$^?BV2EMW3NM5VF&/I?K M!T2$!!Z:6'RC_*'DG.TK2TS$V#6VZIVVZSS!A$WU2BRL-K]S7+(MYEFZL8-Z M6:"=R6%Q4J2/B,F+\?;E2HAN:FYQ'MRA94K9]IT7G^.U&-R7S2S2=[!*6:9- MXL>;_*VCK/LK*1,(*/BS;NQ5>_^TS>*GZSFWX2S2VK"FV(04[7ND]P8MXVPK M[SRE33@*6O1)$^;FB!7.Q7NWJ$F/5-VCI"0,A/<_/LS2HE&0%C6Q0-7E4[**_MR42[.R9CU2QU1.+MG=/Z\?<-9 5N/O.GJ.+:X3DGR'R1R1?WW_[OOOV"\+ MQ/.O^4T]O-!.79E=*QK8 RM3^S^2#%,T_]?W!2GWJ,0D>67"?3G0ML4/F(@Z M-9)5FLUWO1<$K^7+!ZM$.#.\Z)E7&IHP8(\!_"%^_$# ,8C]30\F$U%T,R0T MKUG&:G-1?]-D!(H3)!@;'[T$!NI"1E,S_U'U@< !PA;5'6>81@_E0X0EY) MM1\O/MP]VY5$*_'-PA'O2I %1,O D?')EJN.-(#CXHE8>ZD94 <'R!-!U(=_M'@G'Q0!-I9Y.9 H?%$\$'7E&,"1\43^RTP/PB.BR?&6TD>W &+?_]P"@HVX-YI @-; (#5;.\=SH6:)CUZ.WQG1%4(%C9*M%+ZIWE]4YG$Y3UF[>'J M-,ENGF,GB[)+6F%)EJ^1X]_\?H/SY0R1-9]%T\4VF,\1D5T]4%>BBN*2TY-M/>>8%])L64;%4 WFJ M9K9HI)-\OGT\;?RQH++,MJ2U!M(SCS1'%VV\.5&^_^V2)-SM3-FBY%E6SF/-MT?89YTEC&+Q!3]LFS1^2+.T2!'5>PD:G>WR M-9]7(4), HQ3AO)YO$F+.#M2/$4\@3O:Y8=2],K0??EC[&% RB8/M#K-I!2> M-K)*YWE,5YQ>\G\N_RC3QSACTH)M?62W>YRFZFCUL6$V8F4.G7;G.CJW3^@O'\6YIEOQ#*FM*VL8JE4=G^'U*$+.R+ +6U M3'6I'"Y. $@6-.1.IR/;? #%\%B^UIB96;3Q:\@(2CUH,=&X?4.#8 "0M!Z.8 MJ2_*%OA;(X(K;U,PJK9]Q@7.JEH#.IB;V M:3SL3>++0=S0*KW3#;_DQX3'&Q13I)*'"%*T'I/PN7:Z*Z>(+1960#Z)? T,]FT6"$$BU0PA72SS@-E,*)ZYU96;"?@6 MO.$&6?%ZA72QRL,=VX9)FA2H4@@%5#P;=2'.AMOMLB(TF,,M9RU8X=#,=\QU,7>7RT- M=Z;%7@Q+? Q4T'$,$%8]MEA7B7=U21R=#H(8!@-YMF;_Y/$)#YGWO#PF+ MB1D*1H^=D/+D^[)UI,&16:U\V3W4**@6GD'$'W;@2.A\6 D7 T.T=G3HA\ MRF ,'W&T<% &;0 !L/1'!PX&'#7"A@31S-PX)AH>/G H#B.?@,'11*8! ,;! MT9QRG=4"=>+!A2U]B107<>:,1-H$;G:#+!,% MB(]&3+ O6@M\YB69/BBSNA!),R\\46G <*A%9?NBZX#Q 84=>>+R@/$1!SH MZ8N>HP"B5:IS?VK/ ,(M<,9(8MU].9UA8BXH-,4745?%K!@7W? 67^07V"1Z M"W-'/664,=F^:$1[*.29G,!LL&H<=#.W?=DVU.CHQG/WH %JK)')T9(_U:Z8 M CB U &)_6D^ PAN:D348=&^J#^UJ+.0I>/UI/2.9&%U$DGNE%JE!U$U)/<#C M?(&VJ,9GA8HTB;.]!-MWO3;!8\=0ODU*.JR:6RC^9;/,"M-!IZ12UN:5K"'+ M2%7%)H1RC9[#EXZIR_!.RF+%CKH_#S4%Q;R<]G"%!V%)@]-?MW:%)H8RR"H& MCKH,Q,5+55QS<>AU'1 OX *!=1]<#^DB47<8G'[U0@'V"@G, (8%90OUP"U#7F7(]_0\K])FBI3C;H.0(]7G53.10[V;*QH(R25;7YQ. MYL@TR,VHL5T MP5, CZOXW.-,[*%0=;!,/R=DF^8]LCZ=-ANH4MPI&0HCI:]YY5L%V$;2I/69-MD\\G:QY-\6?U44 ^H(?=VP2VX64[\55UKX"B^,"TG\4T38"$OV@[*-47:586 M0K^.HK7=&QW8(7&#*9WF%RG=,(VVTX6TF+&T3Y2_&X21.FV*DW7%A#&>F)CF M)4-YNC^CS] "$W24;L:.2$0+X?1J,>) VVY-R5]\5*QH1>MAKNS8'@%G*$<+ M85UD1>M;KNU&&,\50KLY$^>43:1A,KA$YSIG0F&45Q&6U\,@AS1#!@\!.F'.RJ M3 R*5FF2"4_U7IXQ"$K,%Z;@\Z25W>L+4"%8^)/',.WJ^,DC178;(B@[FC1'M&6B_>&D:O$@?4Z;S5/)N74-E_M^2%I6Y W+NRP8 %1;MH\X]VQENQ-<5'1H, M]A+P8TK9<7*%"5_4G!1$MTM_'!H"Z62YROTCRDNT.RM/RP):%[M'J^0 D3-[.#H"HJ_1=VCI,XXSK4?))WF*:>H M2!^1_ -30ZQP"C3P(ROD- \9)6:#YY9*\B3Z7O.5L=*%5I"A:8:CN,#I*^(4 MJ]QT&"=YE0E>1F/X%Y*ETNU"%;(P@116"$*2^";E N%OF AY/(U$\N:ZB"|+ M")6CW:],B+9!DA,U9AX;[P@)\|&5M&:-@ M@*3'; [%'&&&[^XE=*4Q746+#'_K+Z%+]@B'$KK49,(2NE[C55U6,$D2+F!* M+XS>QC. V^M$: C(F]DTF>:UBKDOX9(O#U<+GD8M 7M%^<<,J6R\;+NV6#:1 M)VEN5H-1:;!"4+SK9? 7#=-H"@(SCVEYA,6)/'JNAH(^%M!NR%M2V4%46[M*S5V. ^8?MA@(4P?8[^DC]^'M9#DT9_H 5R;B'?AT7Z"VTA&FFVKJR'"'P\N . M@)++>>GI,&.!Z]%YR-$/&Z#8:C9+B*!*-? 3I0IKKC?DN>]HDM&H^]?HTO%M36 M:GS?D3EEAMD^AMF!4=UE?:# GS#"|[KR2[%##]NSY"-^4C8*5=(IXQSX?91>S M(Q<+-O]1HT$:T,MCJ57=2 V_0BRO"3K'0&&*H- (V7-.Z%B9U9ZB*E]46,(!;5W>TF M0[-I=G+/_6?QH?R;55PG3'**Y^@"U3_NV#]\BE9Q?D2W3&-[*%Q0.)R 5;)&"A]Y[5U MD*#,6$6O@2I3'X<- L+\S9%9;0=1U(*XNUYL/R.TE:R;I0_V"K;8U_K-N\L'X_0Z?V1[""8Z*_.HCZ$!M@=&]FKU|C) =6D2S0$&YN^6(+;CSW?B MU'_XW<>1R*KIF TVU*ME&T&3V62O<@MMV_H#*1XPPE43&+S@5&GEV\C5,IM MT[_K3?:0*W9&P4,Y $,O^3_@!NO5%,[/Y0'9KQ.P<89C9;%5\-+0PP$F=K&C;N)W+8H8GR1]E MR@/*^? XEK?,DZ>(,&VP1LV5;/'.7+T]!Y4;_#6\"94HXP(#%]_:A ?_-V#5 MJ_H-=D/=@:Z;-$=L-9PS 5=HS52V'XSZS[A0&1%4S0>CG1T$^\WH+,Z_3A\1 MF9-X(:GRIM-Y,+[NXXS-Z F& M!!#5/?;IH5XFW=42='0Z]"& RG#>[9FO^<3=F=A]0:L%#HUU'#S?8*1S]O_P M?E]F7:](]5U*3+]RAOUK,/L&6#>9L;|CUD-P=||QB3+V10:#+-8S-"_SYNQ'#C/8]E@C T%UK-U* >2@B^A8VWI[P=_M[XPG4O7.-/R[!Z7MY9R=V=\>#++# YA5;>E#-AESU9N-U2ZR:B?->Z6$M)F&G MY6QZT+G&.SU;IF_UKEF-9K,4]Y;E4O6@,WF'GU$FDU>*4P]+7#OOMC|UR:[P MV#66&AF@/6A#7LU)6'(T&,4Q5%|OAZ)YBI4O=N=6WF-PREW0*J'=2=<"CF-G MG4XZCV18^T>P7&^9X]G$.GNFZ*.KGRGMFC^P61UFJNR\>6U3QK%Y]@ MVIQY<>133UDBHC\SX]BGH#A;O0=+XQG7$0$W_[.BF.?@S?B<@\]6!'IFH0W-MTEQMN/RLK;ZXHSEKHF=>E Z.YABN@>P&S6'K<\/?B+.:;;5/1=E_$'A5[Z7E M+0#PMZ)MKZO?RF4^RGU[R#L##N_$E9OH$...M>.[M%CK1\ [=0'"DX-K'=\;E$YJ;:QR?5)>_1B?HVSPU;Y"@@[C[5[MF\G:M">=!<)V=F_14)28'+RPY&6U=_%WCW. ^ S3=2@9J: [>6+,IY6[UHOKO<6HJNO+']@F.4VQ&%+R.FPQT]94WE<-< M';7WS9XL?=IPR:)6GU#(#5;GCAC:A;M\817=%/W]:&T6P]T,MCJ57=1 M$K:9U<)/O1JKR*$Z,U<\B33[N\/=9_2M^LF(M5>=W>'K.##A\(F1)!67.34? MR 5^*[G]K#%=<3%#U:/Y?7'X[U?MSQ##^>3HB#I0UGP MC7Z&F\55S&02M!QJ*\AL:,L-(FS-N?"K) <\55$K;]+E0YE^^&H/VRDA%M6N*)9 MK+!H24.Z @T$XXQJU)-;WTC)6P6/32BH52[O0)&RC,'VP/XB5!W'1<-:[DL6 MA#9%$,N6=RE>4"" J[OT:/,^, -SSV$AXX# (H!CP;OJV<%*Q(.%RL!2@&16 M^_ZFA^N@]*(*>W?2[S'&4MZ=]R;?0?&8QW+V-4VQ0%<9_O'C1?Q,,Y-:7,ANKM3IUP$9-4M+MT RI=9N!(P7+'K?:+#=ZA<'LHW*X-3"C<_B,:+EHD'.P(_IRUZGEB_@'B)?Q JH!0L.Y>R+ M!&&.2W/0M2]KR!R7YAAP7^0"&TE$CA_P(8?(,(={((C"?NK0/-ILRQ]$<3Z/-MT*[V@4'V$&0HBPE$<')Y1!HE!=YD;>B6Y4DI*F\\305C0 8K=(D)W$Q!F5-*

<)^(-12TUPRK]>"/8T>V5*JOXDI+=?;;[NVKVL]S0D#NP'% MK2SL!AJ:%HDM[:H&< 3#JB.&5>/-;>\GG!S>]2Z:X2)]3.=LNM_U8";4?>[X MT?P59VR8C,T2VW@V/WF\B-
ZE].L503R\#+'CHK"%I^RYXZAH)YLEO52H S\P M&+F#D;L?(]>>6!.LW&_'RFW#?C46ZT.P7_4;OZUY$'HWO_HQS9A):<'NU:M* M 89W+(6/[,,KUH!=M"^B7?
9A;S9%X1.':X%"&8:6V8:\18>3#/!-!-,,TZ89IQ+NX2+OOU-#^= ,9::^C.0.(O1 M$&*4?5W^O_S,7>\C_[L0U$H9U[OUZ%BWU;POJ;VR M?EL^9&DR7; UFN9+<7:IK%U0GIU2GL^SF-
+IXK>8;T[%E-SQ"@"2C$IE^^&I ME^9: GH,S\$^2!0E)4F+%-'S.,O0_.QYVXYN&VJ])?BH ZGHY]6&6PD5MS&9 MDFI#FU>G'3L&JQ-3Q*^ZY_ \U2&_1_5\U,R\ZC(0%]-'1'BU\H(?
+TWWW)RP MH&P_F(&05Y9DQR6:+HY@!A@(&_L-]#8:Z2+W<<:HJ[.&=!AZT7$HXUQ%0H4I M3XN:+F9L/Z)Q51-4?
B&^W"?;S#)"^QH:C42&^ALOJ"CWBBPN0CD#4AJEP9LO_7&QP.9-4#[G#>8 M*"<)T*#E"R!:&R]0C?PPQ!O6WZ3B+ MC;9)%HR1/_>?=.S\ 2/HT:TF[4U08-3\N8Y$W[L !LF?
6T)TG'OV0WJ^5D$O M:27OTXA1Q3XSB3=?HCQA6T;+&!_#T2T&_;2BL%44T 5BZX305;JY06QOH>+@ M&GG+#J)\1A20--T@7H\L7U90;&N_\<)O"4\G9&^L^KXQM0G8M0/70@A<
CM? M*"F.'"_LTX$R]N'W3_$3K_G7N#:$O_=/55V)4$Q5T^^]4W7'8TT;WE_C;W:H M$2+4*M51UZUU$_N-)/X\53-!Z==&C*A[F"9?DH1>KD;A@TFIZ?(';9(U+8>5_5;>A0K]>
,QSRG,JBK!H;.L$W2_HA9\.XRZON!35>M =9@1O=L:>V<6KK<89 [_?4?'7!R[\D$^;+WK8/+.KBLM5S6_0OZPD679R] M0J%J55L"+DO(+&E$Q?6!\YVA^S1Z6
MK'CXWA4F@M7"Q$E<+E>3Y(\RI6EE+VEBI)\G]'G#7T^3".22[G4"!P^U(Q[J M_:VHTT6U*&@UQ8GP1D!E>ZO47^=L'T:S^ G1VSB=LYU*0/;KA@.9]'>W)*O(M?
=%J(%JK_7*Z^&*P7PKXZF#$X( )#I@V#IB^CK7@CPG^F."/"?X8F;*O.-;? MH)M%+9=YEX4EQ0,H7GN7E]4(BJ;UX6TY0SH3I?OSB[@$6^\&(/L6VG44'U'3 MLO
@;#"+]E,=@EJ90\]*RB8!I>=X_9#F%0=W*,'+//V338TY(RA=I%S(J>;, M;C^>Y//]W&_E</UF13<:VOIYE9B#H!!#:0&6*Z)9.MGO_ALE7MIS.XTU: M--
=$[/6!G4(SHKJ/;,283LH"GR,N=8J+94H;!FNM4];:W4HY.H:VJP%)"]J! M^PW.C;BDH*+U()0?[5CG[)1*YY7L@//J?]%:4GJO8 VTZK4QG0Q+0NNVM%*F_DW.ZZT<#!]R.B1NL'?
>@>*/<-YG%2>!(.1W.'9 M6+K9RC25:C+=)P? (>KXP1X@>IT_LO:8;,RS]L\:"+=?,)Y_2[-3^?3TYY#L M%'QMH3YG\)1U8913">W86$?Q!2&U(PVD^/CB5P1,&*C5PA=(;'B;Q^(\"]YF
MN(>HC87A#;JB.] HWV#67Z]6B3>8$=BO.:P_%[ES@-KW++W!!$,KUI$>$Q#? M JXPTUT/J8NN@FS5$_\&4QI%=D1(A,SV%_Z?!S9?V3?_/U!+ P04 " 6 MA8E91: D/=.5 0#;IQ@ % &-
R;70R,#(T,3 S,5\Q,'$N:'1M[+UK=YM(MUC;\^6](1=8CKVK[^H[Y5?)&SKCF': MC[_^,KP;75[^\G\';SY-//H8?=0FOYY,/&]V^N'#CQ_WO_0WCONXP>UW^]_
M>&;/G/@/G;KX8>W!Y[%K\4>;BM+Y0-\-'V1O&.;BV?7G_#?#1VUDZF3]28+U M]X_.TP?^%OU,L[7ZO6;L%+0/IDT\9.MX\3PQHE9&GU4__.^WKW?Z!$]1^+#Y
M[#7HT&L?"*=BVI9IX__]?/OU@^YGAY28^(#+FWQ*^PSZDA8\3UXM[?O'6 MV@?FGHL?8S>]_X&^OUQ/W'.JMK*FE9F[CA4S<_X.^V2WH:@KVTN\F1N-%_;.
M&EQ>$6(=+>SM,2(+M)C$:375[C9\^4^LP=R+A'G;A[FW1**Y&XF-3?QZD[EM M8-=PIGCMT[=G7RY,.OU"\EYWIBN$2D:FYTA^WS$7 YO1VT[?6-MU;,^GS:A- M:2H?
\+.';6*.+=Q@CV&7@YHTFN^5\..Z.UUG"AVYC2ER/;94/I"J+-'@QF#! M=3=!'PGWM8GK<]>E8O(E^AO#=]<^0DP]!HNFOKXIS_HD^DGVSOHTG+GMN7&S M\-]
<_V[=B/EJW5A[D'+5(T*S2'9C;ZP];'CNAIQ8PQ1]^P-[.Q!(:J.IG@P^ M33 R!F_^YY-G>A8>,%*&!/M=5?Y\3Y7)IP_^>V_^AS[V?QH-Z0NV&0RP(8U? MI'L?\&<4\-*-
XWK(DAJ2VOS0YU.3.J=JZU1I2S??I$:#*K I]I#$9M? ?\[- MIU]/1HY- >8U[NG,3B3=_^W7$X_B[@/79!\&GS[XD_PT=HP7B7@O%N6M!_ID M@YA_X5-)56;>1XF_\
("FIO5R*OW]S[GC?;PWIYA(5_B'=.M,D>V_^%&:(8/I MU5-),6U)>:^:]D>)8H4X[JF$YI[SD6Z+83Z%(QDFF5F(?JGMV)B]9SZ?L@EA MU__1- QLT]G1G^D35XQ'3-U?R;-
WRQ2P\3O;BX9"U8[J_Z@J7#[:B(D)RHZG M9XY./VA[%R;1D75#O\(Q+NAKY$0R*5;,YZ=&O]?KG@S^V?ST86VD;$?^#T;N MZW%[)P/ZX7;&(X\X?ZX,?&X;9Q17:T/W3P:-
AM)J:$K&HP_IH@V^< L]K@[9 M5TX&#\@B..,!SVW*1R\C.J*+K$O*-,^_X9>U@2D_*O1/M]_OM5,MMQ<].I4J MIU>.?3NWL*J,V^K0=>_=J>T9RZ7K;JM-9:]OM;
)>:P\"Z.474'0I^H*JQH5$N"S+OQ>]\XOR!;^C9G,ZG MX1ZM[\I7NB,87_XTNU'_A7LJZ\?PK%"DFN]=3YE'M"I,7=?J]&>PEH[-: MF&EGL[#FEH5I"7&L-
GN1./87.7*Q87H72*>VN/?"9_]OY.*),R<(N>X+7=QPRFR]!2:5C#"YOL).IQ6_P)59W\Q='$Z;F76G%Y3; MJ'=PBW5L/B%JT!.ZE72EUP^W)OGCQG$LDF+JEU<7)P,U\=RUK.?
^U4'VR$(4 M9+G/OMW;@%:LTM\&G7OT/#3^.R<>EVMWV*.V-?]Q:!O?[3FAK'?C.D\FBP2E M6=*!\HV.;;:XU?,LV8/EVNQ_)\5/Z99.303\9R[?;T1S/C<;MM+BTF3:A%#E_IHZ#
MKXQNL(TLS\2,'I=,J6'B#77=G6,C9\YNM[N)N*,$"VF5GE'65]3J[[VB51D6 M+FDA93@Y,*ECO/T?^X02X59F9F0DH(.+,8URTM'M^ M24C^RJ"G9+O=1YET]V!ILS[U AFU>[# *6
I_(75R"J? J8N *&_LS30*>%) M#SIWB2?H3B<\U\D452.,8+]_)A0H_MLL\OWK"3&G,POSF/+FE_+?B3-W_5]Y MXO(TV#B^DW$:"5[BVD:RT?Y"I9#^.^$OX>#?%C;B\7>,.CPC;ER
M[.%L9IDZ,V@6VS&EGCZU(8K&;%3T\/3\.O"]\/?V==MW??-*)EX^]X[[KXS MFWESMX-\YRE];^^-/B#BES,M@BWU;67_5X,.]LQ 9P;NJ&284Y:I=.S7L<:- M19SP/-=IY%(^?
8C\]L7N+2:1 !]^0M8;++=UL;C@G80DCV('3B4@6*8$VV3H M59)M9^BU1_=DZ%?4U99*1A-3V&G)E8QVD+![)9_$V9 5[MY8XP'<;8JEX=8D MV"%K7"@M'E78U%K!5] ?
$RFMQ9?]AZ<&-KYL[KFG_TFK_+)-\@@J9>.6%XC9 MZ$7&RMF=PQ+7.UWLT,F_;JV3;FIW#R8,K,\&6 C#ANKVR0D-A;RQW=\HZ49
MX=&*U$8XCS0(I@"",IRL3%A*@F9S]4>>Q[M^^#=BB7_OVKTU'R<>9YWK)^P. M+"4HT7+]SFQB[I\] 7=1$?"DZPX.5 M1Z_\NE+'W>2DA-
[LJ\^S%\^P[?!4V.NO3T)"NQ%HN3ECHK/ MZP<>2./ OIF/*8FO'Q[HAMJ/8F,Z=A6!;HA:2Y[R>PG/PW6[TF\T%1! ><= MV"YG& /A1%OY$?
@LCRC(*M%V1$%6'SW4TP>B"L^'JW02SEC-4M:\CLC]?F,A M^PI-@P(I1LU+6V>S>\+L+;'1N#KY (!Q2\A-LA020XQ)X@$U,] 3QTD[)D@- M_C[\@5R#G2CBY+S%Q'--W0L2V$%
<9HWB[!&6T5[;L:%ML.\|_W-.MZ!$<%A; M_=+!+M9MY(O,XB=G8D"' L=YPS"4H?8#LJS12:B$N@(+'XK (MRQ_H4R'#'XA90KN?B4NUQP1ULP>NVT'R,MS&C.3E@BI H,QX;)-
$6WAL\]'< M!>;Y=&8Y+QCS/2E#7B1&:,:NHWJ"$RA9:GL3Z%0^NW-7^B",4/C;4$JE&+>$ M"E)S5_H J%E&;;A&POL)+F6L-8*4NY8BO%J,IQ(PFGCA9R#0X9+P^/%G3LTF
M[XJKK/X(U#R0FL%&)J'FQJ.'4E/AD8#.ZH] S0.I&6QD$FIN/'H@-8.X3G_U M1Z#F8=0,-S)Y6*V? 35YZ)KW'U?:0,+#0M?!-F85N@ZI @3*CL MS:!\F+)L%_RZS(N'V;;F&>ZD$S%,:\Z6Y.
[ZX1RY-NNK'YXS^OP2_04ES._FMQ&0^@>@51IHQ94C:\N8"$BTZ@-- M2QZNR5ZBO:K]!*!5%FC%Q06/;*.5+\%]#+#5*5U^9%L- "<&X&ICLP'@Q !< M;6PW)P8@"O4AMN0<
&5>[;?U^@4R7M[3^_/+-[P;$J/P9$3/@(N*9 M4SK0]X\F;L$LT[9<__S5X[M!J^*S7T[-F%@_;8 MD5BF2CRMUUNZG,FKO,.5?'((-_Z:IFJ-OSTT! &ZIJP/9 M![)O-_1R*>D$V0>RKR
^LHWXE+(6_SD6$]T?]??"Q"6I; 4%8FO-V4U\+UE M=PZ'VG%%L&#J."=(]BDO)7%BV;!@!E[@2[(RC*@4@A9F8O]"+*RO*@415;F M8E?60?
252_Z4(797>DJ+PM/"Q\E*3VDA>+H,,:G24UH4GL[T]'*3?9V?$VV* MF1,-9I@D)]K,-B<:?-WO*["XM&=S;]&&9O,-!@&&B5LZ:AB(+=>M:'%+77+! M[C6G-
YT+NB2MF:W\S!@V9;@P33S8'.'^M(QAL\65_S=R\<29$[SNHXJ*ABBG MFQ_7BUE'.30E-::[#;6Y^F-R4OW^+^2:[&IPAG>_!R0KR,(&NW_(9M<279@V MLG5F7M
G[IP'P2\ISHS&B4?E6,7-6FEE8Q[MI<3^7H53%RE9E:7QW[T 4*0A(PQ'?; &XH.3=$TA!8 M >SU4MCK.>"I#7BJ-YZR:':^5KT>$ZHNR7GIZ$AU17HR &E$BIHD(DUX2KZD
ME0I;$S])%U<62FZ7?W&+K3(ACT3'HPI+H&.E^;$L52JI"'FTDA41.!(H61F> MK#(AZ\210,<2\>-JH**,!(L*N%2&R8 X8G#.C>O0CWHO[)HT;V@;[/:T&3_S
M_+*@UYMRRP7+P&Y"R*G(5QYU>,")XX MEG$YG;G.$\|D5HF:6]97/=X$8E:(,R_FKFUZNNC2P_4C2TTG=(.*=S8.$2L13YW_.D77O?'$QHCM^/T%V7SE# M+R3XG-@H2;3L9>@H]?
K+HF6#FV$ #"4$0UXWQP 82@F&7/RE]&#H*/=.KU\G M\L>LN"ZJ A>,W$/!*^92-?H\MNU(GC,BNLBTH'@-1/I0/#JBW1DL>"8I]T[MS] +_X*B03$$OG^ M\V/>/"XNL1;=
[+]@Y]%%LXFI4R7 B'=_)2+%8N=+*>C-W-/[JWK0+48B;J'G MY5<1Z9E*7&:"E,NOM4/*JG@K/5(2R6I 2JXR97A;!J0<3Z8,;^N!E)$S9V75 M,SJ'ERLT]4$S"V[M,G<95TI1\YTAFQ!
[Z!EE(Q:01!GCEU"!6E+7;=V0-LP M*'WC.L9<]Z[=.^P^F;I/VQOTPI9&W_,P;]3&3MC?XB=LBQH(842.6DIX4]/. M!>5&[6#/DU!;RYR3VQN<#-3.G[>34CM[WNX!;Q^=MY-*\NQY>U-
+ [5KK]># MGT?T\R[2O3MD84%[9NV@"C>'<^U?>FL[GG7QAA\?H4Q!(AI:#GXA:X^*6&;?K2+;@>]#JJ1=>U M;-,M)IYKZAXV1HA,J-
7'_F&6WQ.RF$\:_2HG^AF>.=1>N+29>>!WI/[8N,A_28$N-E_*\J5H0*45 PEN333/0 E(\>R?,.&7$=OCZ"& M=F;@2+P#M9$<@(GB,9&W#S!RZ')8'I\M\M8D?WQ^^8QM?3)%
[A_+>M6@1< 5 M#N-P$1];Q/'"*V)?/1-\=HO;X?Z!;(+(][NAV,#:M6O+/$/D]J6/Y&V9P.L< MQPY"'!9/W.*,^1[S)BVK9+8"YZ_Q+%;$S8I3Z,+%I-4K/HQ:T3)PLFUIN4G[DAX[V)$
MYN[+G>?H?]#WIHZ@U1E[TB]V754BWBWV$-4EQCER;8I2P4/Q"2D7O:@JD6UH M&+S$#UDWR#0N[>"X726HMW5M52*B+U.X>*D$X5ZM1WABQ07CP&;)V681)_*U
M'^G!UJDAT<%&JA6YP;:J,?'!)BL5D5& IEI)L8/%5@(A@N15-K)AB(@'LLN)+6^(*K<">.W*DL2RD!SNPAD0'^[%6 MY :[L\;$!WNU5$0./1%^1!JLMJ-&X;
(\T9R,A&!]E9AX8$65DFQ@#56 B M"$&L5\W9P%#)W5#)]2DB&"K',%0*(1X8*J4D&Q@J%2 B&"I%$VMG0UFP68Z0 M$A.JL0W8.L=)B96(Z&
CU8K<8%O5F/A@DY6*R&'78"AD.GJD*=/ZRF0D!.NK MQ,0#*ZJ49 -KJ)$!*NF:&*%UFAK_>(WT0K3@QDF,^(R+5Y[O3=@SQT["E<6
MTH,=6$.B@_U8*W*#W5ECXH.]6BHBAYZ()H9%NV[:]EZ6QI8ID>/-!Z?A&!A MEIAX8"F6DFQ@\56 B&"Y%4VLUT=!X<:NHDY^9EW+L'GQ"= T*Z?I^->'[,6G
M0UWGNTW?]/Q[7&\L)*A)NH.TVY928ZX%"I>0A]$+IG] M/L'(X!,PS"?Z$OO_WW]2.\K'X!7_I3>?9A+Q7BRZO@?Z;8T'-#6ME]-?[BD0 MB'2%?
TBWSA39OWSD[Q+S+WRJ*C//__4)N2:=WJGMN%-D?9PB]]&T3]G;)XNQ M9FRDR#$VAD@R EMM UGFHWW*;D_'[OJ8G\:#[U>7]^=GTMW]\/[\3OKT83PX
M^A3NSD??;R_O+^GXPZLSZ?Q_1_\87GTYET;7W[Y=WMU=7E\=?UK_1F1BVH^> M8\O2V?O1>ZFIM%O];7,H+0(NKF^_29\H]B.?36?4H[1I8!1;O%#K"E[(MF(
M<;F!S=,S1Y\S"77_,L,G7&+HS9,!?>R?G+.67SS81-9K#)F6SN/^?4K,6N]7*+9X[K!?NLG4@/;(X>E=)T9"IH3\>.8XV193G> MV'EF&]+OMCH?-
RGA[],_OP]O[\]OO_Y'NCV_N;Z]EVZ^W]Y]'U[=2_?7$F7, M>\I]DJI)U[>2VGYKO).N+Z3[?YQ+*SR[X-?AZ)Z]K?:UUG%!?.&XDC?!TI_A M#DF^W)>H>8^-
C+!]P[_RW'<8@LUOK6W^J4'?:4SIUT_8QQL&>FF\8.0VL'TR MN-8]AQD,FBI+;*#7C%$IJ]!C7KO56U-&8M)%U&9D-N :*[>3L7(KAI7O;X=7 M=Y><82O R]YBCT)F?G"=J?1[\$?
RG,7/U8,9RSR8A+D5TH-I8,W_@]$!) M=LY-Z@OZA5?\^P+8=:A%WE!;?:TOFDPJF'C-(F2$3Z1;_&@2Q@+>%7TG(%3W M9##\=GY[.1K^_:=>4^U^O)-&P]O&-
ZK!9>GR:O1^'_IE#]JWY\](]_A2).=! M6-4.& M00W]Q>]DAO3P]_VW[8=I>!/ZH_)S,(^&A1^\4S3WG/ %UWRV[KA4\2$FWGDR=N3,;<]]&3E&"/;>:V5(V),SUWEBW\=LJGO\C$BLA\'V
MY8-GU&1/[]'S91!%T?F^KLGX_LF@PV[(:JMJ2TVR8_1?CL82@/(M1Y!$[0:' M&@ZN]-^Y:Q+#Y#$V)HC,5;3QQ]Q'9)M_\=_?E0DJ;R_?W[Z_>R^=3V>6\T*7 MNDYQZHRLE
M[2EMNL&N-Y&:MB'=>2[&GBS=S4V*O9;RFJG& SD3>RV8SXC^>.W>.S_L<%+J MR>#6><3N*PF8Z;BTBXZGZ-X>1G+& T,7HU4BMTX&K>XKS^7=@2SPU:%B_V;B
MV.NNDMJFHW5:C7Z_%1' .3JJEEY"X! 0R<,6GK%Y!SZCS-2?-64E5S3,^G7^HX'=JFO,9N[9,X\$,^1[ORLFZ0VWX[?,49D48:A[IV"![+% M_'GVA@[GN=,3R5U]BP1QS(
R7TA9W7S'2)Y)N(4*V68C!Q(.5TJDOUL(? M./57LGA1=RS'/?47%OP_^3XVCVYOWKN("XZ[E^G8L=Z2K<9RQDCQ02HR5*Z" M0 ='"G[6)\A^I"_8TH^)25]9BJ$]?*NCL-
N1_=N#%'$@UU_4YIBS9JB(.WZ0 ME.XVK\^6I1ERI2=DS;'T-^6]HK*@L40F5.5%!L7RPS#CTF32+@;A9:).("!\ M^1"2IDM)
<_OM_LC[GD!VE&EG0]R?!W)E)0RL]JCL&=Z=#5\EUZ4OEC.FCL4= M-0)U3_J&W#^P5_V P'_GQ#,?7M8'O;0-%A:AUM:+I$\PU;3T[3^H;,8\2,2, MOV6$^E1ZJ[Z3)HCP=
(LA(D,V2],LM-OH^*03?51>G2=']XD M?/<]%?283\W #Z;-BQ5XB(]%8YK*Q[@)\K?5C^%C.Q^(G5[X'!/NP;,Q4PV? M-&V?AZDYW6B&ZFI51VWEJMI'0S8-T" C%-
J@JO+SRAIWYI,V/ZXIVQU\Z>]_MSAWOX\:2_1<_2LN52WSITAHQI(:T@HC2B$G2@&-))](7Z-Q&RK^I0A*EC;; M=YF"RFZF)=T1W8Y'QWT)1;;Z.@WB%Z[S'=.#IWDR9',
[X^3\P3N[CK_DB=R* MHODJ2NI+I83Q7:R>R@+@_-L_SXEI8Q+:W\V(/-\^-8GEVM_S:.69R>Z&W_V% M?_7(_^9PEQ,6<;_>Y;HZ]P];S#*6\HHT)LV'*&^)^TA4+M@.=W'FQ#?IZ S\
MZO&(0E1J%;*QK!CTMZB=Y'F&;@ JRX F5 +<<&F;RDUN27N5QEN-W3?!8$,ZG%E M%\NX8_/9X.W681+TREFQNSJ5ICLCD9^U9@3CP7OJ3LT]SC2,>\)D2T!.DY Y
M,TN#U#=/UF'N@.E^:H#XJ0%$PD]8=!CB4=YC/KC.W0]V9@.=^I-*="V[6H#/@HK61SSQEL1GXVEWU\GPK15X:)^K[W M\[KI&4QSK[FM/3I&^A]4B]$'@ASQ3P_\#SM&L\(
R)/.L.Z?/&Z%YXB"]03_ M"%2^N9NWD=I+3$0_M10LDU*P>W34^L+]@HL>NC1? M.;1/UA3-VCEK"A?3?_F.+38B'%_?GMJ82L'^B%A#E*Q@PV7ONVC]($^]-
JLCJ2H%;D)X7_H9_;%!'A M6R=M$HN,JZ<5U(U.XIENNSU12)IXC*C\:>9 MNI ?+.K0H*MEMMPI?IZ88S-$)%4ATN5[?XDHVBVBY@;;AU]/FB?[X$J8->Y! M]
(O+J^'5Z'+XE6I5UA=E>,^[SZS (&:/$M,^6IMEE;/)0!PG@J MJ>\/W"%?1HFRIHM%3'C1@CB,/E8?6 ?JF6/0<$QV47#DL-8^++Y/?^+%I3RI
M^!E9E+!8NIM@[!'I[7<;S0V3OO..%V:H:E"JMMD%AI=N#&>N:4F:$@9T]D-" M$-G8B02ZRL!!]!P]<'.7RQYH_KB DR0X84<=G0=GQ@Z&I<++DOU9=/)ZAGUM MM
4Y]W1HS.%R9SY+W_RJNG.>H8H$%>MF6P"45G9FT)()8>4_I)E$:(3*0+ MR_FQ!4I" XCNPZ -P$D.';SO,,@$//YU")G(H *0VSH /HV1<]K !%*/P4 M(7D66S'H H*2(\AV/+S3;+YB#
[$*ES7T1+E#J^@I 3^:@8]81!P)->UF<@= M;Y;*'=^YIF_(1H\<=HLBDC.3Z'._\QYWS6QDO1"32[!95N3?)' 4*5+VB@B:-6CT3%5B)DMDJ%S)UKXE>%.!;A MJ+QQ'1T;#
(C%P*XE%.P*S;1E&@D^"MAVZN]%_JK$":PDB]PC@75[_X_S6TA> MY4NR"B:O$JSI*WZDMB^7Z/QT=R$BG:OL]8UQ5LFXZ[LQB!*161_A5S[-/L*9OU,>@=W?YY6IX__WV M_.Z
0%\6=7]L98.6$H'< D^(BG2R4)B3, MSB)QY[T0/VC/C@EYK!>$_V,@LTZXH+Q!KB==OI=BCOX4<#XTQ:'0;1PK^[B5 M)8)=\R$"X_NRV,=7IT:SGM+)OK;*@G>S&WQOR;ASGW?
+R77,FJNH-3=QNT@Q MC4,,A3]$E=7M>2M>53=X31%Q1/M[[F_0OZ6^H?SQP,BC9#;^$:EA$R] M4/W]EM.@HELZ!QNR"W"R@U(!--F/:\#<^XA4#CZ\B3,G%-*$W4.#9Y[?'HF#?-
$L24)3UH607>)C M;E4%F2UDYP9&A H:$4/OM]!A($).%A6/1 M-5.Z(*I4;(P\$57$V@22D>TV%X_5E9&+__I\&OQ$/K/$=?8#.V3ZA"P_)!// MJZ$'EVG4)1YV.0P7)3?
_MFWLYL]1T9EXL[,@Z M)XU'A&:GC-)#VV#_G"_)//1&R'59J_A_L1:VB\:L6N+&K V-]655EY3];" M:'E4, %VDV%74R*QJ[0:[)VBL-N6V\VH?L*"8%<@W5AY_V%#-]YBXKDFOWZ# M:
<=J:\0DPPDC2-2T2G!)4B9+4DH,M:G*G6Y/7)DA %3JBLQF6A67"3)[/;G/ M6BR("DR!E%G='+VAKKMS?O40.T%$/(E"UK\$BEUZXF)3($U7-[?MXK56 MDR4;>Z#:A!$?,1=+
[59MO%/?4G9<82^M#R>K&KM)"KPX@883!I^=M.HM0WPJ M_9[<[JOBXE,@%5V[DRQY*'G%4\-'#6QA$?J:A.? MNO?H>=4M(]D+E#INK*??; D<9.VGHM^1S>*,@Q,O30<$)
(TI25Y($1#[W:3RT#=X) MRC]^D%*B:&VYV>Z+*U(PU=89JZK"0/F*IRLRMPM:] FJ]N/MTMXX^&\]"8 M$^SK.E!UPLB0U/4DP;U!]N-7C CF-+Y^^$ZE"2-PVO1]6^[U0-<)-
)PP.$U= M6Y(+3E59[4%%);AYKY7=%\)F4^Z!^R;2 M<,+@,G4]21:X5%MRJR4P+@52877SUVY<>+8M2UZF$8+FQ*+J&MG$>XB5]W4J[+ZO]XLI6DFUDW31K
MC7DC=:U,#KS1462M4USY9U:\(9!VKX^#VNSR>=P['K*D80URCKLE@48!;#AS MUL-T0Q2(U3LC^;RC15CJBIV#MBGNJY3!#!S@VY3E;4NE!:!(1^A$<_P Z;8,B2D MZR:
[ED^:N8Z'?43/+&1++G["]KSBJE+(,HDX$1-=>L^UX^\WKF/,=>_:O<:7I5A+7-1H$2%D3C1-?K)(KB,K"L9QBR#N)K<$?GF'0$05%? 1E=D)XO; MY@?89E?N-8W?
ZE6+C^F'$D7&%O>N',SSV+@F9(YM5H9'TG9V4KJQU!"KY MR (4P!*E8(F]2TJ.PQ)-19%[JD#J>E]0"*3.Z^.FQX[3^U>A,W5GVH_8UJGJDMZR.+'TVSOH]@=CP!BE%&A@ M\L 8,
(9P8P@D(>IF\GS;Z,8.O8QA#!BCG+*K=H45WZB3ACS'I2-++C8PGK(2 M'FGF+EI->8[^!Z1G*AJ0CCZODR]9X[C$HW3LW*&WK@O;)H*445]\,Z1O@EC5NB3Z8DB!]
]Q2RO0.7#T'8\ 8 MPHTAD(2HC[_@QSK.(<(!8\ 8)998]8G.!A&.F_50ABS-D"L](6N.I;]](C-D MAU-L$*PWS.?&Q#0,;)_JW0[U [8^T#T9O%?43Q_80X/@'VF&*8TGU(J7I6@O
M(MD9ASOV%9M^Q&(M=VPI_!$RG'L3QZ4[9"RT$X&=(YX'2X;X#$)8=UH M'5=RYA[QD,VZ$%8[^B9 H""&!7JI&U&L,\"_F+"I5.\V 2!1#P2F;C11=00*
M9%$=N2=MQ($:'YFFS6[>.I4:RTH\Q][7Z.GM,GIZJ8R>W@%&C[^0_"V>W@$6 M3PYS;"L'VCM1:^PG.X^3;(V7W%A);[KSL)\LK1Z/DG.T%QE/EK
M\I1_8Q:NV>"J:"F3'U,)LZJLB#4)$HOKG[J'G%+ZMY0 MXE[:(Y^T*T(EK3SI4T.O"8V_!1I.&+2F[AR7#UI;%*W40>MKT!U5H!"6.!KP
M%GO(M*F+CI%K4[>NX@UH2B5*4E_Z%Q+U/*#I4-?GT[F%/&R(]!I M]^16#UJF"C2<,&A-?>-?CFAMR5I'H,YL BN^VKE^7S$AI]*]BQ&9NR]A=@AY M%,3$BTG>J,H!68-P*&
[*!58=C]NF#=9V9:W5E)7>Z]A&?,!950[(&^2Q JU) M_WM],QH W]?U?:]]))38[/=DM2_034J)]_0=\$/E M^"'U+6,9\D-7[D;D/O#P)98<7TR:1F<>_CT#8R2Z&I";DF2QNA\R6
M9UK=KMQI"7-E9'J>"2R$-_3?L6.\L 4PCVM 7S#,I\&;-]&J])>-:?_R<3E% M/L,U=1EHRT!9KD]C%CO&QA!)1EB!M8Z9D[@^YOT$2TC7G>D,V:S--%7C'BLJ M=>G+-D_/;K\Z*?
KL683W@03S)!G8)M@?F4;]]-8);KT8-K(UDU>ID)?X!>[MO3_N2LCZ@5Y(MB'IF?=EX8^)]E?0G#U_E *[\R>%_XDR28.W3CYLKO8?9[>1JV5;MC;DEVMY!I3!!>T\\AIM^(]/:
[C>:&29]Y]^D#'7&+VU*3 MG8^PI3@Q? 8=3ND7ZXCMU=]_ZC75[D?Z%I%&R&U\HVI&EBYM_7W43L8JYMQ$ M#)W8/<4&YE[IG?DL?:.?
F!#IG"+$B#YV07_0%I,_FNP+I;4]MRRFKGS9YRN' MA=C;)@:#SU,5?L\^&JTKMZNR/3"UUH-.H?HI5@CF'9O)KX XY&GJ6QPCSB4M M;>K(X:B69^WW?CWI;#5=QWT1%@(Q!L-
E6"@* I(-Y]\AH]:O:&=BQ2F,3=75]4I%EJ#MZ>.9:%7$(] M;.I3.W-"30@O+-HN6& M<+5:8,5D&(@LV'<#<89C3 '. .9!S@+F*8TYT.2=0B4I<$5MAAGVAAOLM M?
L+V').CW&E7,L]\+0H.X9&ZD@V1577E=#V;5Q,^<=LG#%NUA&E7EL*P'J MBW)&7]TXHV\$E3V]AJ+NT=V2*ZH+UYF.Z'>Q$?YM>I/1G%#.P^[Y_2M_?
*"YM3#]TS8#V+SPQ=6NE2_2^\D]N]:$) O"5 M&'S55#+P]43@JW9?UGK%6G75'@YH5][A@';E M':YXV@FD_8_4Q$^P>'C0CM]OU^4&18\0!:^H\Z-E5W"4UF_16EVY6> UI! 0 M
)Y8XXE6=M5*J7FBW9>[$'T&GA"%)V(*4].4.J5.=/;;LJ(!3P!/",(3,56M M:>JDTO)$M]EA_4I+SQ,">7T0\RWQ<,7'+V XH%W]A@/:E7>XXFDGD/:'"NG5 M,^\CAWB$ET3CYQEKBRK&Z?
=J#%<\W\%P0+OZ#0>T*^]PQ=-.(%L%>ES$G>9B M=@MKU$ZJW^M"Q,!J;,0TZF3IOMEF1MOKAR^.8_[;+#[9.J8W#F6D;9NMJO) M3;6X&&K-$@:E FS4(<%]4\'9 [;?D;L=#0
KS'#" %:+.GVW;YXV<\#ZU0P@ M8<493AS 1AUKVS>)FBU@6Q2P_;[<*O",6IGRI1 QC>VTA_GM[++TB&W,+M)C M@51D3$W;)!Z[0.JIXMTE2B6(HHX!
[NN;!!3_XM.;RJ+A&K7/_2!Z2BW:ZLHM M1> ^-\6#J;;8C:KBWM=-R1>[+;D"HM PXF#W:AJZWT]EERQVV_)JEK[JJQI LM=@?P8R*;^{3}WKO-D$@9[BCQ)=[%A>I+EL,Z- MX+\
((XNBJM'W]5\6E+YP7-:^Y"LGUV_) M!;-4M7L8J MK5D>=H72:8TYN=\46 (5#Z#:XC6F(W)+._EAF0O7S59ZQ77Z+A,'@FD.N(\$I9UDRC0#9/, M'((L=LY]YCHS2J@7OU7/GW-

SQBX:JK9[4M_&HZTLCM%_029/X%[;9QQ()AO@ M^H'=Q^RE[$8J$;I]]*>304LM?4=28):*,$L61_AS999N<8%T8!9@EE5F:6?1 M/B!79ND5=P 2F 6898U9LFA=D#FSM%:8I=DJ_S6[
OFDA72&+]SK7+L/3'_5 M$!:*/?EK4N M\ ;PAB"\D44_AXQXH]/KRTH?;I8$WA"$-[+H%Y$1;W3;';G?*J[8HX+^82'W M15>VU7OM.LO#<$"
[^@T'M"OO<,733B#M7^OH*6M.U,LO65=H=Y)8TP-42QY MZ+GJ\6$1G918[R.+#E$^H5G&ZL)UIB/Z=:8]-^W'ZQEV>64D^FQERR,KI,EEM M"M2*.O%65S1N6PD+ MU!UW?
S4BD&L)@>42#U=\D 2&]K5;SB@77F'*YYV FG_6A?57F$OC!G[A;45 M#QI'.&]_$\EEB776LV@^?N,ZU/-@%2ZI*["*/.I:-\=;?*S&^:X[G'
]&>0_=E.J66,@]$3QR+6GU5;Z&PT]K5J+5K.'.V01OFKE"U M,LFG'>,697$1&078LH7<\ F9%@/6O3/BL+I;0=5G1 YH@JCTA+EM)FZ?H9BL M\HP4%V#
(XMJRHW#2>GUP@;>;'4"$J@;HZL=.,=R4Q45GQ]%++5E5!2I>3K[S MH)BF+:]&.K9WJ-QS0KKS# M%4\[@;0_Q,)78^'GR+5-^Y&$D? 9I@2:(!>?;@MXEYP?:L=^,!S0KG[# >W*
M.USQM!/(9"DD8%&44;+9EXH'T.J6?1]\1J)Y! MS)QJK?I:;+HH9Z8U][!3HJ0&K(7==(Q*RT*^]PQ=-.(.T/!:"K!:#_QLR>QH:$*#W0(Y:HI3G&KN0\
M^'6@1)H3^JYI2Y14^MQ"S*"$XM *L28,![2KWW! N_(.5SSM!#)GH#BTVGE7 M$9O/QL;X8V[/BT^U1L9&0YMTZ)ND5]PBO7[@SY+KN4<\9!NF_7A0>5)/5EM=
MN=^%_*LXPXD#Y)B;]>(SKL4!N2-KO8[<5'H 9&&&$P?(,;>MQ&==BP-R5VYV MF[+6:0&0A1E.'"#'W(02GWPM5B)K!!/,X&9@FY5QT)_X
ME66(57P\F#:R=9,^3E'B87Y/V_OC+F=M"RFU)-U"A&+OYLOGWTXV4:4H/T=5 MT@2O<(;F+U'O;OV[KKY_6WS9J@P(9B2M#1#MTX5(WMR"DT%K ;/)PI6^&7XY
M;WR^/1_^UAA>W)_?GDK(^H%>2-@XE[F&-MX8>(+]%31GSQ^EP$'^2>%_HGSG MX*V3#YNK_1JV9:M#;G?_-M7=&Q9,V0PF<6%%?N= MS)
>_IY7CC8>*6]2X+%CSFX.WES9U5YPYH?*:4$UM;M74 MV26E=NW*-F9N%L3,@M%R-[,S12PL.468 T J!:0T$2%5)?T!YI(P<%_S8FMA
M%15<\%ZH/70]PR[R6'QWJ'OFD^F9F!SET%UA']CP!C5E5E'JG$3H*ZM/XN\ M8KW:!6[[]C12F\)DHV,ZN.]UK^R-ZSR8'KL*,_V5L9I078M$JUZH&UAC.G#U
M8_JU[W5WZZ%H7;^6M2M4C^LZ=]L*$BE1ZFAH_'=./#\YZ#F2BRF(=-/"DKW4 M4_1U]IN.R,1G1___8?<+9V&1HU6+O%H6$XP!8X E7A%+/#AA0M7=DTF8#J4J
M3M)=;)B>Q&QR3*IME"<93A0[O*G$'#O9UP[W27WAN%\=9'_E5#Y_GO%RF92V MN=IOR?T66.<"#2<.:F-.F.QKCV>/VJ:FREU5X+,D JG$R@?4-U6BCS")PEBW
MD#DE7#,B73=9Z9,T&Z]TF?(\"U+:M=35RX"J06:^9A,R1K;,3ML2# M<*I @B:F$>E>*G*5Y-] M,=U']U*3>:*WQ=#;[0ELY FD*FOG1[(!0NN&B:9.0193%W.7%9 X;UPOQ+_
M.3=G++ !&E,GIX4K47C',X$4ZZ>AKV< MSI#I,@W*=.NCXQ@_3,N*U*8)]N=8$J2<4Q%&T*E9E A]";"R1- !9?N]'8FD M8@B>4%N7$XT"344>H_]!=\-OTSAEU6^0 M>!5,T!Q2?
Q0*&MZ:]3,C\VB%RBD%35MNM@2NYA /+7%ZB'%1[E@596[&B17 M(;D:67GT@%V7'[3SS^*A9SB=(M#!VZ::3/ZL8T*8,I3&/M"D M!]>92H199> IBB%V8J1.%O5'Y].9Y;Q@?(?
=)U/"T<8X%4:!%+J@V%A])Y!1 M<<+IP7S&1N,O[#JQ(6465M>YUUOUZA[$H!^.V"]FFSV^UF5V[UA#JZ *$V 2#;C"I0 MVNN\>WZ0[2FRTFL*"5F!%&)][/Q (;)^0ZLJ$
[R"19L:$;5=AUVD"\,YC/: MKPB<"XS)%3XXEB]PRRD!<%5]&,?IQJC2H<..]&6/X];)0*S+J2' :V7%W MR_(;$H&N%$A71I5\[=<>S75TC
WBA]M#&H>6.%ZQPQ<7U"SOITE[D+C9DCLM MH<2.J-*D?;U/(^"7E5NMH32FN!^"J P+^TG;'N.^P(J41R[/(M;XU[+E)#4 MJ4WOE5XQ/5EMJ2()$^'05%OP9G&)7*[@[;1EM0F5B>
_1JC#&Q?/D&E(V*^ M]>L1'6^"W:! $=2D0+;W(44\\:(FP$"8 J*H8>V<M2GT3:TL1\R22 M ,"J+8ZU0RI["L%Q4VXWH=P'?,E7P5?>\U::H1>>R.2W7 01V96B?M"APECK
M6A8%0)'A*XZ$&Q\(J/H 'P9?ERA(&\929*4E5'6L<.BJ/ICC%&D694#'1/-* M1$765*%0+:)&K9T[NNC<$G=]HN3B)VS/,:A4@:10LD*AWV]N]:5FR)%&1-O?T6=_#JS3BN+JK1\66IJ"^
[BJ/KA\P%6/DK@(!EJL(R6=S. MFC_+M#O%U9I"U5R)K8.XJCESD0J#JKD*";DXQR:J.CBCJKE%4C6[JKF^W!.I M&2D4S=683[S9U12[I"S;58ZSI)W_Y,Z*^V,B9LE[:*.Q21NACUMR@
M6N^.0>;:1\S>E4TB%S0)@+_JPSTFJ- ^I*UM\7A/W *WW18)_R+&&"KO06QH MXQ"C3!OKSG1*68(K95#&XBCC0Z[%CLJ(+N72B%.V:W.\(5?PD')!J MB]M#+K_.&[=J"^XG
^]T>VT[Z$-!K?4L[K->&.J.>XMG =6SD"PM5:B.F15- M@9<,L5G<89T;8CL"):C!*Q1!"YZ9K"["-M@]8QQSH/X$$B99]&,-AAJ^(@:S0N1\AG9?UPOJ)[ZW*?2+>[D%
(0^Q<5N)XO.GKEB5Y5;JD!M M< 6.@-;.]\-C3S+#M*#N$-"*(MG6G2SNDUZQK2FUP[S*B-$Z]>T;K0ZTMA)C M.(' FL5UT7F 5>D+=)P-?$(1]%X(+,)2?
[;CT1]F_M4JH/[$,:RSKH6Y8H0^ M\.*I5E_N]: &1J#AQ,%KUC4PA^*U=3+0.HJLM82*B8+S)X@2#&TMB2(8= M,B7.JLZB_F4UHL3LZJ%MC-#,])#UE=TT=SVFJT0'5)T/M%9;
[C2A%D:,X01" M;Q:U,+FCM]E6Y+X&QR7 2=S2U='%3X[UQ(YB6Z;MEXRZV# KWL]14'$3(VTR M*999,<"_4DI3H3/BA$XK7/H=N55@TT7P& 4&;":U,UD#MMN1J>(6%["J<0Z
MNXSU5(AU;L?6R:)*9]6:ST)<:;V^W&X+E.&!AH7UY9!N%K5 67-(L]N36ZI M.0MH3%@*E;_9O7@6=-"4QB_2PZ(Q&70PKI!8BY%J690AQ;1A772X.[0-ZZ#7 ME)L]N-P
N$84KLFB'BIWKE&I/E.[Q57SP?T&>7 RC %CP!C"2HC*^Q"LQ-+6 M79:>#0_>R;X3P>Y!>Z)ZBGJW,K\8S<7$Z#:3H20=DZL 9-%_26S M7MA_YTNZWRXHSMX8VL;Z"RM/WM E.$:
(I#/L_[MHEWC^K/.SG;?(P^0Z6QIC^D&; M10/9M:<XZ-:XJ]@RH!^RVYU2I_, 28K2K,UHE@-JTBS-;IR8I6_H"]0'8)7)H&8\ 8 MPHTAD(0 SV7=)NF\B,^0*3Y0W]=^P8 M+VP!
[&3X@+Y@F$^#-V^B=?LO&]/^Y>-RBGR&:_H[4-^!]EZ?QBQVC(TADHRP MPA_L0B[LKHRY*'=LJ>R, W_4M WZV&G#?^ED<#_!$M)U9SI#]@L+<_K'Y9%+
M7Z:PIM_XZ")+FB'78]:$-\&$=5-CWT*8I4'QQ#Q+Q,R.H'*2/DX\^@*O\WTO MV'K7B$#I+>D6(A3A-U\^_W:RB5]%^3E*2@2O<''$7Z(VX?IW77W_MOBR50D6
M3%E:&R#:$@QY9G./3@;M!5 G"Z/[9OCEO/'Y]GSX6V-X<7]^>RHAZP=Z(2'? M,(/2QAL#3["_@N;L^:,4F-(_*?Q/E)4=O'7R87.U_SB[C5PMV[*U(9?;SQ=P M5(9C0ZV-_N83YWM*$\N:
(8/)SU]/6)$[_9W,D![^GK6=OR^XN,?!72Q?7"T] MK8Q=FJ7\WG3AIJ9A6$OTM)5,C94"_:E/X\$GQ)4W\EQ/),STVB_#7B>YB14ZL7N* M"\R][COS6?I&/S$ATKG-3A!F
AX;9)O.#S5)W?!_V9(M3B=JVU!Y16U30%RG.\O,L[L@11Y0/&B#)SJK*V MJHP!-$HY!K6 J8"T?SUI;C7K\ZP8.JK>CEK,FV\M?H'R%XYLM^S8U1S]P7(7BNRC^CG7,>R3/L1*%\K
MRM\[7C%QN"HY*F&^56/9K=@3%&,+Z7\4G+0V!V\O;*9RI M,[>W]C0&4 &H]C5"_>M+ %6 J@Q1=8Y&AT2JW:THP7%>4)MD]-;HGK-;0U-\7)[]]][WSD M3&>.S0Z"#Y]-
TO#+;7F,\1N>CK&[T@*&)W0WF\#X6=Y+0N;86#1I41(W:;F\ MNC@9J)K<;79E12VN4TOMVQ]M;VLD#K2;N4 [HKL1?W#B6 9VB?]]BY9%-X[+ MIC3T/-<#9K\K=WL=D1BDJE?-
B\\;,:P1 M=:]#,M:(QJS8W-%F]\R"%05 @6LX6YD M& /&@#%@#!@#QH Q8 P8 \: $I5REZBP:@1>H^(\4 >6]P\CNTY-E3_.4*H* ME5[$->[\UF+_&G?
Z;S>/8A7VJ%^K:,]+@;W&NO_0M8%_) N"'5J6D!?N.!'M7J-2A:!BL+>35+""?NMH$!#N@_!@H;V:!\D/*1P#H M /1C %W+ N@'%H, U@'KQ\!Z*Q'6P>(6/)1[M.*- D.Y'&:2,^.7@$OX&;NZ
M2;8WAP=A4 7M*$)\;XC-)4N<0Z@70 ^AS KVF9)*X MSB?L"[@'W.>&^V39:P!O*0+!=:CIO9F[^@017M/K!4:&?WG8U@LV0*SDPPL- M8?BP^.VO/K5CE$@F.?,](Z%K#@97-4.=?
JV+C9'#;"YOXNRO9Y;-0@16.,4C MK[9 3Y8PSR*"J 'T!\=])DD=M-$0 'M@/;\=CRZ.YJF9)+631G^/ 3Q.VJI M6%]N<>!>T<9G8B(]!NB9I'33ASQ!N@/FCR_=DZ5S04JO2VF!8ISU*78=
(X+9 M;9/3&;8)8EB "<$.(':QS>5U$RRPWL&.(?&?^?$8]]&[IV8F!$O<^9R8K0B M)FXQ'9Z8'K[#[I.I8S\==XMUY]'FW\)U5J62<,6#M,:\D*IH%& 0U\3$S#1.Z+-'/Q W9=
M;$#G6X@@%[_]U:=VC"+*)-F^9P1Y(1,@C0YHSA3-F1R*/B#F"\@&9.=3(*)F M]-9R"E7[8 A!8UK8+?A8X>^.'N6B&.9!B>U M(DOL[SLAQ4CBJ1\M_)AL0G53076
6(P^RR1'O6?,\\9U'DSO*Q5=94HA ^L MZZRQ3B9GK@\(L (; 1N5B8WB7*I,#G.GB>;N9J#MY1W+8$&_(]"9P,0$J6C\ MMPZ\%,-*F62P4T:301T!"U6
A3))FZ5B8OBC+ID*7JPSQ+99P)% MUNM0I_L96? M.!;52\3_ODM;MZBLLQ]O')=-:>AYKCF>>VALX7LGVL!->TI&ZP(K "ML9X5F M:E8X]$:SPMA";GE8(=[19P:Q0# $:0T2N
MZ,1SA:C0I@91JZO*:EL3%]X"Q:Z/5A4>SW$P!HP!8\ 8, :, 6/ &# &C%&U M,02R^.M0K<*J$7BYBO/ +B*9LMYRS".5)1M[[$4S?$!WB <7,(L3<8BIUNXM
M:N14)8\:ENB;X/W2%KI8_A9)7=TB]SIMN=OIBQN1*!Z"M45\3'%U=HB/"\^] MQCMOZ_H:[GNFZ 'FX@PG#LQCBI_W@_FA92LY0;ZKR;TNE"Z*,YPPL&_%]#+; M#_:I2U+2XEW$\S2
!,5__\FEGQD!)/R,7=TDV(#8KC "):;O6I&Q M7?[FM8^9\Q R<7'>: 7*0[R@0<493AS QW1#*RRTNQWM8"X"V \ >TS+,B$" MO !\ 'YNP,\D99UUB!<0#XC/#?&9I*QS"/<"Z
'TN8$^DP1V/J%?P#W@/B_< MMY-EL &\I0@$UZ'X]V;NZA-$>/&O%Q@9$N'A/@@&'U^LP#72=:)VC!+))&^^ M9R1TS<'@JF:HTZ]UL3%RF,WE39S]]0Q0']TT&>2 MV$T3 06T
]KSV_&8-FKM3-*Z*<.?AR!^1SV5UNN)A/>*MD@3$^HQ2,\DIYL^ MY@GB'3!_?/&>+)\+8GI#3$=$.8NN1O5+0DT>=Y9<;%$I94B>(R%&"\)=+"(. M"U2?XV(8+O<3T/O7A0Y7$
+EH(#S3'">208YPW+02)!7(>%6/.CJBO%.)N>= MM98 MSR2;FT_-)\ =X)XUW)/E<<$ AU)/04H]_0#O&!%LL#ZO,VP3Q !=9Y0YPG4 M+D"#9)
(PWC/$.33^.R<>^S9R[\2$CGA4G\N)T8J8N,6^/L)WV'TR=>RKJENL M.X\V_Q:NM<"Z M[(@C3A'3Z$"ZP";!)&=@D6?I:3*R7V\$0*&1< MAS:Q9^:3:6#;(!*[%&P^)J9A(O=%FKGX
;LN9JNEAA!$D"&"#-0N0!%EDG+? M,X*\D EPF C0G"F:,SD9?4#,%Y -R,[GF%PWDU/0::*S.S&]S1]H47] J/H1 M..9Y)))>045SM@2$'C&MAM^-
BA+\Z>)>)8IL%)K<@2^_M.2#&2>.I'"S\FFU#= M5% =(!:MSWJ9Y*CWC'G>N,Z#Z7UU2*E.#P'K .NLL4XFQZX/"+ "&P$;58"- M,CG4G2:8NYM_=E1WM&6EWP=&
D82@Y$R25^G#"6#+@(6J@ +99(S3Q^W!BX" M+JH %R5+SX-Q!A6ZHL74/R,+V3J6D"==ZYY#!;:DJ73%%+32V^\VFE-G'1OO MZA5PURAX#6<^MG#Y1%?\W&-DUT8]AIEG%V#>
[M?O5Q/7Z'>+D./=?M6VW.ZW MY697$T74Q>UX[?3_=C\6Z58JHL+2\7U?YHX%ITM\;_OTM8M*K/MQQO'95,: M>IYKCN<>HK._=Z(-];1'?
=H=8$%@03%9L)>:!0_MAUP8._8U66V"5@26+'K: M,2S93\V2J3LU%\6+G79/;O5:P(O BP5/.Z:JLZ^D9L9#NDD7Q(_+&N=FOR>K M?8$.J">G9$7/KM20)V-84DW-D@?
K8(TT!OZ[]@Q7M@"V'8-Z N&^31X\R8Z7_++QK1_^;B<(I_A M6DXD2(D$&9'U:Y#Q(W@03S-!I8-MOQFWS5!N_G$K)^H!<2HIZE MV&R\,?
$^RMHSIX_2D%R\2>%_XG*.P9OG7S87.T_SFXC5\NV;&W(Y?;S!1R5 M73B+4@)8U@P93.#Q[[[G=9IS7R3QA"O/,/N299EHSCBCNQ2UFQGL MJ6D8UA(J;253BZ' =/*G\>
3XBH4<]77I.K+,STVC^4+$Y>ISI_HTQ_08+00 M8Z-5,;8P> F3>+X>74](CU>Q%Y.:KLF^1YA6G!3^!@VG](MUY.]8KZEV/]*W MB#1";N,;U2BR1.V3]^S=S9V,U<&Y21,ZL7N*#J;V*
3,9^D;_<2$2.<4(\9F M@8*VF/-QI-N*/+;GEL44DB_P?/&_D'7;9%_P>:JD[]E'H[7A=F6U!Y0X+$S&
M7USR/<=+OKQ+;'(LGHGWCZHR1I1U4Y6U564,H%'*,:CA2P6D_>M)&!.6$,H!$(T.P%Z)5C-T!T EL*K[/0N1T M0.3XT_'K(*2[7=W,JT-ZT#;!=%B5:.-RZRVH0/7*43TL202RUXKL8?
$;D+U6 M9!\YBP(-H'RM*'_O>,7$X:KDJ(3Y5HUEMV(/BH\MI/]1;/KZ[:4M>1-G3I!M MT*_"SSJ>>1)AQU8E WEHZSGHS&:ZVL$-4%/1DKE+8%L]*7^\WB[F !UB@):T1U
M)T_&&N5KA=QKRSVE"3P!/!$6V<8P151_\&1,4?*6Q%VYU51%8I#:M!H6CC M8 P8 \: ,6 ,& /&@#%@#!A#<(N_#B4JK!J!UZ@X#]2!Y8W#R*Y34^6/,Y2H M0J6E;-S^8P2AA79#48,?
NWG]6M5SN8NBT;0A3B&7\-"%\O?(FG+6)IR M7ZPPLVCPJRW:M;S1'A>#>XWU?R%KCE]#?2/$]F ^8Z/Q%W:=S>A: P NS'#B M +R5!< /K4I)"_8=\>0N5"6*,YPXD&]G ?G4U28@V
'EQT!Y)PN4'U(^ D ' MH!\#Z-TL@'Y@,0A@';!^#*SWF=+&[!0[E'*]XH,)3+828Y,P8"(N%G[.HF MV=X5'H3)485)7[Q(+G_SVL?,>0B9M%'=CMSJ:^+*H^*A6%?DJXI@4=WML >;
M$<">9,>C3X^T5%7@$.]>R$]Z;J35;HO$"14],R(F$\3P0"99ZZQCOB#V ?&Y M(3Z3S'4.\5\ /8 ^-]!GDLW.)Q8,N ?R$X7*%)8'#X-XMMO8$#1$P^;- A5(C:L?HDTR2ZGM&2->
<#:YUACK]6A<; M(X?97][$V=]@6FH;L)S$&4XDM+ QSOI4 MPXX1P>PZRND,VP0Q+$" $P*<0.T"3*5,,L5[!CB'QG_GQ&/?1NZ=F)@1KX/F MF!Z^P^Z3J6,_,W>+=>?
1YM_"=19DDX$WLN"-3 Y('Q 3+8I/ M=EAR3;G5ABXQX@PG#L-D"233'3Z MX"VP";!)&=@D6>Y:3*R7V\$0*&1_^M2.5D1:)LGV/2/("YD :71 10(T%/@5+Z4SR5JGC*."A 94YX/J3/+-
Z2.? M &P =DZF1[+$<"VM"(&BB74H0+W"GF12"3G%U0X84M"X!G8;/G;HB[-GB3B6 M:7!2*[+$_KX34HPDGOK1PH_))E0W%50'B,7HLTQRU'O&/&]3,T\>M@8N BRK 1VFGO;Y,
MU>2NJLB]7E.D_)UH\,I[O7\K!;3;N4 [KD?\Q+&HNB+^]UW:ND5EG?UXX[AL M2D//<\WQW$-C"]\[T=9M2B6M:EU@!6"%[:S02"F2V"- M':S13_*K5Y? M) :IZ
&#$O!&#&OT4[/&@5>H%<(=;58J*U2M+&@, ;FBK<1SA:C0I@916VG) MW:90\E[8V/71ZL'C.0[&@#%@#!@#QH Q8 P8 \: ,:HVAD 6_]&J5:I)21@# MQH Q8 P8 \: ,6 ,& /&$-
SBKT//%U9_S O4G0=VZ>"4]9&&EM%")1-C3F'V M%H=?5"6/\G3VJ%^=?C9W6?X1LS;V?M4Z72Q_BZ0M7.^U!$XS%@^^VF(]YKAD M=EB/R[F_1CJ_I>UTMP?!(+B[8TXR[@?
P0ZO0TX)]5T%M&R OS'#B0#ZF M(?%^D$]=70Z"'5!^#)3'-"C>#^6'E(L#T 'HQP!Z3+_B_8!^8/$W8!VP?@RL MQ]Q)NX%UL+@%#^36H=$(AYG$+Z-
D@=S%;900R(6[_X#:!>B.F&:^N80R=7?J MG0YO+D<\//^9"8$;],*^=>BZR'[D YQAG;D7^,)Q1P[Q5BZDA4M- /N9GICN MQ+3@S3W,F1,C[###NJI0_9DA:3 Z(88!,DK;[!#U!!0B)R-
HR0":9W#WC MH< #0H*RMCR02;)W_U IL(&0N*P^&\1Y \DRP[[;H!0JJUJ$Z=G&OIL3J M8N=C8AHF]M1Q"*GZC71TNXCQ:"2O< M]5I7B,7HLTR2YGO&/.&:9&"="K!.)B>M#PBP
AL!&Y6)C>) M4;YR=U=7;G4$NN\Q,4TJ&@*N SO%<%,F2>R4 6702,!"%6"A3#+GZ:/7P$7 M167BHCB[+EF6'DRTI"::0/'U.E0C?T86;]6+/.E:]QPJMB5-I2NFR)7>?K?1
MG#KNV*A9\%VC*#6<^=C"Y1-@\7./$6#1M^WFT_^7-_KU^]:D[?*K:G)75>6N MIHIB!,3M>.VL@ .P*=05O(>R5"_ZJMZ\V@P7=;6OJG6!!8$%Q61!-34+'MH(MN3!VI%I1:W>
)8$EQ63)9FJ63-VHN2A>['2:C&')5FJ6/+#S=2%(.& M!&[&X4E:6HX=GJ=N2.4IQ^RXRM@C30&_KOV#%>V +8=@WH"X;Y-'CS M)CI?\LO&M'_YN)PBG^%:3B1(B009D?
5IS&+'V!@BR0@KT--S[?GP]\: MPXO[\]M3"5D_T L)4<]2;#;>&'B"_14T9\\?I2"Y^)/"_T3E'8.W3CYLKO8? M9[>1JV5;MC;D/)<17*1=B)Y)D>FT3P MV\1E2O,G^MP'-+CB0LYSI-
&J_+I8R*^%S4O6,]'C5=#%Y*1KLN$1-A6G@;]! MPRG]8AWY.]9KJO_>V_:W#:2)8I^OO4K$)[VC!T!JK@O93]%T))=H]MV2==6 MO7KWTP1$)D6T08"%!"2Q?_T[Y^2"! E
%,4%$M'1W98H IEY\NQK[P/\B5MG M3EC[!J+$MD Q.<&_+D,R5_CNAXT@QTHQL5^DCO9'3"=:3;AIU^H=F7#35CI: M6BN[#&\=W_VW@]I0@F^HC/GC*U"X ,WHU\N)1L
$_\Y=/O("'H?L&I;]Y(&" M]T;IB=TW%@-5;8Y\.8P9BJEMB=D4A.#JAI:^R@9>I64>"C2%L?4IYJ[/.->7 M^F+5I'_%/'(G"W-1^JN+2D_TVX V(1%<(O
M+'RB6?]P)C0N^JWQX;UMN=B4CTD=R_)@;5#%K3DHL.[(6X P]\:6$X-J&T3N M'>BTZ)?V0,\''8V>^--''B4X%P?Z'<6HG[$'T/\Y/ "O",07Y08NA&J'SPSA MM=8/4/DYW:3
0B:W!BSB%C%1[8Q>.W)"9 8_671B?@0P>((:*7Y%GLZ+% M'!DA+.V2&<+,OVK(I51(W9309?S$NL[X>C!G IQ"29V'\&YW3JN@6AJ/\#71 M%%2;VZGE @/_" J
K["DQMFHYC[4IL"4&:B0[7[_S6ET'WS\%;]UJMX.>K"Y M$]O*N&XK==V^-0Q_.CY?OG)UW1(]$(KJB\G=(]3/0 OS4?;0;<@[6/OU\F'U MRA3H$$9P64 8<)>@#UED(%JS8,P\<9UW;
I()]_'@98/<^5.@^P "N0X!$! MP;@$:O@_/ K"%Q -L!(P\00@ JM)/%FY9O4U:^H _GKNS$W;#,)@S@/0H9"&YKZL+*>(T6 MO&'N %7)/XS=R<0=P4.$;$..SRYEHK7M%$8+]
(!7YUCN6E)J[DJR_@!V[<(5 EH.P8:-_8@\ M'< Q8=,K\G)0WYV\+!8?)$(_+8O0'_%LAMU7 >N,@UC)22QUE%UZHHMW0/+G@(OY=8- M8S[0.4F0T8G/<@)/@O!3H'BDQH=Y:LB'7%\Q/
M*9X9*^#I7)\#D8^$IH 2%1X"XZ;V?^BA(=IH'H,/\$C?V6WLB3?^J/U_)T2" M(3H1O 7Q_X4U#D@6*3U&BC^Q3GH[DR"(A \M9'_'+L+@9I%SP Q(9&IS>/U" M 9%2< :/1RS;X08J
[TBF+L^;@H>!G1V1&=QF[;NC!%=I7V+F <2$K<&7Q68 M#7L?Q6%(LG4T"D$"_>$HJ 8X(E\!G*:(_/"_<"N'#?$.]>VC($*$F;C$^M2 M*U="5HL;QKUR]P'T$3^:Z.I$\&I M%[
#4('GC)1"M=B"@?(&R^!&4E35.4$LL29Q"%\+S9NU+>J0K13<1[V>2YB MKV/PK *%NN5E'A/JZ0MI_KFP>U?841RATM&Z5?SY?;J>L8!)R
MBV5IW6VV!O56IS^H]WN#W@$%MWMZE1 LH%EJ[TY+SF4PLQV@6 MW!R^F38"AYXGI("4F\D;29"%:!5)-I\P'88V@(\[W&$ 8BW8/7Z!*S& ==UQ MI@=.
[679*0HJ5H",#M!VQ$(AHKZZ()A \B\>0]]=[NR0<+',:[+$/5VLJA'# M'V? 6CNU-K!8X@.&? -LSG07UZP4O!'"MB%_26%C=XX7$_7<3QF)&A(0)..0 MS%SIWH"K8G?T5I)GH>-
R9MKA%-\$_?!&V64K\N3&]>":46PAEW;]F E;^3:0 MVB?A!!X6)!*ZGTB\.)-([,E"&A>+XV_9D@XV[5)93;:_)F1W@7>'RWFN\&]) MZ]M%GT 8PDO0,3&:LG'LH>LF H&4H?
%8]2NK!^H&*%1+$4T+K+T*M!I@GN> M]CT%&!H+@WLKGN,O#ESO[6W(;O%$\.0_LBWX05:FJ)1B_W-&JWUQ1@15F1XJ M3Y?^F\A_^9^OL,W+2<9CGV;!?
SN@7_%/CK]6M476F[XY#^XLGGVB8^(6'(QT M10OM)^BN'[_OO3EM-5=38BP@1(\<39PQ"Z,FUI?WZ[E*ILXX%\A9&8 *R%\#
M_Q;0;W;.;J+KQ9P1O,SC/SHJ"M]P#6\P'_J#1>A3N8FP @PI'.?J\$T@151 "S&04K&[\;(E="2$>HX4.:- M]9!VI^8HMR,17@,EFG&"B?6[Z"KH^H+;P!@BZ,ICW>:I.&=-
YAWG1ATRXP% M[H2>07!KG[M%@<8^4CJ:!J,' Z[(09!QK'I0 80.\DW[X/P)_%%479AS0/N M"NW?!.\]7+,"O.7HB@TX@)2J*7:+EVVL"* 0G-4'Y+<:367UN)E #"AS0-? MI?
M>\NIZCK!L]5HH(,S]*R\XK1?X-3#J@CA$&2+02H5OA"=?N13 ^A""3F#5 MS/E7H.X)#S.)":U/K/.8[$/\#CE5H_L +AT)BJ0(7^(&7$H)^,X=H[BCT*<=
MSEE4PW0$M"NS=LD,GX5Z7X)_PKPC0- "YI4\;140./IQD*%+5)PQ27YI:L=SX 3XW65^D7!022P3*1;3U*HX(5@541@@.P:)*UP0 MPN-#+G#M-)FX(:>00X@J$"QE(+I'^FW4[Z/<*
%@CKH^7M0B@!8@%V:;PMM M[@&03<2GF-4#OD:,7$37Q/K74S<74! XQF&P4RDN5#];N5J\S! 3X]V?! 3Y%+U3A" R44!2V88A#1"E0!^8U'T?.'] MZ[6! R@.
(L^I+TM*!@5+>';,@%$#!@E]>!71"Y!+.BG)5265Z9 EL:L;!B=D M"7H#1.'H-Y3.!.>X8?@E%QU^N)5'[-EC8D??$J/J!LQ]L)2$R#%XCA (]"'R M?^L1_N^BZP%#@JXD(+
(K5G0K],F36+^!'2M-@@L_L6&Z",\HB'XW&),(B@#= M45 F4I_T$7(B2ZTTP=QLUVY2((J>Z5DF!*2QIE%&VZL"Z1/,6V&D2]H'*3J MV P4\BG+]E@FVU3*$D6!\[S!>D#7J]PX2&?
MBG_U+E>9V/?9 5T\B=(CPC MI&!6"((-*-ME]R(E9F2,779Q'@E6KE<& 0_*?Z!*[+)!(,19%3^9/H[7&I] M2=8&26]BF2*;0"H@:I^DP0?B&JXX9A7;I5($O4O\8XM '#'V9J C%;8N#2
M>8/;&P&_!E(0P;!0(;4UCT-@0DR9V12H$6:"&7Z[!2--+&GJ*C*Q0V=3/9H= M]4A:%&H;/+#T7%4Z^9IO!CP # D74BEUN?Y$*)\^J@HZY,4=R4(-#UW"W WW
MN&W\52I7:%G1MQ9SP?AECHY^WXQ%TV#,Q>E@LZ!/B?J1;"T(7HL)6%SZ+L([M=X1+N*H(108$HEC89O!G8ZM4B>*,1)SYGF&8DDL!1='9($1]^\X%18L #S% MT;\%
<<3O9C*9T3,S[R 5&Z5"F1DHGEJHPE!KFQYR,F_81>^ARPI[>R4QDEQ M%MR@_>8T\)G*@A,T1<)9HOD>HXM;EWY7H(&%5Z2'?6=4U4"I-I2!JP/AYR#E M0G[]0,+PN6-\S*(P<-
I2\/1" ?\1,AQ(B9\RZA9 MZH3(X=65RH5$$06\)J%79X:R@%3R.3S_X()B@?FQ>=[JK'(\Y:V6QC3-;Q?Q M@.1WC5N/>JS5<:[T::[@,&>>X\XV]E$W3E9;)&D7M3*JHRE8O.G,B_\= RAT
M'SY*Q9P&P+](3(G_+PB?9#5'7J70IX MJ3]6&>92*13UQW_IS9&GX\H)5?2E M.*#R'2-K,?L"%MB9%#Q_@29U)B7@YP"&TY\'THOHO>8>3L@8JZN$HHIN.E> M9I%JO;
<]JOBB9"DP/^;>H3CB0[3(44OZ$H2PTV>12.>DGW\Q)APQ)!(+AH') M4/"KYPICTQ5ZKX07"%WT-$;R9H2+26Z<*"D/EOU#P/+"YW&(VS3 NQ6HKI8
M:Z@""&'[Q'#'A&FNVD0*5MG SX(J)]2#=TQ!0)\+B$=4%B=O#Y\;6YWDGM! M.4-$.[K3[I/OZF6S-10P)\W\>\Y']DY]S=&5QP7+ DX$F+\B@;,)Q/B:3#-'
M\S$<4_7V0CY*XH#3]V\#M.UXX(V?IA LRR:,0W.,PE&=D3"LPR6%E?(!_#= M"?!%%>XPI)G/*+T6O:=8;3*E$ H6JFCKDE%'@Y=LB?S)V>7DLV2 7-D9G5:K MUVT.!IU>O==I'K)

(P3V%'2)FZ#V6P\UMRG.4\$R7I8=)]4UQKD+6?4/!7F>BFI+<1A!>Q$TS' MCT1:M'!PCJ@T#(NW@ ?)$$K #>BFE3;RORZ6C[,X-8D[1A%$
M5/5OC.4KM_;RTXJFDSPG3.5#+A*,1&!/FZ#+CXIU5U[H0N*DQ MP^"=\QX).Q9N=F1*#%ONT6)P3PQX*"H4[V[>I[S,]"PPO+G0H)8>I 2F5"13 M!BLHAP+^ZW@+[I(R-69X1(R-
Z>#92XLU&&!R2@<$-C9!<"=>E'Z\%/.F%\@ M_,B1Z4J,DW\#C.$;5PXW[7I&HSQ"0Z[R!46EMM#K1:,!68F-\<,\.!5E .\! M3A?^"%N)@FR\QCJ1V\O)*N0
9S!!2,.NUEP;>,TWI\W5#KQO21?T6)HB(]J MH0\I*A).[3!8MJQ,4.3W@\<_2+:MVM_G[N M>O$SVBG43_JKM(TJ"'$4$26G!4!0B(51(1 >#>M='@2S1N*5%H*?'.Z.G@&_
MC,B4"3\L.1AE0._]X2PQT:V"NNF,V>GN.@M^N<[NM9?167#IV>FD%@;WJQ]B M"SSK\9:%V=':_"Z%_723OQ?7_Q255/B3SI!H-[OU?JO5:@_JS?IA,R12VZ6F
M#K#15^\G:"1=7!.3?:5_DW!;^C)1(C'!'9%CGMO:*$S7,"I%;N4[RT$L -!MZ,RGV#M- MC 62L/OSQ[#0[LFE7&G*@'7?V-2<60U0O149@R*10*:Y:Y>N, &I=Q@Z:'7H M*>EBIKN&'0-
]YA7,4K\U IULE+?4:$O\+;NBB?)-.68PIHKCP':B6/B;X"\@ M@S#=5MJ:ROE.4?,G!47B]5ST'L268'"[^+TIR&@T\V6O M(E'R8JZ<]B$F"EP#P%9"2@S,']OR6G/'N8B, &;
M);>7SB,5:5Q8)NG?@5I,YPU\9N[DQ;KNL^]]SS'CD_ECM '@G03I'$=^KUYO MM'J]?J_1:<#_'3AU,=DNQGW/50XQ??"KI8[U^F.-J\(ZHTM"NIK13<420PG* M) ^;8)A.
[]>>_22$#@1Y:392:'2S*O93Q8SHY39K"=-%ZZN;1!>QC32)OBS9 MTP*M-UMO.ET03&)A$E-B=O?5.P05@*W*8J(Y#/,E)D(KN M6IC4Y"QDU2.(;FS[;K6B (9D?- Z@[>;
(YN)Q(E:F!&8[CBW@G'NO@Z*8U8 MWJ-X".UP;+!Y)RNUWMNTE;&B4=P!A:+%6=)XF(%XM"$ES;!QD%$RL;P#C\[_ M(L.M6O,"B3GTQ_@/SM^X [4'Y&TVDV[7ZZU6O]D9-/O-
YH%Y-&[8,G;\ZEGQ M8,5L4MWMN*@<$2J.Z.D JO!-)!L*BCP01?/6T M(-42X]Q*\:X\F L,R:BJ#E\:$U%A67@$; M/0Z#^>X'CVPU,_$+VKA.X/"3(D2MX+B M'B8244[+76!DBZC>T?
X(\R^"TK[3=#5P.$DO5\WV%7X*]1TV3V9+X%2;&D) MG/K/"^AX!;FF/9F#]8 MU&[9NO& S X\8\T]?4=-*8*8]/G[[5QE#,,;6N[>Q0J&;-J@1=A/P,,8#W* M8?3XP?_U&J3*/@BG6J-:
MX[6L<0#:S["<<%AYL]X&%MGJP_]U.N]WR2$.J$ONP@4J/5U%DF4'H^>+D'47 MD^XS)MC_HVCMYMNL:;T[W4]F]EVWD=7HQ$QM+[)ELS\5J74)UESZV%5/MM(S
M.INLU_#!W('.E&NM7T[1>G/:;=F#06LE6^Z N+%7Y*QH85U:&&320KU=:]5? M"RVT@18ZW?+20HDD?]=#POZH)/XCH:ZCEO'/<(HW)U^I6J-:HU7[J\\,NL%Q=
(KMS\>E5\MD%\XE<=CA)UV\+_ MOB^=_V7]?>]RN]XM/21W_ M;P\R>FV]./*0POP7^%>DM?U*:7F9G6A>4I%0NOL\&)_4C4?UTG5""^<2M9L MM,
.Z36[_4&OWCILM9P^CFVE3R.2T__2TS_-TQU+&9%94Q='K@=OYZ)W8KK: M1_;NIUXE%D[FK(D&BV*\L"6G)^)HKZ177FXX6(P9Q1)I?)XZ5B:CCZEZSZCT ME;-
>>6HZ%O8JAN4"ZGV2OXYLEXX%TA8VYJ/)AV+N&-9/T_A!JH3&@H,XQ-'1 MN,:$A6J656IVP>I+J 9*]$^@'T7A+D\/,#8G(]//2=&%6BY,%UXDG9AI]!<;
M&\,G51L8/2=S=1DJ%=EJKH>>E 1U$ID6YL(5OP<>.6"]"EQ4U&?2 T\[T M7>J1\38MDLR\S'UUTFA;%-T4E $A/<4AU7B@_TEV\?#$5+LI8Y%J]Y.[V @G M$>(D-
%4XXXBB,W@5]@>!IP"+(B_=_5:/&WUT@]BSSM-S4>F[$5/=<&G6!_8\ MB3U/TDD&,$5+$&PU0B/1_,#2:Z6+FI(&X*+3^0U;!$N@S .#G>JI\FBQ44*" M3TYW.3;*,@8*RK(O<_!E?
(/]I9QP(;K@6SZ[1\8ONS-/)L#GL;"1!C"F>UJ MG)$CK[D:>9T,Z':+)X#C\&\!*-%#867V8())>@N"CEGN+)3&FDU%TWU@Q% 3 MI62H3]=QK%])WH\C3;"-!K\2%+=)Y]
>V*:=@LE62@)3(Q$4X__&RTLFH]-5 MJ)GM!O>@-K8@S$8LQ"Y'9H^/7'XDZ^^-VL/E.\E 'U(%_M3], I00Q"ZL75J M5$$333174:.?4CU.0(<18\USKG_-MJD;7?]*0V3SPI.&8)
<3_/Q,CPL;\C\" M_[L\U2;-PAJ %ZMH\58K&&HNI>K?I&DD:4VBL&*I%3TR_F R6;H,C4* *ZI\ M 6%W8OT1"-4/*TR#.,(6=R1'DX7RL-'); *3M)_AUIF8V/I(%YI\R?%(E6[. MQHY-#N!
W5!T%U)JO%):LX2^Z!^ @,RJ:_,>28_;DH%O9N#M,WLF7 MS$MJT2^&F2O% >?ING=R@+WL\PU$CU_U:00:=D@;!XPGDZ(#:N/FD74U 14P M$-
W'$W6#MH_?,MFR4JS$SI)>$/(,*%]O>!#>I(>G6._@P/^2 R>H?YM0!]]K M;G5&XUNJ]7H-5O=?@E\),SZ M;G(]'$!/P]+$ '% @+,I/,=JP-;%[\/4&!XA^*RO]- Q.E"T8D,]$B(@6D)Z
MLMB3]OXKEGQJ\+0EQXH8ZK[1L4:F<9MTI.!VC^N#M'- MT736:V]>I+X,Q?HKZ2478]RB&\J<,?J\RVG#Y?1/,F=IO".LSSE,SKS.I1F3>SY,
MDPZ3H1N_I[8HGIRN6^$[:F9@9(T=D'7\ZDS+,H"GH-?S_%7=/ M>AE7_#YI$?T4$#36G*2 ,Q+HR-] V9C%LT?;,%]\W3-HD#4-,EE3+>_PS2S>Q3_2#.YDPAR&
M74)I$$J)FLR4^Y+E*@]9AK])JTL4X$$4DTV0U$1,?&%,,28N^Z\DC:>$"F:" M+X&<'*$3^SC0!)4"N:41J;YRE*=?.(#2^C/O8=E-4EB#%/*1T]S-3E@I0!H& MK'A8OEG#,S&_3)
FAM7J&6TYCE3.D2/$N&$,S;2)W!?\T8%?<3026>K"!W\; MPOF2@7*JHS< \S^.]EM2LX)EHBBCJ2[GJ?N%@R/$VK8>!U$:,5G XWF\.6X M9)OM3=-]-#'K[6P\D&FU9&J=R=K-
SJ:9&%O;>K=H^/MZGJ0!E,3_U(!,EY/K:>R0%VH6 MT/S)J8L=].B;;FBR-LW.3JR_IJZ7&I0K7$@H-0@=D W./2%W@ M43-JZ\YU:.BP]#-R)?@^AM2HXKT-"7+3. MDTVFI:&K#HX ,
[\H2HOG.\6,[NUA?K,6L2.5Y!SP M9?=!6);490/?ZIS(MRC4T_)[G]*XZOQI=O[$L&O5^K/4K3\/IC[^R!KQEL7W M"EP KH_34\Q/2'O!J1\^#0@!YJ.BC/!2\L[@U ,,^F')OS!HR[F95'](OP1
MYRS@'!%V$]6B #:-FIY%D\NXF)0RQR'DD4KM"!T=:U?C0K2G0^Z'-G 3+VCZ MR#18;EGN*L57CM/%_0E3N,FJLDG!%JSH"!0E=(HU*;YH#-]P*[MT:B@(>42[8UIDD/5X@.-4_(%X:
44J=H)H'PT,$+1XKNF^B=#+U18>#+87O&)#W7S^2&J,K%2'!\P2,V M2^=U4(*AD>*>ORLY.P$]?":189+%7/G#9/J#UO?1#^<*IJ-G-:1>:J,ME\Q. M6-H;L E0^KEX,R>^K2T*?
7.4V3VCYW%NJ(O -6Z,V(BZ-FKV[QB$)8UR&@J(M9IYAG0,TPLQMP?1+,2-,VU6N\$*@ M^8+'3C,#CH. K8[!DQJ0WF8ZNO:\S^&Z"L3I9*"44 M8!'FCX7-
]]>I"Q5O,RET8^4)&ZNYF2OAV^D=Y.KQL5,*9P:XS+D.NA5MAPU MW\SSC%GAR1A(P!002FRQB@XXAU1Z(N I)%8E;-31DLQ=Z7"B%+R5E3SW)VQI
M&@1Z*H)!#$0KTJF.GCN93;2"5 A01XF;D.[]&IK@!3G.GG"=^>&XYK8DQJRJ,);-07 M'LZ;! MF3C)4C(>H)A,M?CP#"@'6*WX*](>*7L:]8>K86 M0=PD>1&*3!F\PF>2"A%]DPY?
93(38%6)_U;$6E<(EH(^ M++L53YD(BE9E5' MJ)"I<5/D[)49?79R @I39/GNBQ)85QSV9M*>"FH#H$0RI\CEO"*>L/@",BD(
M__1='!>HSWP9BJS0\>5D\AD!0W@DM)DWRH,Z2+DN:YR-?AO'(:;/O3E-VCZI M9%]A6R@7[;(0&NDD5'&C\Y#=N4',O44:NQ68M,# 7&YRVT?>(HF>F'5A^'K2 M7^1?%W21!
(EDKEYAZ/\Z]2[\.B84I 4!)BOH,]"39/*B?4)X(J1+*C51YIH; MP7=*JAGAF%>BE$B2$XZ!57/="P!W+'S[;YQ<1TGL:%&ERY-7"L'R[Q7O9P8Z M"273B$13!_D-
#DVDN>BJ*3::C._PC46(#HK51VT@%E(KXORZ >>ACQ""T+IG*ADFB&A*_L:@+%\. I- 7J%PN M8W1@H%)!#':>3![F0D"I_4HN@PJ./LBC^UR2\PV#@I\7)8'..L1BJ(;(71A ME5'NA.;,
(AUA>/ 5%5I!3^=#V6KPZX),=UM_(XGJ"4&'D5Z\Z[1)G%+)\3,, M,6&FDTR)2F:O<1[/R&/]SE@[X$-1CZB,[17M:0/^EMJ1H]R7J'<3D0L-3"49Z,0Q
M5"XH"4^70$E2'"U0#Q'^+D1&>@G2:^@"AJ,C!BQ"QQO%GO0+KZR(Z/T!,7X9 M+KG-3RK<>PVXA\H_X)'C^[',MS0P@V2-9N>JRF15PZ@0Y_@01VL#2RJ+(?^Q MDX6!328_$HR-
M&",*X:@K=&S6'M+QH[_)3*E[NJ^>B7Z*8HRW9_*=^2H?WM*_9Z0^2AL^Y$S M%YGI:(6K:(Y4&"DOFL>><;/2<8AN$RH'QQ0Y-=C<\"7,*=%EA$J9%H<1>O[@ M
^,5Z.V;244:G>!915A)GC,^*XXH#K/0K\Q79M$BA6N1Q[!3W5;DPS)E'0-Q M85(+IB+%66#/@J5!*: (S)Q1&.B3ZV1_N"4V_\N[JI
MS.TVBK;;ZIRL^@[%=A,$D#ZY(IF5=9\Y51NM]4KVL@LX\D# \QRO0W],D2CQ MVX95'JU6]Z276^=AFPBY?-CL9J%%><,\S#QA]@&O@\NDT8O,?-VP*+79/NDU
M_.%UZU(PN_GW?R32XVRL]ZOU%9D*8(^\&#]6^V_.%QRNRY]F>H^I53GXJ)[]1Y>17.?G9YLZ%JN6+1-C' M3$$()M1,5B;C)#EXF-"NM R1L&QD3*ML4BQ#TVG3LI
R.ZX[%\Q5FZ+C6E*< M79"Y=HVI)NK9=&V*O3GJ>-0: #V["V94D9_3Z-!'Z5G('=3PC1)T5@"B#;) MC30),I$P"N^0PD+IO3)&*K>\4C*I$S[@K1Y;:M^68LA,Y"-0V7[DXM:1Z:H, M?
NPWBJ:=<&9@>N[JE["Y"S,TA\=B[N39,?/H$B\#57IB=V!9Q4K.K;&+J(,> MT!R[,F-/8U>D:S]Y;_L3+-OK2)\4O<,9,"4H^-\I]%O=#N#7@^;J75[N^NF
MMMPZ36_L6#J>Z0.KEAL\HXF9\)U1GM18>5(\;# BJE[1&1G*U!CJ5H@^/IE5 MY:L^ZQ-LZ(@K)XG',CWS_]69HSIY4K195/U2X.K=2$:O* $+\R% +JM:=GF" M$^O[:O*6[,X=.F-
60V^Q_C1D"0$[D9$)IH,723(6-S(KZ3N"2XF3+T.+\C)= MGF3,C^UN MI]OKM.O=_5&XVHQU+!2N#RP-%2Z31#&SW%!7R*TR,GK[I',C%>*2)%;(B^WA
M6:1:A:H7C4\LO:9,L9'HH+XYQM[.22,CW.\$QTA@GO\=2YHD)7E.-['.^E,- M36GEJ="(BHL$),R_QJ^,)U,HQU22 % 7\BEZ<
A*W"F(N7TGW6GT))9VJ)Z(@X36RY8I1HCQ0EE8IY^F:/$0.8!4Z'G(:'*RRFR(^@ M<.Q"KXA>2.TZJ*_M.JB_.>VW;##15IT'F+"J+@'T-50O,:7:SVJ!!A)QI/OT
M)C'JU6[V%.823:U72MI,J.8!+ZO!8@IX]1XZ;SZAU $:'^)6.8E5T2F-/3@< MI\6>D5V]CLM&\W9Y:H%,*BMX(U]-/\OCJ=Q[2>E/D""=<1=.,@JRS/,1J%XP"7P_-
L2%9G.3UE5YIR@8M+S34S3:)^W" M4QRJ5\?V=;VK$/V;T0(=OQ$H?#B4>HX<.-N<:W=ZG>:@/>@TZO5>?8?6W!J] ML=76"87TOH]%%TR=GJG3RP:38N!.1&:-
#"4XHU$\BT7WP3%FJ8Y<1S39__Q M80;,^^&I20PT-HE2?Z3A.,-!8RQI8&58<]@_0EJ<9MD@Y1\PX6BCTG%<2XXZ M M& +G9XE-JQ3\G86EXBT1NU-
LNG@=GW6>6]C],9!FJ*.5%9FIFH>98;,@K++Z53G!I25+AA'9N\&^+9A M3X)EB]]H&E7RR8[82:.,1)G7>>S)R<%LG<2>4+D+4]KW@9G+<8QG3#S,Y4Y_MTH&_PH5?
HXMBF4UUL?_D,FO:-)7U"?"3Z:GUDVZ[TVZV^ZUNM]YHO?U@!F=P MFLF'5&R&/GDT]34WI[73/VF\W6D"Z9@9*^UDG63-$\[Q)G-KMC/.7.OX,R]E3/CYSPG4?A_E8NRLB7?
49*3!L6% M 8G=D5&_*4ZNR:C-<^Z+?(IJO)MK![V!='/I]CU4'ZO*JA'24,*'/!G]>-> MJ"DG>U5B6'_7Y/3D8V^)L'*R8*4L7DV!+2*L5S>R7 >(M5/W,CQW^3S@CGY[IA+!385XJR_:!V>
(<1AY,HGNRZ[&GD)XF*LQLLH9JP82^*>-+ MPKB6Z7OHG#"B$MC8!-NF69A&$5'=F%%--'+#43S#;)@1?8"Y)[*B5D=ADHX0 M& C %:F#>KJ1M^C6J/L]TCC<-,
H@(V^@'3Q^;X*HQ&R0-@7)LB:&9L MQXS2"%>WC!SQPJX$NKY"S* 0W@(]O]6)LO>#K4;5;#(=BZ(3YH>H'CNC[UC M@$R6E.0T8Y!=C20BZ:LV.O*+
(ZE&DLG89P,!9.8.]:W4(39RST1):YNE\XCD M'%$;E83^R!\4,M&3V@_,1=2X"V,E6;TH,LR,QE]($%3]S<8O MGY&O2LA1CZ0HN;'(QY?-JP?=1K_3Z/6['9RR#UMTS&MTG-2/:" M?
[!HTZCDH*!4,(7]T8A*UY],!,TF"NA/?H^Q"-@1% M/=9$<"SIR[FDSIHS)\MR7T,#))M>7,8H#'UOJ]6J:&I=F.14A/N=K#F6JS-, MRPW6)R5 M?O9"5
*H"0,=,Q313OAC^B=.%PJ0U7SM%SSU*QJGDI=_1<.PML MX4M0XL:A,\G)MFETNOUVLU-OUGN#)K4(.*11A;:[WO"QF$]#;'+#1C]EFVEE MWJONV;(]H1PN0X23KJ:
6#9A*"^*/L8)]A(C@L:-/[TF^@J0\JOQDGT%!AABB;G3@C M+(4B4VU()AJVH597K4OSS;P5H]&=67,F8&6K::VB5^H\X*YLY &Z$'AVZ\U^LSWHU^O-@S(GM66+]FS!IH^%0>F3
MB[XYD?.0;D*9?)SJJY1R."<]_V7-DW#=FJ6KHA^0U!=%J2V^9N@Y-\[,(0V< M 26FT>WT6P=E%&*OR"#8 MT;B Y9DC/+/0-%)^-NK<)X(\FD/((D9)S-
&4^FSC1W92UNSJU^H(CC]>H1JC M=E(78B7%U5@P'MVC?)=3X["5J2Z_HI /O%YWQD4!# M1=66F=8--M(V6XH#BU#O$V/)T!6#LQ-HA8BI=HVZE:!TD0MH)
^<5E9LLKQ9X^J[4UG_H."Z/3Q?5C@'CBY=YTI&L]HUO-6P)"SKE: MV4ZI3MHI=>AS-5L993!O$T?28\6'!(&E#UO+;E;JB&=BA<2;)RPC:50*?C73
M2:?;8[=^I'/%$G!0AHIT@"'%QM3_,XLX:.HSJY'B(3:83.&1-6RD"J6)V@Q4
MC\@ZP>&;#A6Y9W&^FR#XJ5B=0:_I>!7VEOC(X4G8#%]_!6_=2K+#T$!E+T^4Y1WPWPV<:,GP%BI8C2]C.J-C?>0ZL.GP!]K
M@ADA[.$298&)>8ZD*K)P8\%D:8)*GGNW\U1*RG#% N4,=?M0_H.X./TX],=_ M^C$'7GJE>/B&5:G-1DY9ZKHWT#J*^L;+$=CJU)]E>=8>-B.-Q;B7&R)1$I4Q MJ"1A$F/&<
M^"8D_]E2[8HOBML$\X#)YA7-A-2P-5D/B32.KGITG&M%$ NG) MRT!.&$1SH3_@*&!=."T9G!QEE,R6%%:%GA*F9ICDYY(3[E- M?\:SH2#/?9/H+=H[A;/:TG:?4B&6825Y5Y!4Y.Y
Z1AP<9EKZ>FXS-!5N0Z7 MFYPKA29B>J.8Z:64/2&*I"$*K)7=.9BRA)JTO,R%=4_7,@M".3)Q(:Q7=(IQ M.("C^^+*98SY)KX@ SFF+X6RF"ZA!"&^NR;>7<-WUVC6[!0P 5/34_.7C.0G
M79"] @/29\F.H(RI!"9TU"GU>[D-F1,I2[Q35S-OEZ9"BD&0)5K#^%8B-'P[T$,9<7:)57L(?5X?'&HS[)OI]J;^C#EPZ@%E "%>P$^.1Q<.WTCR MI57Z69K!8MHD?!>=
M^KZ+ZZ-.N9F^3JSZ;0]Z@V9W,&@.=M@+:PU7I]RS96SZ6#R>\NARU++.BC<# MF#I(0*W@EEN_:?>:;"X*9@G1H$P:7<489!A72=RD2DK0]%1(.U!?)CV[1=^F+OA&W8I"]Z..
[U)= M/45 1!Y=IK>IU@VJ(ZC1H)0R9&6;4?4*ZJKI>.:,;2 >S>0B-_+DFVWKUL$0 MB8\YL!C#I?1C"6PYG47VEWCE@J>=1N1B=-4]$*5LT;..T\,T2&6#Q=5P53T)
M&75S'*'L6\8\5*DWJ4M460:)/6LK(P#N4_=^);?-'7K!_>>#@$ZD=&3<>D@ M9JQ.MIX5Y1OR>\REI8:18GT>D[P"D+R"_%+P"!\DM)/*YD9!(!<[V
MAG4+VCYMU@O?]#N+K*6@H!/^JI3\YGIL$Y?9Q1]?, ,NVV8&+J;S*&5 ME7"BP[0<1F4>&5V@8Z*V-0&2=0$*^&K$2Q'HTTV",),G]J505',AA,(,)1%,O)9)5_%6O)#85U*YYUTHL!#
(A_*<<791-6C'DE^:(FU_RD&CR7> MIA9X97^FR 9I6MU:8$D,LJF\V&^O>L,JG MNL\YT<\V5G^,IFP,PN1R\AF'K"_^ FY]X0O)"QQ/2NDOP#H_/XC:;"7)^:>%
M5!,P]B4%+%_IKM7*2/9[9L(M USD8;7?5DYS$#A2!+#9?.7E([Q9[D:RO1?G#\3=Z1K L5!=I?*?QPH@MK"' M52%1U+#E62NE"->2E&ME'/$CMI9::^S#'NH4&H#E&I5
M*%6A5,6E*I0J-4J5DDN])BWW8$9=M4:U1K5&M4:UQJM:XP"R,2/B%=[>O&O6 MV[;5;/7A_SJ=][N4H ?T_8A(%07Y&Q]$(@_V_BAL6:ZB(F^WJ9[D8]H.ELOR
MT/ZC8.W!V[2Z21'@W6XG,ZNFVVJOUYDM.\$&[_I/N&*<:RDFT^ M/\@4NJ$HOK-G]_JKO?,.B!![Q>B^/ M +H-N]5:G5Y9$4!% "D"Z*[5A^#E$4"[/[#K@V9% !4!%!- ;ZTR^Y=')U6
MV^[75[MWE(8 2F2:=3IDE;UJT^PO58B0V&?1U W'UMP)H\7K-M#66*X\#"EG M[/Q:-EERR==XMU=XM>5B2P.[VUMMO5,:IG1X1#Q:O!\\PQ0K/]XW&I5#HE3+
ME0;QVSGC$=8RP4J.^&V<[6&W>JNE;A7B5XB?,\!B+=.KY(B/+KBF/2BS Z)$ M]M=1A,:6:WH)>2N[JS3<**T M[%TO!E9ZQ&_T[&Y[4"%^:98K#^+G9#^L%_LJ-
^*#X=7NVMUF97B59[GR(/YZ MK:5?).)CT_H6&%[=\B)^B0RO8PA\/=;3YW6;8/G%)(@ ==O"_[XO)?M:>^LY M7"XGM64M@^Y*S%^ZTBAS!1@C65BYN%W?
[G4/E^>UWA4=FS)PQ$27DTZSEC'Y MBNIR$E;6L MZ!="=>@_[0/5'TLE+55RV_K:S38E.3@KPRBRS/%SB?45.%3D5DE-.OFVGA-()R*G;J-N]UN$J%[=&3M)^_07^%8-1 M?
J7!+JLS50\Y.Z@(5&L;DB8YJ-%6*>LR/3-&$ MP_D 5\87_AWC$897?A:[)<+P(?1;8\V^MB_B M@T\U>G$/7QB[H/EVOZMQN)\6(M8&L)- =#SDA!$?TC# #8'3V/3^UTLT+]%)
MFR>K*67ZI!L,(MLVZJS7MJU$ &V/?XU@/V$:D!FX,NASR@:L7LI_$3A9IKL M^2."?Y#IBK'P8F8]?$',JD_FC*H1GL:VU,$?']E'PS#O'9X:'HJ/ID?.)[-8 M>D]E2,]86 N@&!3=&J>K"8?
*'S:WZ#L91WQ^;,,/SLASFGF M5RS\,044O0(T&RV6!Q(V.O5>K]OK-^J=7]_9:Z].)SR@&DFSGM0YK'=? \[? M6T 5%AU(CWTZ3G7ZD\,!,9B&CJ>APQ$ZQ)6 Y\SC2
R;'[MW+LV/QX'WDAW) MAYPH"MV;6,RAC)\#'@(G!?P9!IX8!YQ-;[>N0.F=,LLH"KD*CCT6'X9%P6^ M%4<\
K:'"XWC4$WUA6VY.+OWW/5H/R]JV];#3%Z<_FB<37@CD)$Q)*P%IJJ.'3/&@.8"311=^S0<2Y\ YW8K$'%HY< M%%,X*3GP,1Q+\F()V-9]$'MR8+ ^(U=*9TUFOP2- MY\^^)K[^
^^M1L>PS'.4@:UO_<090Y>O#I9G"*B-8I?X;NA')AB:.&UK M6V(F2!BGJA@\HIL CZ.,1M<#?2>]C5,]=G&7LSCR:WF%YKY@!0.(=O,Y=4-D2&OB!% L1/J $%LD/AP<^R. %%D#>
MD#!V-,<'YAM2;:20I&"3" -$2M?5?5GWH'I;-PPY>OH"G=$(#2"Q&?C?!.XQ MQLTYA$,+*QC!:A*KT8V%&+Y ,F$B>)HRL&':]EHZBI#-@]"$FORR/"Y@!P)1(U0N-#_@T61)ZX"I-Z??
LQCQ[L*@SO@.W A MVAZLKVT/UL$<;+3L>D:L?&TPMDZL(1(=(&;L12D%AMKB]CYP$XZ*/RCV$(Q< MP3=(U4,%!K^%_A1-&"Z\;"2UXXD7CZ(XP4#!!9%S,/AJ=,^8P$K!G1&#Q4H:
M#\5'B=B0_.T%:D?DTKZ67)S8N@2I#:KY G1Z/Z M+.GN()D!KTD@(IFAE$:A #(2'@LS28@7RE]+2 CI>[LECZ0'WPN!-R,IS6/X M":@NS?*FCB1Z?)',&H8_@2*!M,X9 AK_AG_2
M+WV)LD8I)+ O>:= ":!Z^/#C2!Q?")||$=1N@*(QZ(%"5Z\C'SF@",+@+UQ) M<@XK?9!C$4J7HY&#BB.ZW&PR#IT$)/,42,@8DUQ..AAUA,L$Y_DD61)? K0
M)GN'XJM9__!E^.,3_=CX\-[28HK+;P-'C>CQFV",QDEB/2A!19J@,P8[T;"T M,(;E3MR4[HC:W8GUI^^A!42KW)/2!PI]C%D[:?_:#?-<=B:X@81H=2U9.+?GW/RTR@$'/[X4^,?
MOJ56AQ&(#+[@5?H09 MR1C%3@'D4BR .X2G/ MTASO7,#I6T$$\#KR("AO#?JUA<.B)JWWVQ!6M.Y#-V*U8#*A@,*".11""$(7 M;DK0!_DD5#Z-F<2D8K=@+(KCD9_
17RF*R&GM*86\1J4]]0*+,=@"?2*PY& M<$"(CD@9L1H=,C>;2SX2I \|"*Z@&4J &+.PI($JM6H'F9H*?*/7S^7DEP>] M#)\!4."E #F.!I6>GDUH8W*]^.&) EE>___'GM\
(79W-.Q727]0!4@':R$&%O8-T8/Z20*;W2L3C\ MQ5.^;3J;VAF*+[7_\4$D[X!)5/HSN1D='DD7 3BRXEOW#S%B0EO]>5,9&+(MHD10R>#$DV1DBW9#25GN3+KE'W^J?
6)]=D)OH75.E!]SC#]%$6H=0_4QZ=_P M-SP%[5ZX?NERQB*H 5M-KM"V;N(HT8NE'IREJN0HQ?. RQ".6(E,@"")1&"P MWN%3:P("I?@W^"]J0L:?GI#6UQ'HT-DH^@
MO(7Y4R)/D;7@^'P.W_!'"\)*]-F@U8G>STGL^62H37)6-M2H: KRYW:::-Z" M<9!W$S5CP!3/%6J/0'[U/GR+X^(GPI>$QI30F>3VX:>T/NKX?HQ8MR[=(/!I
M;ZR(?/YBHDDJJF!DR1((TQ=#+MPX1>W&\HE*VQ'1U7M0Z@.B*8RJ $VYQ).6 M#4^51>/3NQ\U/$\R?4<'<5C]0MI 6NK_\GPO5D8= %]V674[ZZ8&;D#O:9?4 MS>F9]?'7FU-I>
<+OTC1EEK%!&Y:(\&O'P-],$T]9G:S 7I(1;7(+X>? 42BZ M(LT62MY K\N8P5]#/G7G@JMA-D#N.Y7N,G+"$,@:B.6!C9-]#+]=ZV+CP/3&;W2:!9XQ2*F6E+0+I59T&RE(8<;3;^,X MI
P;9,++*I!Q]QMN.2U6-MERLVC+O<'*ED6Z4,I1JTV\K+)7O'9,3_/1;D%' MN6%N^X^DB'6[0'3PA$H1(\^1R!A?$N,N!7IK:%*0D.RQRXF,9G%,<>5? U"R
MAOXX@U*7[95^.R.J+EQ7PNM+Z13H39VCD\:_U;\#XHWT[\+O"M"]QD>S_>O% M+NLGM"9(.2OK\P?J#T<-\40_@?WUQ=M9QSOE\>XAX');[]Y@.O1AN^-]=$_? M7?CDR>#
=/E[G0:1TRUO5_TH5J&2T54%E 3DEZA-/!I[MG/QJ5KJ(F>XUF26:7]I?'M#_>+JP@C/:)38*0#=$ 1_/\2Q"*-$K,HD0[MEK%-AZ;8_?[;C=6^T659@IIA=
E0>A6)D+7V[56O50(W6[;K<'AVJJ^I D_ MQS"?X"NFPL0^-@71F1F4:1[>,O[*I>?69I[MGPVMO?=W.>RJO:G\/9<-RS#= MDGS&,FOD3*,=481L;H+V?
GLPC<22C9D7.U&Q^XV#C>K<_,+>%\1SZLCGLZF MLOY Q%,?V/7ZX09];(%X2J05O'I;6O^OT:=]7(4NZ*=SQP.(>(BMKULM*"7+ MRC4[NL]HN\V,%
QUQY_$%6]L7[1[+;LW*!&O*2'V'"VR]IXJ-W>-K*V.W>KW MRXNL)1)[QV(_V:!]D5MMC#K6K7D,#-^,.5O>'6%:2ON[)7;R"7E+WF*>7];
M0RATWQ1#^_X2A'#M9W3KFX[A;8D$Y*NW"[6 =%1@HA*%I>4IR[-H-Q>%W(Q#/5\ =CN-4G*2$F#/\2)K
M]O"P#03@5I&U93=ZY436$HF]8[$+EZ1>JLO6ZQ9\QQSJ61Z:^ZP\I>R$CHW# M.JU6U^X.2I2;5,5$CYA0MIG_M$U":2.A-.QF]W"3V:OXYTL3^%]6"SVQ6>TK M3R] JE5%
<14P/:1D#1J4Z-.-0M5=N#[\L[O+D!*$"O?Q/ M^ :V%OTW&^/%?V$,NFT"NJ$13R9-SGW9)?5!W^X,#F?5;HU*I!+P"_PK
MFIG]2LW8#M18>T>MJ\\D,W;9&S&C*1])XJ=TYGONEK;3EX_\.N)T%_Y*UCL' M#+_.;,+7K9KP/5N+?!TM9I])]Q+H'ZB-6NCYA/]P'ZUM TZ0_X[R(CS?AK[1' MHS_=/KJ'E=
[&;G;Y=Y=940?&7C-59N=:M M\F%UF["ZV[1[5>"\RAC+#9R;(?)7'AU_48DXW7;VF+>5Z,7ZG7LNC9O>4$YV MFCV[W>^5EY^4 (6.%F,[&1C;2C"V=1B,[=?
M>K]JN5R9DKD2$,=/LE$E $O6 MEZ";,T[Y&1+P++GI#57J9K-M=]NE4JA?:3WO"T/6K$G7SQ-^ST16&DSJ\N\RRL5CL HO_#M MJB!<@##\.W9#ZKIOA6Q.Z$?

FHN.//N:^IE:QU:=&8^8@EK/504.04&]EMULE$BOK5HVEC,-NEJC M6N.EKE$B#O'J30W]O\%R.C\#\^)H$_F/M>U(K^H>6S7QJ:AI6]24U<)VW7R3 MO5,3:,.= XXS>[7-?
F!1]D!3RT_CMT[U5'FZO=/_\SN)K.*A_(30GCZ"%O9 MI-[UY?I[8=6ZL<#2L]-)+0SN5S_$1CC6U>]__/GM\7+XW-8W2Y#\@"[NC[_" M0G@;YC^_?)QJ9>]J^/OGVJ?OGX?_K
V_7'_^CI/5[IT%5SB"BHS/4F?Z8$V9 M $YS_O#!DBKH[7FWITPO#X^<4*QT$CSMVMU\JI:Z,!4C'8!\"L@4 7T912,^)6.AX MKUM$;KFJ\A!1V73*
[2H/S%78M]0;>0TFI?'J3*/5ALRJ6[<[!S1 U[R$(J-3 MCYF(MM2N>;]$U >!/WCQ1%0BY:"J3J[6J-8HW1HEXA"OWGRHJI/74CF.I9ZR MWWUJ=?+^PN*M5M?
N#@[7NZTJ1JZ(IYAX>D\M1MYC8E2[;;=:ATN,>K6UQ]LJ MY30P_5\QC]S)(J^Z4Q+Y< ;:2L2QGE-Z_R9A,+/F(;MS@YA["^L^=*.(^1@R MPS:&XNOW#.LZY_,P> #TB!A\[Q^9Z-
RK9XUUV&%D1UK*"XWAW?4QO//FM'&R M&BNVX#8\U=WZ/A_]C';^7N@S4+J#:/86V>9=3D67AU M!! \G WXP^?
8.NT.4.'$NIXR#O@A<0MK@'T&2#2VG%O']7EDH%OB;%8EQJ(^ MUKF!+YSLL5[X8"0(P++.@MG<\1< EW$\ J@@''++JA6@. 1+N#OV D!@*AF M3US$!FO!G!#OI6-
%@96#KUF9BZNT>!6'3&$I#Y_@L+H.+N.(1X @\.4K%F+U MCL;56G-M9,6!0>V3WNKTL;>"466?KE'/3B[NE>QT38S G=17!>I;M)W^=PQL M5=$:D5CL19C<#O?
OX%M"Y@"9P;WG,*5&5EH.@*&_MI??S,E)LQ^YET_,9Q,W M^@)W<>&+#9W+C6W&FH#KW/KP$R@;1:P8$!M)8*[V1SP'?H47A0MK' (C(HJ(MIBZW1M3#P+K'1@3.71
2@P&3E':%! 8]0+'YWJ4)Y @&/%,\$'\DSGDT^(+ M'K$9<3_\NSO#;3#L(,GI Q_XA?P.K(Z;D;<6):3^G__1;S9Z'[@%&XS@Y4BW M1-PAK,Z/AO&)QA ('L'V0?'@&HY9S2:B*5
&2I11'(;841EO8>Z 3!G'+[;5 MQ!7L_SQFZ_>5Z/>KOA+/]9/MKM"^V7\!A?;GJ'B%4IEX607WA^J>4;([?;PZ M>EEA+ ^W5EF$/%7H]%;V&H&]Y5JM>
(5>%7+OF7567A]?:Y>'@34]*A_I7H0MF MP+PX_[*Z]]=W[*39 63ZN*/Z^(K@C_.>Z\(_D@OOB+XX[SW@Q)\9:Z\!J1> MN^*B9+@OLT(/:\>O7912X5 9<>@J"*,)
[#.HL*C"HHH353A4<:(*BUXP%E6< MJ,*A8^!$)2K&.XHN5R(W[MCJ[8I+@09EZ98WR,Y.ILS _\G* ;RBZDF9)#A\ M<'E-?LOQAIRSZ(\@DG_\QF8W+'RTXP!+7JX]D5(4;3Z7L-
^W^YW51.W2=-I[M7=B_QG+E0?C&EA$^#]O-A/Z\!AO2!7LYT7)SP[J$?OVD>[@QG!G ?UL>U*OX M/*)],[_%_0OF\\U.U0>X5,N5!^%;^T/XO;+Z7O^DO5HP6;'ZBM4KS&_G%^V_
M9%;?L)N-BM679[GR('QG?PB_7U;?/>F6RHA]6T(?VJMO: 5+MZR:U1Q88V?! M=7WIZW:HO2C^4]!B:B/^T[H.FH-SN.Q#B]UFJV6W^Z5R+)0-"X\6Z;-:0^T4 MZ?AN=DWYE995BN?
@?,&8R!?.Y[MMNSUHE G?RX:%1XOTV-BP\6J3/BHOO%.GWR^<' M)_U2X7T976G'D([6JELUJUNO?&DE94/9>0H;L'4MUKUZZ!3"A'7ZKQU!7//SSB9\7,-
W(WE)7G]^QNO>+YY5FN/*A?,%3I M-?'\3CEY?HG\;<>0NM9M6#5K4/G;RLJ,LG,:GLN,NL",^J60PXVZ72^7Y[]L MN'BTJ%\P=FJGJ+]7.5P_Z5;^ME(L5QK$SYM(]DRG0WEX?
M=NE\O)7#94/%K, MSR[^WSWF[YGEEZLDNF+YAT?\K+#Z\WT.Y6'Y/;M>+CVG;*AXM)B?%57?!^;O MF^67"OO+Z&U[]=EM^G\#0:.W\-!Q>=ZVT%?R4/QK[:WGL+GL'(KGLKG/?
|>. M=QW\'C*U;XRA1?>S: M%_A*;=$CIKWLY@O/=>F45?"U[7;O<%DEE>"KB"]%?-E-(/9-?'L6?*T2%?]O9O+%9 M,%+D(*V#V[V6W1N4QEV67;,_=?RWM_;\^)/ND;::\<]
(Y)WUS:1*:YZZQM,0Z*QBX_:^81^YD M82Y*?W7],6#!;Y*0AZ-1$/L1MP*?68X_MJ+[()VL:CDA0Q3D+L"8C:V1&"6, M^&)%4Y?#4XZWX"
[<&'X["N!39L&^%H![\);%#+\]=B+&:0':L>HOYXQ/KG'FN_W?, *7A-3-X A>P)F$P4]^#A>5/ M-PZ'?0;B[9*_Q'''-X /MWHX5U[\)QQ$-(%?[8":T%Y=PE #?[7D6 _ $,W=D38 4@I"?6-
>X\@W\'5X5L=L@Q&UK0/((08+K 0PB M%L(&K V3V"!GV>P*R!H;L5XD)L%K7H6S.:.O\!SS@*@>P#_".[#C2SX9NQ% M_*0(EUX+OOZ(;W@$+W ![@L+@2\O18+G/_^CWVST/G
+'S/\PCY.%PG<5%D M5?BGN\"[,S^9.6/"7%C+O7/',7 Z>3WP4A>Q'J#MN3,W0@(04 ?4C^A>;?SC M% 0)"X%/WD2U*(!-CX(9L!^\40[["B(\G.%1;J.IK5D,W1^"';8; MW/OZ\[F0>\ N-
CN*/ \1C*+$Q>3%XIA/X0C(@%0+=+Q'BD*Q Y[&'GQF)U^ M!"2T1I[#0=Q>_?[IGV^6I6F]_C9+#,I/2*>AC]Z /$N]Z\OU=_TR4PU"^+#P M@V4LL/3L=%
(+@_O5#T<,2/#J]S_^_%;XXNS@E=(&EAD'J!C=C[_"0BB/S7]^ M^3C58<.KX>^?:Y^^?Q[^LS;\Y!<"EU $-B/DN=Z8,%!$/
:@U@J&KJE:271:/M*'I\!K_=@VO_^0%HY]OA&KJU_WN[6VN>]7NU3\[Q1.QMT MAY_.&_UF<]A_8S'0<.=X26',A";M^C$;#T'1'9XU&JW&X$NMT>U_KK6_?&K7
M!MW.IUI[V&@WF_76IT;]"]X4:882J5#_M?"RYLYX#%O7O_.Y,]*_BVL%+DP; MSR;?8HIX@GYL"DFXN <*.%.$76BV^PNT[S"$GF_8[70-8 -PL?[_\Z;[.'?; M41'?
7I,'L@Z7[B3UPWVPOL&S4VY]!IP;?[P)?Z4]7H+F>P.RNM6PBU(,=G5= M!\@K><7HWCP0NJ^=3U0RJD AMP^LWT*N7X5)46@5HD1J.*NU1K5&L>Y1HDR M=O?
4/$+9[SVPTP[:MG4H?=<1)NXJMQ4;HT?+PJ +^C"5CPP_FZ%B?FP)OL5! M\4:S+#UPFDNE0KE>DMS MT2',X4'PQF&;JY8>":1 'XDVVS# 'BG6Z*:NE<>
MTGZY:#S(0.-6@L:/YV_L'(T/V)3D430ND31]]?4OL+1.#3*DI\,M1P6%,-"E M(L0B:H8Q-ET*]KIEZ3K+E8;OM-8K:%E)A-$8D/ ;/M2I,)(7994!;EB@U^B< ME(K]O-(DRI>%NP5C?
4N&NZ4:EE/&JM%7W\#0L#LQC:*VFD912<7R<);F4XW* M%28C+_L<[EI>]96^Z0WY2%G92 DPYV@1M?54LW$?B-H^*=40Z#+*NV.P$I6\ M"X
\0)N*,';RG6OXT3U]Y_K"P0I6H7OZOA*"A^,M&R2=F1SD,KEFE7)[#9?\ M1K&J=HJ%U#@;_3:.0[I[8!GMD]9RD4!IO$LEP(H*";.DVM.1L/,($K9+BX1E
MJZV!167>IZ,5DBKWLTK7J'(_GYBD-.16,*F2.U\Z/E>Y>4]#>R.SV:H2/2MD MVB8R54F?97*ZER;Q2U?H6_=4L(91:^FC2/DE;*QX]&+41JU9,'8G6#!%=8V5 MP^)%V(KM6KU?
X+#0>/"71 .=.Y-8C!<* [Z9"*#MR'ZA'=E///6ELR-+@#$5 M@K82!,UR9FP!00>%"-HKL;>MV-%A^AP.VI9AI;QZ$YF4PDO5JB'M?Y!H3EV& MK7'@>0[6\!(LSB[H,45=CN [Z\K'.CG
L9]?7(C"_U.D_.KEV)+]'& MS\6^=<+%%0N'M&DC.5'&G,ZFCK]9Y*F)(=+5!CIOJ=T(=141/V&S@OER!AN) M=S.'378V*4AC,Z#'/:13;X%-*'(@F97@^31(GB4['?($8&NFK+2?
$L%KKH(1 M^[^XW)H'+O:U&6%7">S@(1O3 #P# 5[9I>71V,\] 'OD!9PZA$P\)TJ]<_E] M\S55-^-.X!5 :D"J9@.=Y,_J<<<_Q&ZO<+/Z;NM/:3/5:W57[Q9.G7.4QK/1=JVS/#OFW,J(.;^U
M9:>6%(+*?D9'T=?GKRGSM5P YC:? SD@CNM>-G9FFY]Y& # 6(3=H+!-C+2$ MF ?\S\.F2[(-E'ZU?'*EBX_H# /V+3;0P>6EH@*$*.X6?P;:9'>.!T)=-,L* M'?^G[,*#;7/2?
6Q$,QZ>O5(0377[&VR.Y6#;G$B:<\2QDU5Y/)HBQP>\0L+& MWCSN9,*H"Y/Z.DC%R,9[$8+V_I7<&-% M+O;+P?_'OEOP*A=N9<2,/:9[6N4!AC8O&U89AQ#M>%!RX2P-$&((/?
%VLT>/ M>'GJ_KBU<)FGNRW=ALY8]!;"7HV5(7^S=1QS/YO/DJAW/ ;F3/EA?< YQH MA_360X582CE 5^>M%BBZX+ST!?3 MUS:<8!BV"BQ%U4X'@\ MFR'C@BO*TMI 1,[CH6T?
V&4NWT**+%#KFQ+RT/?>Y>D8& MQX_1E(UC#U3)#!WRT^*+BR+Y_\()+R>7R?DR^P?5S\&D[?:_U-JM+X-:NWG> MK?7KGS[5&F?GH -W>_T>3I0MZ!_TN=]K]S^WAK5.O?
>YUNZ_>_/QZY M^8@PW'YP;9C)QS_^BJN=EB@Z5(!DKRD\?^2LXG4LUWO5IWO=RU5W]W*7J^[N MY2Y7W=W+7:ZZNY>[7'5W+W>YZNY>[G*'O[N#FLW:)]1XL_4CK[I_4D;U ?,J
M/[JI_[Z3V1YBED80<\8+;GZOSTX8LI%=PF&]%^&U[!=1J^AB$A8_U<& M78R@Q,OP[1T4\PY67&!NL&0(=47I(5%PA!SI,,OM%/5*HXP[A58(- M-
F2X5VSWNQ42F>%83O%L#)51U<8]AHQK$PETQ6&O48,:U885F'83C&L46%8 MA6$5AE48]E(QC&JE*Q2K4&QW*/;V9:#7R^F29/A$M[>5C'M\<]JH-4O3I,$
M;5T..#>LM].U,YK5Y/5_;S?SQ_?\SP7BC>]X9U3M.,1R9H[UI<,'E]>4#_P' M5C VFM\8%D%G=R2(>>W6<>:_9=0&JL [&U_X9W&(M=-)L>"&@\9:=7O0ZY2I
M@7R%^F5$_59Y4#_!^4\,,)U]A8_Y\RFAV;.[[5*-4]@HH8R4T"X+)5S?!XCN M?*M4T+<;G5(-OJF(H(Q$T"D-$4Q#QK9/!@V[7Z^THHH,'B&#;EG(X$L0ASN@ M@E:KHH&*!HHH%
<:&G#OX+=O\++M4T*G5/-P*T(H(R'T]T (U$!*4 %+:$#/ MV/WD>/B7#9&\V[=[W7Z%Z*59KE>6R9?MP:YP>Z6!:0:+U].B=:?NC4=E]LJ$ MW2]P5.;^XB^M6KMB/)6$-
;E0I[X5+M1JERC^TN@U[$:S$KH5[C^"^XWRX/ZN M C#UKMVN5QZ'BA0>(87MA.&W0 H[B<#T.O:@45%!106/4,%V(O+;H((=A6 & M=JO>J.B@HH-B.MA./'X+=+"C&
(S=SY@A4U%!104I*MA.0'X;5+##*$RKTHLJ M2GB,$K83DR^FA)V&8=J]MMT?5 ''\BQ7FCA,9SO!]@SDWFLWF\/&MI,JT>F6*)#3[[L9J=$\>7' M+Z>BK==(6]M)U=@*;>TH4-
1"4AN4*&9:D=I1DMKRY.G#D=I. E$8C^T/2N1Q MJBV[URV1C[^BLZ?"8Z]M1\P6(RDRPQT+HL]O.O+B MB'\[R1Y;(/[=A/<&]]!,1><5Z1^GB-U.,LDVJ&R'X<-
!MZ*TBM(.3&G;25/8:_NRV3DJ4U_CX990Q M/)I7IU:-;2E'R]/U>IF^ O;[*#VU@)[&00P,)-V/\Z *S9I[?$+>5;<@[^KP M =HVIE4U[%:W?
C#&NR[(JR2((R6@@MRNTD5A@9ZZ]9;=ZE3T5-%32>FI(,FH M=*'60=T>= Z7T5#14D5+A;14D%14OGCJH&WW>X=S4%7$5!%3$3'U"M*&2A>? M;#3L0:,23!4ME926"G*#2AJ%;-
BM Q;T5@15$50A017DVQP@V-BPVY@==\!J MR(I@G@67EQ!^S-][#HT49,L<)*98!T*IUT\.YXM[!HC+&%Q\I/9RZT&R03DF M_KV:Y9Z3$['M[?3*M9V20:?"C1)MIV30J7"C1-
LI&70JW"C1=DH&G0HW2K2= MDD&GPHT2;:=DT*EPHT3;*1ET7K?)W#OXZ4KD_*DRRS?)+#^;PJ^L%DPFO,HO M+XEK]74%I8*Y\;"Z5[OU^J-YP1],9)[Z1NQWY5\\[]"-V*
V)OF]K7M7KO* M1JKHJJ1TU=D=75W?!V9.13H-?=MTUFCU[&Z]"A17A%920NOND- PD38O1WW; MA-;MVH/!X3HI5'16T5DAG?5V1V>88YN?
OKYUB=:W6_W#58I7A%816B&A]7=(M:)2 FY/:OG4Z WEVN#:7%9E59%9(9H/=D%E"7ICG?CUU?"2Z'9)9JU75D51$ M5DXBZ]=W0V1#SPON,?_]2Q"*QD1?
^Q,1*1T.9GP39V*G;I=/^"T@9W0TPN/ MHAUKT.X7^/FOKC\&T?B;Y-G74P9P0U('XK<(M"-8\9!R^PBW'XO$,GE]8P<2:B#H9*]0<@ELW"VM$K,'Z.X95HX4%;W='3A2$
MMN5P?.QR% 4W++1:#=L";M3"V[H-V2U*;WI>MC<#9@*"^Z0('EN&.5PT\DW7 MCQW-3C_W>^W^Y]:PUJGW/M?:G?-6;0#"OS8X&W1[W4;_RZ!]_@:P1 !*L!(L M8K!&S//FSG@,4-
2_\[DSTK]][#@<&"$"\QD??+'.X>OUM!@)O2@GF10/O>J"@ M*\6H!;;O+U1=52#L9CD=TF_5#Q73S\UQ2J511HYGN>.XS[(IEU65;Z*$(FQ2I6HZ>(C$S<,G^CVMI)QCV].&
[7FP6IOCZW6^* UQ$^H#*.X=8FTOGP$R#1]<7E,^\!]8E==H?F.S&Q8^:Y;W2DW^IO7#7;O>/ERO MM KU7PCJM\N#^KL88X^4T+);[QB@A>
M"!%T2T,$NYD]MH().B2:)5C103AKHEX8& M=CFK_7!M(2M">"&$,-@#(>QTQGJG9P\ZE?)?GN7V/A]#[<']0S<;FX#M_2L*FN%!C*Q*VU2Y+_ 5-K/[[E=F M5H7[C^%^LSRXOZ,
3&-0MP>#3D4*%2D4D\)VPO!;((6=1&"Z;;O;.]R8P(H* M7@@5;"X>;+E;1P0NA@^W$X[= !SN(P9 XJ%S/%0T\0@/; M"<=O@P9V&(
I5ME9%24\1@G;B<@74\).@S#M3L_N]RLKN#S+E2<*DQ5J?WH4 M)@.Y]Q>%P?%OC9-2J31E#,.4I@RF4^M6G.= (_>20JX;#]"D;#+X\>WFL+'M
M)$ITNB4*X[0:/;O1*E$8Y_'+J6CK]=%6HU[/RM0X$''M*$[4;C3L3J-$&G)% M:T=*:]O)1]@"K>TD$-7H]>U.MT2UH16='2F=;2?W81MTMIM05PN4QUZ)RHTJ
M0CM20MM.9L46"&TWL;2FW2Z39[4BLR,EL^VD;FR#S'88KNL.2E1*4I':D9+: M=K)#BDEMI_' 0;L'5EB)\@&/G)2>?_J]QQ,WIYZLO)*G!QPSJ&>O <=N^^1%
M&5=E#$CFU8558U+*T6)TO=ZAKX#_/DI/+:"G<1 # TGWOSRH2K/F'M?/= +F M7)#J=/B8*):3MUHVC6LY$.==%^95WL&Q4E!!ZY(R!CZ[S8[=[QPN";8BJ(J@ MB@FJ(+.G;-
'-9J=N=^J'LPLJ8JJ(J9"8&@69/.4+8;8'=J]_N+3>BIHJ:BJF MIH)O:*FBI9+24D$^3AF#D>TWIX,#MMBIZ*FBIV)Z*DB[.4#$
ML6&WNZW_G[TO;6[;2!K^_.97H+3K=^TJ4.%]Q'Y4)&5P$*)*6R!$QJ2222 SZ+M[^C [(ZV!5..8C?E#_3/(MZKU7,4E9TDQ[A4GV=[#8!$YI-E7J*+DYC%4\87R@Y/'13\I&:HS9.YKE?
B0S MXK&W,U!K.XI!1].&0MM1##]:-A3:CF+0T;2AT'84@XZF#86VHQAT-&THM!W% MH*-I0Z'M* :=XW:9!P=_.X6"/SJ]?)?T\HL9_,D:_G0:ZB1S14*K1W8T5:B? ML_G15'/8:+9^Y-
07CW(OO,IBRC#9^.T3#/MCJ'_=%U6A,X[7#=2S2G:4Y;SVFC)^0TRL*MR&[_;$8; M'+!'D.8RS65KN:S=?!HN2[D+<]VO9Y:'//>$7-8>Z<(LS66J!OV!!M+QR84_GGOW^
MK]A98,^Q=Z J73^,09W"(]^Z_N3[22)@VB<& U9?X-EA$+.3LPJ(% "R-3S> MC,_>&6]^'L-K#]NMUFOXVY [-BS/-I+MFK!*A%<2\/:!H,=[Y8QH_S,.(V>Z
MS"Y*WSJ>#2_YRX@V<6Z$\1RN6!K^U%ADP<$D. PG-*P0Z!]%=OC+'H$"%,GN M)VYLLS,D6&/B6B'(^:N/;W\[*0KQ9O-%F4H4GY"6HX^0OG+/^G#]=>WA=6:!
MPKVS:2/P[U8_G##7-:X^?OGC]X=/Q5?.F:5D*N(>&_X+5LW_^.G-+,D/N#K_ M^+[Q]NO[\]\:YQ^NWW_]Q;#<.VL92KV$I]<>R[W3:V/&.'#:B_O7ACCU_UN3 M_BE+"!!?G?
Q?'>_[25Y8E?T@(2?)I8I C14*W=#, M*NE]BN]ULB(C=[:C=P4#OX,QB_ZU3 ,9ZCK#\?:745&>;>:G;+^CL*Y_H_E=[TV^7UO@"']F5LAFOJN=8&7E4-GLWJW"RQ+%2G@!
MO9;9;"DT4%Y!VJLOJ9=-0MTJQ*P6J3?-_G"D+JDKI&KKX/!>^%X8!;&@>]S MZ&_*M3*5B4)5#9)=AMEFT7R)^]*H/A@(JAKMKM:V2JTG$*D7C;C=1MEJQBI MM\W. 7%6*NMR8[:
[V4.D^IYUV&>.!WE^$O(+C.,S14*=1V]1XZ M9K^C4,;*QIAXI;GH^+AH3?*7TES4'9FC9O\YO/3C3)K7:^@UCKP8 MHPZNQ;4?6>Z1>PQ/U-7J\);/UN-J>VMR4'>,X!I[GE M
6Y9D[RZ=V[I-\U._PCZDJYO$I;OUG4T+<(NHQD+/CO6V'&=R&'ANLY@O>[3 M=09;WR:+FH6]+S8+ Y\7=F$;F>T_TR9AFW<$L\0[N^D['[0=V(]1W[?)C-FQ MRRZG
I<95%*;HE4B'#1U,Z3GV/KA")HA*=881'=\T0V%-'FI1EZZH9"*D>Y# MYJ-9X MA4R';9W[I0]H^-+OYPO77S(&]#A?,"^L08J7DEDGU;)B337Q@]DD&(WY9KE M BP4 W;./?N+
[TWX'SL*D)'9[2B4)Z(@_=277-=4 A^*7%M-6GD#194\^[7II\0]SBT>C] MQ G9M75_92WQE."QQ$KWY*QC]KM-=:6* H147[I=4YQ[6+K%HWZSW=':4#N
M?.D/EA,8MY8;,SR9YE/4;G ^%?P:.C8+M$>HFG!94W=;+EPFP3SZ!1']+\3S MY?0BP?)%%LGRW'ZYLV#I:;=0I>44HMDU!;0'I=F.V=*5L-HUE.>^(C'+P4-A M%D;&@EM?
6OVI(TJ&.Q>I?A)8?7R3NFT.V@J;U K03WW)=>=JT*GP1W.%GD9R=3IFOWVX82:Z$EOS MS0-\|Z-)2T_#-^V!.6P?KJN9KLG^D:K8=VPZR%H76>LB:UT%6XI+762M
MR4L76>LB:W6"55_9K>_>@N5AN(['TQ$#9CNZW'K5OWY",;+JNE?YS:U.^=DV MGP#RV?=N@.OG:*>F0X< L9?3"T+K)M,/\D;NA14$2YS6.P?^V+T::&CV6SI/ M49/W@^1=?
G+*IWZH2M[M9LL<='5*H\[ND-5NX\APPC"VO E6>8?'/K'RD<^O M#WY872JQ*F8/M#KE!]B/JI%Y]>0'QT.*ND""VKWM:,ML]Q3*1--S.^K,.^6G
MIX^J[A^3=T8JI1SK61T_QLQZ#;V&7D-["H?R%)+_1FM#<:;AL=K%X^J:%]/J ME.?%/((W0=6=^(1K>$+V)C"'Q-&V<%G)2-HYU#:8Y[.#[KN*P\@8W MC^!S[(?#VLVF.6R-
GC^'*61K:&]$KZ'74&X-A23$T7LCL/07WVL$;.+'0HQ9PHMIQ"A;YTR MKRZAPQ;,DW^RV%*K+5)"BZDO :Z:"JD+ O1XV:]8GCDHY MT<#(Z@1U"QU
MK"RU]73B0[-4KVMV#Q@B/M+1$(\WFB!#_W_&8>1,EX6A#$ZFQ<9GT6*#UV<; M21?U [ZR47SG7:)K.2D@P9#OX,^[C5QZQC>VB,C#-5I]WA#:-*(9,R[\^<+R
ME@9UD.:3F7WC?,X\&T_UC2_^J3$TX",G"HT@@2AO5B(G/BP-ZR9@C&YXB0_% M21CMYNOD,?1WZ_4KT[B;.9.9:5ASX&O#QYENL MX(O "/#*>P [P 1&96PM@
M?">*X#/@A\"_P^N,:>#/C;]7")IF101@U&CU_L/1+Z9R+,G_3V@D_QV/!?PG M6]6?N^WMW/_5"@(G?&MYWS<)')0]Z7?KWIG'\[?RU4"VP3>90>O]S476X.2L MTUW-FS"
UEP$#R"P$F05U50 LOZQ@ZR]!F269P-)_A4[?!IEE, EG,+V 3^ M,RRXW,,M(47'0/[6K>6XE"T%EXV980?6G0?O:1.ALP+CX*@4D$N5J*E0FT^/
MFO]\BZR(&/K;A'D@@WRZ\BIPO(FSL-RWEHMG27_@>W6:S=\YS!YNEU&&4P[MKQS4]KD$X#N 7"&9:#OLKD'NJ?%I2NCPXRB, -,HTQ;RY<#9I+?+H"W?I,F MO<(RAA\8['["F!T:?
PL=?(B4(&C)KJ(?_MY M70:7M^J214E=4TH6UX"X5/G!/8@K&]B6!82ON6\[4V?"K4[$)&)ZZMP#6BB3\'G0FFA#_Y#OK31?UYYT0S>E2B?FD$U>!U"'3I@#D U\@U:Y]Q
;2IX1PANQF>\"$X3 ,4"M-B H(? ,G&S@@ L?]N0]Y!0N$/S MV[LQX;;)*>S7,\Z#[Y876O@FP<(GZ,"#X&_+\, *NHFM .#D!Z=KS:8U1O7& M)E2IU;1J5^5-J U,NH/M[3PRBJ-
D\C((B0^)*(S'H6,[L"AL<6;=LFHQLZZ@ MXNBM@M,U=@'P8ZE=FBJ+H**W'Q?BB;PS>G-FH+#T,X? $'5@+K_CF3X,5AKB"Z]>G8;^U0B?\M@B895]ZV15; M"3#+#\ 2
MPF9%@DCQB+K8CS'* >8)V4[X#)#UM#F>XLR-.9 Z,N!HO'1><7.><2&-TEX8 MBUQNHTE$U@X7VA%(M="$V^ ^UP$U8B6F63'(P4VUT =3D/%;X)ZB/2<7\V&C M%M\U?'DK]
DL^-*Y7;T+V13$/%EO.+X3;@"#PB:7)F\;O@Q!6V#>@_'VU5K3 M[/$'>8)O!4!F9S@^5L[)O/KX]K>38N2UV2R.Q\S&L<4(3?@(!W3FGO7A^NO: M87*9!0KWSJ8-P-
7JASC>T[CZ^.6/WQ^>4K=B#5;%!H'JAV)P;O['3V]FR1'L MU?G'[XVW7]^?_]8X_W#]_NLOX"3<6&S/&@=->W+\VQ,'J
MWYKT3]F9J_CJY.VL]2^/IK/!!@ME$SJ+8$J1/$I\Q%1XE8A++AMWCF'AN%_P M73VNS$"@,-B_@T]XT'8]-5"[V$:\@#LWOZWL)?(^S\RR$X<51' QQ@+&9N"#
MWP"J"$S<2C=H78/F;;7PEA&0\V3S*Y[-^02<:!N^^\#0R&:[>#K]D[/18)VC MLY'9OU8E[(/ZU>#!/Q)8)8$7S#6DZ W%#WV+1Y1#M/ES)R8\!H*Q%&:;9%2O M_F2$WER\
*#G=#MY--DSVW.A^P7A$"S@2]DGA3C#W)K/,H1"%TU>?6CQ% G,- M-\ /FZ3[N$^CXVGFPSN4!"]K;@F"R1^446I#PK*XMZG.'L$HD\+U<7YHYGY
M,MO>M/3KM7=W5^\FO&:O6'G JU/C')B#7E.635;%?!SPH"S7)>X)0;23%D(1 M'0+_POM'H+1\L&Q!3T;\CEPX1YQT,V^&B]!3)&]7UV?B&N"M101T#&-GMR7C MM>A*L #>P (=A-
;"%/6$+<(_H#A!Q:'+(VP)>!*L ?922"+"J_1\=Z@]2'.Q M'_;LQ7'"%;P4 .-R>N7[\L!B1T>T7:([7TC)MH#'RV,DDPZ)PC -:@D'S(I! MU)58.J8P=<#UFP-2\!2
2_TP1E,>42Z$J'3^A"M'D7Q$J0C:XR4$^9!Y*%G) MON8\18CG5E\$7B@>QD\S)V#) \56UQ -:* Q67#BTK+'(2$QX7WBN]EL:L5N M^OB N43&51"ATX=W\+?49YV\K3>-7>"'A>7
+J8< SG^YR^*V9O)4N+,(V#H MO$M]+=6S('<#.,X++;GQR22(60:-H/#XT0_**_YB*,U6(J .'2"#(W4S,_YI
M>;$%YFN[C38KAB;^&7NXV^1/>0$9M6C:4B0CO@')*B]K8;)$B'H71(D+)@$X MZ[#8DA\S$AB8%;@.:7NV8/Q\DRSL+"8HR(! ($O/75+PH!(#"$$A<=R2LU+<
MY1UYDXA'<08F3L9\6IJDNI1"4R"E K2Y*+30"G%=_R[\9;_1AC07JC0$U\N' MX-:$#46JFHRH8[KO$8@7L,SW[K^Y/N)E']]YHG!0/HLT&T&XD)'..*B&!S@
M!;HOWLW_G."1+_P=HO$O_^:N,F#J6A2C/E]("_B\E.(WR;DPA WS9AS\S#?LG+UT4*GZ<0@B M.7S%L2_\BHI"VX-2@@I[T-2X+37^6ZKZ0Z]1DS6>3X6D/)KK/VJ=%8^O*5/2?
NQU90_4B_65:=#0*^]>RZ-\>2]Z M)<9WZ&$MO9.S;K-IMI]+>\KG3^B;+*<0;:_+:/L1VJY*LI(FN+# L_&F74+: M7_D[(6"^O2!GB1/J$_;6LQH,=/JK>NTN8&8.6B+9]"AG7[3[&@=
MJM)R"A'WNG2K'R+N/2G1#BK1H5+4K:(2/913VM5.J98S*&?699L\+&<..C@% M*YM[SVA,@J;M/=/VNI'0/T+;^U.AH[*:,ZU"E?!#N]H/U6(&QD9_XS=I=%JE]2O)5U8
MTE3;M,0WZ>.Q-+$-"P#+2JX'Z6C\;@51VGK%YBU68"6D'DS/G4X=U\%TW%S7 M-VM=F9(H!Z/^;:7[3!_*ZYCAJ555=>U>>9G[H-%J9W\M*;#[-[6DB4.V26F= M9+
K+&]B=O@A\.>E+=RW:Q#26M-""-/VL2*",LI%SC?"=(XEY?_%3^_D&W!H M)\5/CUP#DN"EA&HTVHC9;"9J4V>=J0DT$SY\ M5%D9P.OW1/\4?G-2SIL
M%,5D>4%4QH#NN9SBYQ>88.Y,'5!)H:Q6VT43M8!?UA3*6#< RAN4&J)@J(1P M4AI,*P7YIB4I?,I4UB#,LQ0I"A32^@TKPBHFV9/FH=XQ[<%C8T2=1C#=K1K! ME$F],:YB+'S0'V -
/-P"**OO^E35(XNX5PNX$Z&T$.*;2R64"H7ZNIPT*K;U M6VWF5R'33HTWF 0LK8$&B)2&<]^8.38H[5^0%(8XSNC-SWC5&:\FPGK[[&(/ M+H+U+0"'E?
K[O=6ZE!A9V$$AUV+A!^IA)#%^L)S@7Y8;LW=..'']$.@U7*U_MZ9?4O^RM0_#X[*/QYN?Q&2FDUFOXV\!=&[1MXW=FX::I"@ZOJD-=[CDOZ41"
M_H84;074UR]M>6B\E)U]OUW(HE;CVE\ C0RQ-JT"?ECO!RH>&!B_O\7O3< [MFOU..&/4/"(\KGS@^^DK>=T,QDBR1VD:=G] JL;J(9=4)5AC8$#LQ?.,TL_
MQ^KQ[?'V[2+%0@FP96DTN!(H++%2_\Z/79O7"Z)AQ0LB0^RZ@@85%EQC*R J M)41[".L@IR"OP$5P9!,-AXKZ*?$>A'JF5!(>&]TQYJ$7^!T>M+ P1 HNC&@^ M@EO)X(B4

[=';V+'YM6$V'FS0"'IZ\P<,&F#R6S)WR77I1?#?#[9=0X6D.T.$D<,:\NI.!H&>WS.4-._E3:'>B M+I-K,U^^>.:1^ZQSY,6%O%HBJ2M<5V>8BQ%0SZ MB'NE K \]-#I/Q @*L38
M(W_Q6FQHF%96/!GX1OW!Z/6Z*I:2[:W;TPX2H=A/XC-2FH'A'0DUY^P3ISG^ M&6DTXW]C'QU#8GOJ"T2MP9C@2][N _M^T>XYUU,',,GC27^7S(M71F]T6[# MM
4;Z;9@BK<%TQ+WB"0NN)PD95'(&E+*7JY8#W*N!9A'0E(+&8Q!)FR,%!I_ MY40S"N(0+!/7"LK%*KP?KW+(Z3@)\,$NRU@;Q;^W-=X.=]XUGK!BS+F$381 ML=#
PR[>@3_&/MX\])BY2)A]8-99?%OQ&!UD; OC+D68$?B8&F[(,-!ST#V: ME8^(E3MEK/Q'B2N0L$$8+[Q+"=WH-"(\X/G2X(7C5>7HD>:O U>BQQH+PDM M9UR9YT3_!_-
OW[*)%5/C(0EJZK+'A5[2 '=:>LJ0-N%UDM@HR.$,"L#-I#:0 MO/],TLOHS]B^X=$+"CPD%V&X.J!@W])AKBT:X%G)^0"VJ PC/X!%Q'E&X(3? MZ2%Y]3#V)LZL.;]>+-
Y"N'Q8V+XPMJ+N89 M'N\#*'IF8N\^\',%J)+6P'!S)-I$R;>5_?T"!K#%YE,>J@AL LI07CN>;/4% M>YHX(0W-N !%=R-T5!C&\P6'Q81"#!GR!^%O3:=T#)+??RV"--<4]8AFO@U&
M\PT7$EEPQ9'#3_XB/X%,A;38B,8S%">DR^':*^VJ.;? $==I_?9IOSMH]H;# M=J?7'G5?O,[Z?]C7],FXDA7J 4L1NF%?H>B;=$ M:(.4SLAL.V;2[@MG8#\VR.\1^ED(]'(!_E(XCZ^J#$%-
K*MZYRM;^-CD,F29 M;N'J4-X*F65/:=*6Y'@"X;N,LG[XEYH8=@#PA[+FJAZ+U*&'3211TFI;"!B[MQ"SDXUDSS?(CH"#*=(EF3F W\ QN:%83=3 M;*.?[1@NY@G
,_FY7J;QZ1BSW;B!$?I@^J.W#,:FG'PBGY;?$A*]Y80D^K+) M(&W14=RS\>R93@ #=#/6S!3JEW47:8NLW8L("/QUX\Y^O MN#"_F+<1?CBUZFN*B^(",_8;[G1+LJBJ,\GZ9>TH'AD8?.
[:08"Q.NW^!9$I MJ6L,(+1P]H4\Y,[IZ0SCT% TC]WXD2/X*B7,S($VYPH2QJC;2V934&;2A14T M,/,6+TJF'<)>DLF(3LBG21)?5N&M; 04X8WGV[1EODTUN)/<&Q[ARN*0$N4F
MG+VO,\V-=QT.-CSMK4'$J?$!YX2E8Y"2R4H@B$!-\W/X4(VWVP9C".&\Y%X M;JO0?FVM_;;0?B*=)VG5_;RTWJ'M;TUSN]#4Z-3<5:0I,TS*_:F)8&%OV?O-^Z(5N?9\9<9@"AR6TW
M;Z^\AN#9DE7.!TQ$X(HDNQ4)W?G#@E ,H4YF,:03!4U1N0,JF)(IY@TQR@F MKPGOL6-B7[(#,IXM*99*.)#GE"U*DJXD]2!W !'A]$S'MPWF;6#"U>Y8$^&= M^O0IY)/H*9]44C"$X-
NU4<.58Q]^LDCAL =.C\((%DQPM\%(U<-.[-")@$DB M8+NI$P$53P1\O)*:MTLQ]>';C+'H(V!@ >)AM;IF-*B:+K/%26S5H)D%A)UH48*6)Z7D1 M4]Z
4IB4#M#KZK"#NUY^*LY-.C1OJ3>-J$ QLA-3,OV'[!,%B5GC;@5 :$YJ MO#T_O&F>>[ZX>Q8\=U2*7[BIO?;Z:.H3F()YLR\3"GAB9;!00K'.5GC^_8"W'6(X
M4J8W\&A=;^#,&4TFTY5Z\5'*K'3>OC)>2LQ;6)(!ABB?^;P90SP?]: X-RCDU3TPN>@HO+JOFU>^ M/W_9M,%R"HFC=6.Z]Z*?14FD)!"42(\GAEKMEMD?*#7%6S5:K"_IKQL=_?2:
M6-.]IOO#T'WY5.D]NF1/2OK#H3EJKY9A:\K7E-\LGW.\+]^KUF2OD,=5AW.T M3[+7D]$PDAY0V$KB>')NJM=X0FE3+5O6S9G>GU9-\/Z(MN30;/8WFYUY+ 1T
MM$2Z;DKQGA3@\5.HMNKV:]659R#LVY]Y&KIN#16.HA^>"FM+]*WR+(.]NC(U MI'B%O)@ZG!OMTK!4"Z+]"J+R!(\#Y/]]]BTO3'MK/J)0,EN=MMEOZ7"Z.LLI MQ #E"1W[SO=
[,NH?-?MF9]C1M*_,<@K1?GGVP &R^YY0^#='0[,WVBR\H!F@ M9@Q0GD.P[VR^)Z/^X;!M#OJKK=:5H7V%'+(Z'"MMTT-;BZ+]BJ+RM(X#.&*2 M2*XXC3R>-.ITS=9
86%T>'*L+_67IW;LVPO3I*])?^^D7YYY< G[,FHO]TR M.X/5&3>:^C7UM\I3&O;M@=66]!5RP.IP(I89*'.1'2BC'3%U))(R'3'>QJ'C ML3"\|.=CG!P&FTSI)T<^GQUK[+A.M-Q12O7-
7D=W U!G.76XH:U&.PS-"LK0 M9GU909E>&/OCAH[9&NFS8W664X@;U&B$H5E!/4>N#B=I5:,:=7ZC8F)J78., M"T+9!VM"?PC#&C-H+/WS,
M;C^MYL#L]!6N/CT\1=>7@=:UV7AT!GJDT@;-/6J1HNO+0.MZ?FCU\QRX1R'/M Y'C%]\KQ&PB1\'(8-+,K/;M6^JF&S;
M8\^1_WP5)/$MLJ*8/P(H11+*)J&V+TA+CYX@T>_US6Y+I\:ILYQ"#+*O?B=J MXL80 F<_R2U_B>?P[,G93S^5NU/_*&SL'Z_33= > #]"_@$5$0,_ NRV%1 ,4FD,@P
MZI\Q4/QTF0?.F_'9K\:;G\< @V&[U7H-?QOR#0SQ"@9_!R/S$G@'070?6-L7 M-.A;Q[-!3/PBA&$""DN (N2@P.-@?SX'411&@$K#3T%CQ"%<[WA&-&,&\/0D M=BD]
>\9@_29T/@\VW%C?"ZS @]N A>>!?SAQAV#_UDA,)OK^G?A+WN$\|Z4 M+Z7NN[!L M!'7R=[BP)LG?KA6"=)PZ'JUR4A1_S>:+$D&VJT3,T@P(P'L*#5$LC(N[(QA* M??A!Z?T##4K?
_7(2^\ZMC%VK->*L1,:-_M@%TU2=2*ICB8I35):2FF24IJDE)12QV1"GJHA5Y#KZ'7 MT&OH-8YC#852+_=4%&B(.'ZO_>*P:9B51T/I45"#SGMT0J8R"0.]0K6&/-4: M%D^UDI-
\.J\JGG*M/=O*G))BLL$D.=EO;GRR_^G+AY.SH=GJ#LS10#>V5FH3.Z8HY["G; 4\FWJ4%;V#C/2G%MF^ ND@Y#2 MU()D&CI/=#MN7Z8Z,HU4T#0-_/>5DD)IXZU7R:[1TWE&
[WBNXXH .[58JUNU^P.#V=7;@;TNBGM&K-1O_ET;MGN;#1U[IG=^"\+_!4.:FC>.6+> M.3BC;.,(]EM/YP@^H0KJMX' CD34;:1649Z/VTWFA6@6I[JGNK37G<9ZG MZC7T&GH-
O89>H[9Y+'6(]6Z2NR(JE.L5\>V "6C[,98ZCYE'LYC\]#A,W$T#VD>6N&ABJS, MQ\D >FP>&IC==L<<'7"&F.8AS4,K/%21#_HXN4=/H8<.FWWT:#RDD.>J8[]Z
M#;V&7D.OH==X1FLHI$'K$/L]]R+'EKF^(9O$@1,YL);G1X;C3=S89O8O1]U" M3J^AU]!KZ#7T&G74\4<_O#CY;T3;N.3E/,=]CJMB3*\Z5E=1\5HX=_U/UE+[MEAAJ[^^YC?8A\.
<7_GP11Q8^_'+Z7K02OV(!!>K>+LL?P*NOV3L&U9U M<1)9F6)0&B'\P4WQ,20[QPW[;;/?'ZA;LWAX,J\O5U54WQ9.8C57K7!5NSDP M>WH&E4++*
<15%76A/:VK'N"JWFAH#EI:5ZFSG#I<-:@H$^UI7?4 5W6[BNLJ MA3S=HX]F%SS=K[5J5O&\!%Y%;>\^7=Z4/$CD/0-AUQZ:G5%/75EW> JO+T-5 M5/GNT]M]?@S5,YL=A8=E'I[
Z\M/%;4P^_1SGQ_M5MF>ZAP"[G#4WA]&:JB M,&:?+N[S8RC%%=2;.DUSE@21#NF^G"+JF1<2[K\RUP+2NO##*.2T:(7,OK*6 MV E/33QD4P$W^!6VPG8)/(#?O&$!9'E>
(9EWSHA?NA/:9"TV/NI@2_R MP.;'C,901XX+,+0-*S(RDT -)'0#YTSC8\^!5FV\!I9&:8D$S6G%X"%!XPH> M:3YT[:?D]?GE> G>0FN]_RMVHF7A&OXBU=\;=X D:[$(_%M89;S, H'(>O Z
MY%7K,]^UF8#>F$V =0TVG0)(J9>I9YS'-T A1GO 7QT7=D*"E'$##P\02ZYK M>$!^C'8B &O=68$=KXE=\S61)O&0S99?*K:Q0. _@I6\8RK&W MRQ71=HZ R7VL^)I-
LUD2UY6=":QD!7RLX81A;,'K(A %HF(@ MSH#(9$'T=;Y*]D"8P'R1Y:Z#_; 4]MQ841+V4E1]\(./2*R[A]9'9G.X&FZ2 M* C8'"03-8V0PA%1,8VC& ?6%['P$.]+:0S2#VNQ;(&92MG&
[O%WOB8R+)=U MB'^4$O?P)A%SE\;?]_"ZX4%F#L52S'%96(K:/[Z]6[$@7=#[EJR76\'P>_XB M"9KZ&Z.IT0.7ZW3U2)&K6-"E+K[PRRH0#,M.G0X)@B\LNIQ>6_<[@J)UNMH+
MPI!0X)(ZLNZ%I Y?D8:HA$U9@+K$75&=/%H_0!Z;-0Y\1N2QZDFM(P\4+"BX M0N?>F/LT3YT;/*O6$Q 2 L1$7;[@9H"+MAD\;LP\-D4#X8Z!5$3A=N,E:@L> M#Q)L@AX#FF5E-
@V:)"C>4OL"-QD L$P0@6A$H"%G@T\2L(BA7>'/^37)R@%W M3,C.O)^P,$R_@C:+ MLH)I\0D%..@C=*=RS_IP_77MZ-?, H5[9]-&X-^M?CAA@)BKCU_^^/WAF;(K
M!YG202]Z.QA%$\YJ_L=/;V;)$?+5^VWBMS[^FF^9>" # M;PSZN=?]J.F[2^OTJXY=B>D:S!?^_FSF3&0CLB*^$3P)I,I?;6ET,Q/L_8X\!)DDM]6AS MH \"1K(=;_+(4\!'R
9O4Y3Y!KOZ3QYG\?R83L/^+" L"K(=5>=3L7]5A :IG#]6 Z M-2[3H,V(N&-H)A_TB=:;/,0D/NQP!FCS,-5&/&TA/U.<%K&"EY2QJ^0F%# ' M8*>2MDBM(46!1ME?U:"/QV>G=@6=F)4
*^N!TR0H];._U@]@R"Q50"LK1FHC MI#K-[*_'"K36L+=.&A5=O!VCBL.-HXK/7L!WFT-ST%F=D%@E,RURD\OD)ER9 M-?'R)RNI4"U*;A[^O5QK))9*>W:_<
)TJ>D2?'G/M@)CR2S0)&1A13/PF&YF M\$>G"[1 +[-*#G W/(;_RIR&.V%',8/D\.X2 X";E]\[Q:69@7RV#V3L6=V M2TZVX2WX,B5X+49&RG!V:GSQC6D<(,AE"'IN+8TQ2PYNUB-
];=1C'\[-!FYF M<1N[]/W(.7=R9T9V/R*)>OTYEG13 @9<-A%>1AE<30,M+0=/O&1>8<"/*P1S]KCE1V6_L;K=\BDDPCW[)5)O@Q@DO :#*N\8#I96DB4ZWM9HT
M03DG(O!%D@@#2@LTJ+V;Y.]P84V2OWGH:>KP59)@5CZ&V"O&&?$#F5?5?/%0 M7&^+Q)L-(EM2V+5FDM%0CM "=_QR6&]AE[C
M&:ZA4/GNGAI521.WWW]QV,:4OSN>,X_GX#NQ8.* 3\C]-,P#1?<*M0:.*@(O M:M51 [\NYY?5OO2WU7W:\;\E.K^J%*33[3QBM.LJ3H-=Y%$*LGDOJ.8*B>8\ M/+]**.9R^@'HY7A /W5
MF-Q+#G-_.(-8D[WNO:%4[PU8^K,51OS0A&=HDP;&8&CVS,5_N/WD<<>#E'/& M-XC@%MMR;*BD'^E$\GU"4BBPTE!P+R^ID-P:E*B+ZS9L:]G 6'N#>6!+6DN# M Q+?Q-
58KG*)'%"MYJQH;U#E4+M7I>'")3*4T, MHL!KDAHC,U9DH43&B"AJ1#7+L^6B9-4ZK=X\M;X-IGY+I,5'13PQ0OFOLU<
M@Y>HB>=881C/Q7HB04^D@3#7OWL6^2\)!TYFS(Y=)EAIA=$R*3(A!FXX@Z;O M7Y4I,]*9,OJ$=I?(2%]'1H07X=P;O_M4^?L>B[#>C(.?:8\9!^(0X0.=D' , M@N42?O 9A_4'
VKG4/C)>7+O](ANN[! M6GG^B&^S:]D1GE7S4^K4T9&4<0V$T4K\G%XK%V!HA&SRBQT'2#8G9]VT)5!Z MWJ-(($$!FM(DO-K/Z! DW%Y#PKW3GK(DK)":K$."Q5DIY(
M!U:WTL1/"697Z=,Z.>LK-=E0JUL52+ZLJ]5AU>WCD7P;;,RADB2OD+JM@ZO[MSL%F,9YM+!WFVEKE*B1_RAK$J:%R)=&LE3[EV9A-G8NIU'(*T?M067U[M/2N M(^:SR)9I:7G]
MF,VL6\"OLH#S6G%L1=_+'Z3>X ;OBQL&2+DE&&>1S/>^<: :8CW" WI*^ M"PNC6AB.TY+]=Y/]NLZ4R2?R)_$!2ZFQF=M3YK5OTRLVZ".7GT*#?<6Q=UOZ M.'H!>ADU)
MONL;7W::9;'#1QA!\[BI[B+YEO+:PT_>%?7V^QCXX>[]+]MF>]A:;7]9W9BW MTRP+=3S".!;50=6IZ,=;S#:W0;"(9/+-)[8\T UT9:"+E$$-7MN\-OU]MPWA
MG+N*B3R=9IGKO];TSLS:X>T6'QFO\!?6Y"9&R@Y(;B***SK KYG0U&F6^2%K M[;*# 6/;.44E,]?F?$Y1&4%*NB,Y*XD/%&9)^]*2&HP#-KQ50E5Q0^M;IN5J
M^9BYM7Q9YB*4#0M'XKE>+KAL?B\LL$Q]QQ.,"]N*$7N]83DC5@T)ZS0W'*.W MQU=?&1.VG2P:CBIDT58#Y#JMLN%Z9?.N#T 36\BCT#0;L"!D\R-VY-(_F,@V)O-
NFRTVJOJ25]%!0DM['@UIFP3Y$*MK MG)"0_1[G9G_QH__'8!DY).\)-"BY@C2=(?8RT_AR,A\'\F6GYJTTI8]FV#@\ MR#KGOH'7D$8.6>:.U=8W@+I;\&A!7V-,B]D-"T?\W3
Q4!6OQ)OQ)^\BGIDC ML44J[N:HW1,RN9GTP0_$1WA=F@/9ZJS)@7)2H9QDD&2R8MZ.%A#@E(;BXZ*1))"(B.'W2"K%__X0YBX@"2F(T-HLD*,1(,??*X2+'B!2WV
MC>\5;S_8H+ZD.C=+Z=GJ7-E\K:HDMZ=+Z MLY?O0!/B/"922GX<@JV%U6+.7OJZ'5N5**:7-$T#_WVE'N\?OOZX !]=AGQT M!';@:N2U!'9,.N98YP7H-?0:1V)?
UKG:X[(85=$9J'OLCLB3_2HS\OIEQPMK MC\%S.0[%N8-)V*9RQ*UNX/E\2%2-I-%^>]ODA!\DT0>S:,HS+)0A5H7T6QW* M*RZ2H#]-
V0[\N4Q^D!IO[82&YR].RBCR[\]$_6W=8J#DR/8J\'$B MT'0VT86-CE:%FG8WH-VM>P74GG85THQU\/P^>5'@>*$S64WLK8DS^)S%R];M M KRX^F!2=9 #(SF+)C$KK*IP8?
@X32Y*^*U[EU:P#%R']=7A_P0,ML=I1J MQJ.K%BL2UF39E^>7)*A%,S M;F:&QR(=A2Y(D-LFX*94^/=YE=W*'7V@5*T M=EG"]K91Q4?B'?N:@^@+B[ZE 'KDV,\6F'$\RO8+;,N;,%
[)N7 M'-#AWSHA M/L0T[A#"(C4PY..W1+TD03U@=CR!/\;+2@0\1ECW!Q'P%7>)OWWR^%R;3_0* MU_XW>% X70)IYR>L>O;Y8N&",0Z,_F^ R\QW,7/OVKIGNQ<'=LQ><["*+P'5
MR#="OAM1*)L?C^U17KC8$N%*[FSU/GMUN2OV%G#"67!2Z4X@;+Y.8+VBYJ^ MV1VM=D 4F-ES4BN[ISS=LS>V&S/& M@=->W+\VA"?\MR;]4^8DBZ].?
BX"\M=WY8!$;.P,QNO+B\^.]STEC!((\!]$ ML))U!\!2@QUJ4:SUD<_8V M(IRD)[F/'PD=BDJ33_C;>9!?X5ZK>Q4 M;?9H7?,W!MZ_Q2N=\S?
Z*E_H(GV??)?]]F#MH(B*"C.36]2K$"S8W>M(<,TP MSSP)7K%@G[R>$9H%:.8LZ5TEP&!P.ECE_[56\HIMMTMRK[0+LO9)\E^CM6I, MHW$E-F,[(7BV2V$-%FTKYPR[A
!,>&T;"BQ> (D%!X>,ZCP9W KU7=RFNO2, M_@&KC8P2Z+9ZIFIUX]>%@O"0LOT*(Q#.9 9\&?>TS03,^L8O.GT@7!._YG[#& M&6GQWJF1OFQ[1&\
[W.)M46OARR)#RLY6Z]^82HL=;X(=M<1+>*2'<0T1 8#? MLIVK^#US:VF,F8RYE/2U*2RT)A!3TM.A-6PTAXWV,/MKKM,0O"TC=JIX](A9"M<;D M./'1U$7R"QC(V8F@\
H:E::UY+^!M*P]WYC& =K7AD7R5U*_;'_S(/F?&A_\ MH!"G?)AG4&!%:]_+E-.)_8E#3RAM)N.$Q@WS0--B5[E,%P+J@ S@&\DW M J!YRF#[..&,M_BAM1 O*'<;C/T47.@H0BH+^3-
<[V*^';\R_(N$T M7F8EV,'KZO>KT!YN5-?9+#A=:+J06@O$[T_,XG(&/*P94YCT$CGD>F9YI0VK M=HZ!#LSV8+3*^$%J&@F^VKD36A42-LNJK0,2>F:S4Q*(?A0<=$#N9KWMU"%<
M0@=U R)-L$#MA T27EL MB<=$5KW2M$-JH3MAE7/:J>C .?PAP?84ONR6G%7P:!^E5R&7?ZW3P6H6PL$U MYAYBZ8_;EZJS)OBY";F5=SK-
V=3GGHW/E)2SSMI^!FVM>J>K9/W_Y&^ MAQ6=]+@JDJ#8LBUFIZQ?Z$-=K/="'EMU"1WTM^V)V=VP'^CA*&.[3K%;M$G- MJ!Q0"9Q\UD2&NB7FR [0WX[-_ M&F]^'I\1Z;1>P]]
(3'@H0:^*7QV:TPX F'QT4=0O7),V"(BT0WD7^8VH<7E M,IX7P0WPN\")(N89BWCL LGY($V)NZJC,?V*7MRC1KN9_?5;/ X=V[&"Y3>+ M&ELBODC?7-
%:EV*I#6,TI*,H@LY3LKF=RL\9 .CTUTA!1.@;DC3$:GLE!> MSDY3DB1D2!-60J4BW?G1V.:!$E8$#^;57TXS%+6CO=X?KG-;N&UF\QQW&7A$ M.8-_V*"*_-B+0I-
XR0E#G@KIV2D+,B.:!GR7;Q:B!)QL69%,$+F]9 ++:]2-: MEL<%TP2!;+H9=DGN- W;6L(+PZX6<3"96=BZ>['F@'=0'O#F!'*!^;F7TW]; M&,N,+H.O&-8@ L%]G M@="K&+IC)8?
M4OSFP,\QPKE>@EV>4Y9**]-P61CFL9LC1J*_##U2/H:T]-OM M]:J4W 1X_S4Z_@83KMW._OH$N%VK.,M=MYVU:&=HM@.MUF01UEMX9LXB3 M>R9O=5?
>!'G8ZYBM80GM5/L5V>@(64D@&GE>>?4$Y43?,FX YM2XJ M,RB9X;"?*!;%7'Z38%@)O(AW(5F6>QL5(C%/&M)+IXWFA%+.Z?!!ZUHD]5U, MK W)_L^KS H>'I8[S>N&/E,%
[*5<\3,N"+8$!K(OIQ^L"8ZD!;S0Y^E9<'%N M\QI>;H/\6JT/?B%%ELW@@4$XT-3:YHL?&I\E,F'ID@[$4#!D48(&)EN MB/(<6XE+E.*I8L.Y;\P<&R#_"T(']A+-P,][\S->>$;"\
(%;.B=G4[!TY!UT M$$D[C4.>_HC@ML :G<=NY(M#[:1Q^Y0O_!$C[SA%./.\05(=*5Y)!3JQH-D M>M;49??.6,P+]HIPH@.3Q-]%=Q ']@:W.!YGX8!JRR^9.5
MWJTYFCI<6VUF*@XWF\V[WNS+<\&/'!.Q1*\ Y;+P[;K5#2(DH3+LE<0:;.^@Z^^VC. MIM=8OX9"G3WKT/,:\TZ,ETENZ2O=Q3.W=E^5-H;=9OG1_
8V^EJ]+6H)PG"M;5.!EIZ*"0]VGN1'A@ZWT5^=%%^=%IZ MHH^V/A+Y,=3R0R'YL7,GR&WDQP<_#G8T/X9F_QDT4U=!?-3$_!AI\:&0^"CK MI/KXXL.YW=7Z&)B#KK8^M/61Y-
X$C)(MCUN(;#/K?NP"/2@7=7UXOU42:;-> MQ3\@D"!K>R^H2@TY;L'VS*RCG9MZ M;RJ+=G6J1F:W,U1'_"@L7NI@%B&U_6(X\T4<\41D2A [;DE2K?$0[4W3P']? M;2QP#J&:
(U_9C3/@L4*_:CF#U MOJMDW<9C+=;G)2=2;D=IUA^9S=[A(MD;@E&/#]VYD"NZ\PVJ31PO0=Q$D1BX M, F8[8B&EM1V"EM+A'%
,RH7H#ZP^(T7IN+75<4AHQ_P)6@OE],+VDFF/K.@ MG;:(W::]]DS4SU@Y7R:+G*N;F*G;T7$4]5[%< M2E]80>-W*Z#6L.?!=\L++5E\[/H>-@RQ?'(2%Q9&\N;"2[R1 107%I5<39F-
5:UT M&;6/+'G(J5&Z;R WT"%8A15B)0[5;$X=CU0);\R!JI@*/I/7 P%V-Q/%8%)= MC9GKL%M^X5BT8 "/MA6M\9=D^ #=IR]+ L,(L B33TQQ+M MBO!#V\$^(SW-6;1'6-\X#
(^8&R%3M*(*;MI *J=C"[!IX6\^PK5M&+!ZG+! M^QU$ 4*#-@'0YHT?XP66)%H3V27#"2;Q'+$W00J>6;>X$6Q3QP)JGX$OEC:0 M3@=$RXU]0DF$_8.^
IRP;O;"MZE.S&;A)'#&A'JZ\AI'(,7!$JZ\B5U+5/Y^ M('I!S! .)N054T.9.%CX(6Z*ES1G7X9JT0 U<[B1$U>&V!RB3X^DC&(GS[(UX2U-Q#T ;T%5Q6,VL>*0]B@7X)QC+19^@,^G1CZ3
MF87Z&\052(8)X5+N$$#GACZWTW#8#*]YA MHX+=L![K29O26ZL_%Y=C>=95A MX6\.13&@CMQXAYI0X#1*RFD#1H/#;;I4'HP<7V<0*YQ].6V[:$B1<*?GL-
@_;$^1S64\0_EGV%0Q\+P-?#(0PM^*!THZ^.PAO M^)L#1%(53F7= JW/N5Y9EL&#_< [9;6+'=Q;/63U2SG+/_U'L@6<1AU:I&? M,.1[H+I7<+NP-0NY^P]YDT]T;+G78'?9R^4#X-
^<>X.7"AKOL0G'FW'P,^TQ M$\(X1+GU AKQQSEY^0O/-CT,PP<)7./UW']C?-IDH MS\SM S&S8KA\F-E1SRJ+3A7VH$EJ!Y+JJ$A2"IVCUR$?*.>%9'R/7W2K%KV& M7D-IN[>V^3_)?
SR2\DFVN5M8CEVW9)\'DGC:RF1(M\M:7F[;O%.B^@HP_87M MFFW8Z9G#WNHX&V5RHC7-JD*S9;,)MFW3^D@TVS2[_=46R\K0K$+Z[^CM]A7] M)P_+8+&7/ DM?
$7:T,39'<>M$C=9[@ 2I2H?O[W9-.*'1 IB_!H1_D-2Q0@! M'/#;R5G;'/17.T ?4+J\4HA\CI]:JXBU;'CT]OKO<8CUK&6V1[H]F5(>X''Z M\GH-O<:1QXB.WD:&I;_X7H,2:[*)ESJPK=?
0:SQ/H56_P/8M\R(_6!K61*2Y M.ICKO?##D-%@2)XE/IDXF'66S<%>N):'^6_._,C+7Y^90S5Z!.__@^4$--3] M%$7Z2V^C9->F8BJ/,(7B,1QN7TCY"1#7XI:.(3R").$1_\ MX'';('6&775%E
($5E]Z+IOCO:U3^03T_"QM0X5T;=VS'B8 M-W3HH$HK8(4$UH_D+I,/0*3B3^,=I-4U)X[S#&WLJ) ')I@2ZDHR!4BNOA3^ M(YG.>Z3PYZRB%>FCN:>>-6_C$/ ?AA?^?(Q-K@
C:=N/U88?G<&&'6N, BPV MUN-91I,=6HIU]&,LI?_=X.7S2?,: SX_SZGFPW>H>3HPY!N9<$OGTC/^&7O, MZ/"VF&:NQ=P$?KJ,NIB! 306>,>/)>*Q4Q.@W J-
\QA[B5%%LO$2P=MNOKX^ MOZ#?6J]?F<;=S)G,L/\3MC#DG59M!I(@"&?.P@"2L41G+0^>!;OG1^#?+,_X MW0HF/K I+;3/#IT*X =;AU%?66PZ!^*6VGPY$R8[@P&
(L\:E<0>HJ&C:VNU4 MG%'W&\U.]E?)X!G..+]WP@;!'_',T?P[FX]9L-Z7*Y$5%X!DQR9UX7O7F,#% M&^&U=NS\VNJ MYB2*[=C4J%.DO8 CA6W^P'6J:"'(^T@R%\0$L,I2?(U]+,'@(&#
30W>/I)9 M@=?PXZ3?W32F_<.6;F@%;(+X!IM)2*YNA&S2<.X;,\<&EOL%J:!U(R JJ:=\@N\!J><\P/>F@XGP*_YV.;V,(\S7#^G_E\+=,Y$=S8_G1!/'1;)K-YNKM 5SZQ=!_B M=F?
H)2F?.TK==3;.R\XKXR;]JX49S!$FUUB 4[XN<#D>MB6SUY4&K:"'BGV M<#D&"4V/V]%NJH)+^>R&0[)K"4R6
B*%,Y0=03$X+3OG6SRCV(O.P)@N,:&UJ,B#C8JHJM'12@]*F*S0.0>VU:_L4CP+%H..&J1 M$^&J_(]9@)+C;W#5S];9IXC-C?:I\;OE6=QW^D=H8&PS3FLRSCW+78KI!Q^2
MX0#@>]G<*L1KOI+52)>(P+@BL<5'A^YJ]VNTUWE?:SZE(%>.*.>]&,THBTY M%^'/V.-Z@8((F4@! !YARCST)R^RTSI2H'_#/O[DX1+4P9^@$U<6,'1.%@L& M;P)[8&[(*!;!C7A
'1;:!-'!/=&GH?4/?G!G!7;CL^^32U*G!NSB?.X:D?R_ ML16 >G%QJ >B&Z,2)LY2+/&_Y+Q83E>:(A0]51 S150"Q/:$A%LHE#A!#_@B&!^P&]@AA<_$JDFR0R8 QV>:3"S/N&$>37S
.1>&(PQ68-KQ$EUD6PS4 ML1*PSZVE*0$L/J+X1>$S+CN*GT[*/A3S-8H?\["TV-'P@$^DQP >DTG^]+A&H9'OK]K2#5,WMR)=F"@V_F0*9)O%_C,B$
M$5'>RHXKS[\U51P#583@2VE$#CSPO G_J1")(@,8A1G> (K32J#,Y !W@.$S+<2E,2[/D M-$'4BR"2O+%L$KPF@GH1@9/O>"-/V?$\741. 7DF3R#":(V5!%,#QJ?:PO>: M:.I%-
!&;S#S?]6]PS:PC*C)+@&XHQ4A+DYH1ADSMTUYHC8D@FRHJ'5&,6+LR M&TZ31YW)PX,[,[$K?\'0Q-"JHF9DD#FFPO,WI H_2//.4PK1E%$SRG#D="E,
M.M;8KQGVA0G)AZH8+C5>U310+QHH2XV8^*XK6NWRY/_0%(?MJ"[PM#U_TIZY M(33LF#*.G&1N#SQC&H.O"EK(\6U-8#4C,"%D0IS%NC3!V)A36V?\;PI6B9W)
MQX\Q^^.6S9R)JP51W>C$NK4;7@=B_GKCUW5MFX'[]&$OSPN_\F]B; "59X'\ZF QZ#I*6],T MEGY,&YA8,3Z*:EVMZ.&<4)D">A-; 4"'\4)887^LI.K2,ZU)%%NNM'(-RJ8U
M;&*+@SU.4!?LWYN(85 M22HC!4$EPV.6>,8N-CXR_#@P9+IICJYQ'0?(?L+K['@G.B)G#/%+WPG4!?6] M$+DDE,"L*5)3I C[3@%QLA\(G[=%15=^TL=#]F\-16G7?WE>4N*24UF/J/8!
M4D5B1J.1!?.0GK:()"'(3>]4$X#%0?4D4$(=124M"N^JHG78\P(C9!U7H"F MY/I1C\<#T]2[#\L= Y*5#$QM*AO$@&0J3L%2)BK. M-O))FOY46N.8@N%%8*\[V"@0302XS?4ML
("YT;V" R7(196HXMB3698G8?> M4MI*"%@(W1'7U?1<+WK&_I(L(@-7H[Y>J+?9 KUGRLKPTG2,>=)Y01-$O0@B MH\>LB'05GI>!FO(7IL@#QY"9Z!B'-
>726^8T$VAKJ&84DW'YL!LI]II)VHBZ MUAV9Y@&[B7F8XJ&@2!"GM:W)/=PSG5FW+#5UQHR!P/(L:;I,9%L3^=EX:4R9 M3:1)/B=&1(T;[//HZ2KJ&M(I^9^I=/O.V,(
C#'1\R97XV#9MTB_HB-'"8&/ M&5 CMMJUN!V/74CB0'N$-:4M$9< J10P*TP@CM9CEG0 !UJ3;[C.2$(Q<"* M;1!O'IWY.+=XGJSH%9T4I!!HC//DC>KH8$>QM2Z]0-
"==J+'P^]1,9TP&2? MX4S*-/KM <]2P!LQCJ4I]]:4%<840YW&>(HKR=7U8_X%CXVP<-&DFF' CSNEH?O0%-!G$GH2=-VEFE*"\]B MD4WPETG&33QVX1$S(#>P\2?
8*#],CG\8GG#RS):!N>B)*PI-N=)97DN65I$70N4AD?8=%/1_,'=D@G,Y,%MA5 ME!LXMSC.@)!8F=1DI@)GZP\'F?2-%]@W(U856>$MH:#5O&2Y0PHC=JQOSB0^"P;[:7
MS)1R85=8@,FU)3QJQEQ0D3'89#Z-#N*MHU!4BDR)/SR*UU+G9W1/)Y121,W. M0SK3ECF[8@.?I*MA\P%UWY(.AKR--)-=6T-V0QEN8F?TV(D5B'R[W!B:!$Q) MTTPNNQ>!X^'1.
<($$_=B/B='9)#@.3K.O$O3X\)X'#JV [C#L$T)#HP<#CSC M//B.X[7R>)"S]B3.\ WDA2G<\8TO0!YX:%T0),3[;_QX<;-\)"JQ*2.SG0R9 M;!IBFI=;5EZ7:>6=A4!^T@_$B

/]$_#OP#4KHT)PK[-W&(6&5;7!?ZM@T,% MD[PIU<^Z/#.>DH 8>"^<(IDEN>#6.5,,G?H-?9@V< MO8$>5XX3CZ^5>HF4O)23NEQ$"/@.V5SPT*Q(D,FV(#& C +K!I'1.NV^0![B
M7Z?)Y0$\.G3N@=2]:,9S^/DB@-D>3B=Q:09Y][3S@H(J5L"/KVA.'K9KY96F M^1N!)%(LHR5)<^U&^ QX8I**EFG4%U*G/LZ3R24X;@P6%/SD3Z=J1BY"L
!N"EC3L/T[CWMQG!#>37693ADK-B!0WLGS.?2C 7W M)F\5L 7.EZ-T=FQ9!\3'Z(X0S<0)2[+KY)68V>:%3&1\NCCN EYGS**(VF%. M\"QX*>?
5"6XA1Q')$JM4L!E!2./O_CUCGABX*YW^M)4>@'\"3B89+@P5@P/Z MF*P)[A[* T2+)FVF@_OPU9E 'RH=VW+"J8?< M_R3&B0+& ?
I_\;$2&0%"=+NJ>,F1)+N8I*TLS9N0"/6$1./D2R1"5D%J^@K: M$E-0Y2'Q4MHZ 24)"Q1R LH00'98Q>KL!TD^O"P=J00[|F+A1TAFF!/F]NCP M(9-
WA9@J14\B8+G_LD(;1R[>1=I][FF)MEE2L<*H4C)E]F^*N"Q*F%H27-SBF M2!4/6QQ$'S1PAZS/;'L3;G2FK9F1AD5+=ZE$V_W33O^%*>D21[?"TVV&\5 Z ML8%;VIW300L5=ZI!6Z-
3XQU7F3FK(J\|SD%E-IFR77VX2I?I.*#[P1;!)X$+,@%-\6%3\X /'-T!LF@S=;JG MS;RUUAF@P22-DVJ[S;#6(U2:9FC=XQ,);5SA"DNH8*XE!R."UT2EYMM-REVM
MS.2KW#8X>$A&4'BR!#S1BI="D&EW3P?M%_RE5^8_FS19%;ZS&9\0GEC3Y/,Q MCT3F^=45AK2<>3V445DP28DF\)LQ0E]+VU*:S+Q8]FREZA$?C,FKR_DJ_!>
M%PQ+_3@$).#)$L\#PG,)\LIX0(EC0!J=$543"?L-PP?) MD>J"YJ9*0]:R<3]H9*T%C-=M\@0!?^[&!*<<1T;^" VN!87Z LG/ED>HLR(M&YG,XXUA"P8KJ'B.
G"J8IRBP.I0DX5'R$N[YQ:%.:,HQ",>_P\SW[4QY&=S M,2RY?56"P8LX'N=JU/[$]CF4POK,NX%;L?H[RMS PY5)-[/RH'>NW5FZ F4Z MBY)%D-?3*(D%@E[V_]*_H7(CP*?A8&JM%,%>
(O\S0 ; E?.KM"#:BG'7K M++@=RX.$=G&>!840>5"0G+2R"".W(=/86PK$!_!2ON$<<:-A2*09+_R\S8Z_ M)TT3X@#P I>). W8AMDKF=.WJ+E@AO':)$A
(2QFUM1T@Q6W/!WSGV=F1,% M9FQAJP0(GL^73,8LL.8=J$6&^!1(I:[OZ7&###EQ)(R7D+[ZU)UN)Q6]8G$(FL"]2_(1Y+B,9Y
MB5N1>@B)A30I.&D@EWULUY)]+OE0(B/'3,+"XDB.+"6VDU6'!FJK?=K'(TV7 M+"MX1.=T"(:J+P/V)9;5E=Q+=I-FF;DIST9+0Z+I/D(788*)+1%&?[LOS)SU
M"Q^U$TLO&V&FLQZYO8-[*?L(;OSJ!'*XF).<3_%RE%A6HM2%VP1$C-C%:N6("US:T,@/(Q&'%MB\A3<'2MJG9-+#LI8F1LE$ MAI P"[QX/N;F,;U5$A 4!R+2%4^#%]DM42B%-
X:1^AG8]Q[?!@^9HCCPD)3% MFPC.PL*19 BP M[,:7TE.0@OF)$\/EWR<2?67_@N&FP *"@0< M#A2GY%@CD88-NG(#R[-GY @LD3DD>"1[PEX5U10RW:%LI#1SM4C9,I.5=PG(
M;2')G$FM;;$5Y+?5 _[,Z9FU '=2G@!P.N3A]H:(PLOD4HMXJ:KQDLSA_'SY M+4W?I&-^WT-WE=^862SIV(1'>J'0N*('5F&T@8R^YQ2[142:=(^2@3;X%8G M6'$L34QTF,%._XO!^-
"?)OF-BQB9)O5TLIL2$)/=0% I,IY$B38&N*^.188, M") P)%TJE!\XWW&8[B;SS)R31.<*F19P/-$1]FCC+3Y8$(C0ACA%/>4,89QS M48='/IE $$J;[O8D-Q>2-
(4#GMU*D01\PAP0EL4/M7(T M$\9CT!JX' $'J^TXQL%UC3!O6R@O$IWX- ^_S&^ %-H="X1O%V!8 $]1@%TQ M9\,34 5CPFM@JJ@\R XX0)HX3=A!_H M11&EGFT%=IA-;!QCV
EWR,-K(AI!Z5T+:YE&J8'P(A:()GUD4HJZK@W/?/9> M!*-W\2QV\5PB%T];^C3(1A6>603A^1^7&(/L\KE1O*"XZ; M.MXUWEHNL-
;+D__[5^Q'KPOOP3\LQM=R(:LFR(B5(OF*LG)XI0BT_.XK%U_A MI%C'_G@/KB[E/Y8U*N/:1_!NQ[*&QM&.:X!I @+2^Y^3]L/G.(^PAQ)KD(OO M!A=Y<-GBWB!U9P0WXY=-
T\!_7ZWMLO%#&WKX/$+"('L<<7+VPKB@Q(!UW4(> M;9.;PNC01-371+05$=%<)4J^H:IOA6E)-&GY/]IH>G M;A||<'@".)2V58X
T+VO!\HUSRO%\UJA/3)Q!_X=_[UU\NBD5D)4)V>9Z-]Q M2PZM+,1V;E>;!QX5QO=*5;U2EMU'((7_/\.^V8_W#Q:M"8Y!6#W7$,"^#.!G M$T/2!+0U 74T 6D"T@2D"4BK,$U SY. 5)9
!W 02K+'<(OM9M_5T;H3,.>LV7^R;6O*4(;J/AK]HOU^OH=?0:^@U]!IZC>-;0R$;J]]@S M!X/N 0&R5XQH BANI]-LFMUF4Q/ H98[,Y?=D]'!T3XJQ?J0/_XD=UJ-D\/
MR=X:V75$MD*&]9Z"E\H8UI_RLX*.W,3^|<.90W'KQEOOM\SNJ*<60.MFR-6! MSGHCLS-LJP70NM&9B@0$3N)I7SN(6J[L*%?:K5.MO325/3&5M4:G0[7 ^3"5 M*>0EU>?XH36D?
5!?7.TV[W0'9KN_MW"FUB^U)31PCP;:/=+N48HZP-="94NC5?M&FLSV0&;:.7H>1TC'F66GU]!KZ#7T&GH-O4:=UU#(MHCGZ<.]K[& N9XKB""$OU/5|>@V]AEY#KZ'7T&L:Z
M8&&;Q@WS6&"Y%.NT[+GC.6&$8Q-OC[SZ3TWV[[,;G.@#(,>'@#?.B$&KZ=^8$P"9CN1X?IA M>.SMZ]1DR]'([+7W5H:C);$"*&]U>F9G?QU0-,X5P/G+=E\75=4%V9WN_LI3 M-
'M6)#%UM4!_ NAJ:S:XVJ&N%\K[9VU\K XUR M!5 ^U!96K?#=/]7'477"MTX)T<%JV,:[;+(UI8/,?8#\?^D#;5T?P-0R1VU] M;E@OC/='&N.UPKCNCUPOA#=U[D_-*T.?RMD7-
:))3$$24\A?JL]AA)ZQ0Z^AU]!KZ#7JO(9"%DWM KY7 8NL>\/Q)OZ<&2^Q2\JK(X__M/N@O=, TM_UX[+*BP_!WE=V=GIF;W2XM@&; M[[0T@^(YJ]3L&D]
('8=^M>0Z^AU]!KZ#5T8%/YP"8L?;E@.$/%NS'>69&E1T?K-?0:>@V] MAEY#KW&$:RAD7=6MK\)7%EF.:\2>$X68Q6@?]Y&QFI';5L<<#/=6D%ZSXUI% M4=XS6WTUVP
_9TU2D]/28UE#HTCY-8X,10J9FDCW$- MC2+EUS@R%"ED9.JNB'H-O89>0Z^AU]!KZ#6>OT5S]&$S6/H*[O5MX[UGZ[:(M>@V]AEY#KZ'7T&LY5H?#\YOCM*XOLYJY C
M/DXYQC4TBI1?X\A0I)"->?0AO&)I\&0",(C P 2(&YVF85O+T%A88638\9&7 M!ZMI@73TL,SZH%HGOVD-6=OXGFGX8%">]EZ8L(_B&8,_@L8XXT.0X/! M\VWC_KT]2B&1;.L570]@
M6UGXC@7P4-='L-IQ@$,'T]MP];' =3>!-1T6PLG<53J9Z$S+&_X^/!TDJV69%H1R&XI4K-XV_=$:GW70MJ7I(,/,U320C-[;QT>W3T0LNZ/%B!W8\B:IX MLEQ_V7Q1XJ?+3\C\IH].
MS@K/^G#]]:3,8D=:8L%K([- X=[9M &6P>J'(*)=X^KCES]^7_O@_-\=7)ST5_OJN')"(C9W!>'UY M\=GQOJ?$4 *!!!#EXG2%$#<,]Y0(4GP5!47XQXUD(1A((3S+ ?Z%-4&1<_'&
M71&R0RH;74J9,28,DY7MC M-8>OL86F[)A-K#ADN2?,8]+48+F!GP$ZPT;CAJ\0:A=T-H]LKS_SMMLFFC8CT;]U.JB4X]R9^?4^-6_ ^T7(#2=%+CT
MP*PY5^HI%,S]Q]2^H,AFM&O+*RZ3QZ_$T9HF]PR@]V#/QZNMV$I4M#J;VF[MFN@OK_V_NRY;:1+-'G6U^!4-O3<@1$%Q;"(W;G+S- #JOT1#955W5'Y]D+: M* T!=JV'-
)68D140E;.OM%N #.?A,9=W$^/+T"Z.G/O,DY($,M(#H6Z5MY- M A@A>*L%)5]79 [!@03.+,](FBUA74!K^C)X!6P>*&8,7CGXUZ-E_&\S;3X# MC@'A,M(.
%7".0BNR:;+!W4,>!9'7^[@SH<8ZLJ?;MYO MX4 _&8PZ)S^>ITQ%*Y623Q2>H -' %/J-'5RY(ZK) !?4&^IRHX18#V,01C& MX% %$;-,>I-
F8MEQ/D4;T$$6#8/'#&*6P84XJX\YFL]HK_Y);]@9:PA6@;.. ML-M(NDK16S"-0;^*? T^,@EYZ[#/0^Q"A_B4F-OL+$1FL*^-!$RNB/$ ML::]@NHNB\T\Z9F)
:9N^2U'AN23&"%E&\HK1PE-/P=\8K# X3FBJ&HR9M 9 M&"OH (=_XB.K]BO'@B[(F3)E"Z M2-H.#8>Y=@VM_UJ\'+Y]-;+>YOV/R#@D=2>VG--^ [MQ6'@DU/R287VTX?=Q*%
<&+3J608[H6#)6[:D44^?+^(\!?V=/G, F\Y=>/C. MA$J%+9)M?SGH'C@8BUYA'B:ZT'^G*V^F_V8^G ?1.3Y:+\9NES+WJ-0I.4I=
MD!Q8$$T5X%R8\W"%X+;OU'>J#RLEA?;@;/NRAL71-ZX!!@L(R.B7@_[=2= ? M4J(MQ?<1BSSXV>K:(;U'5U6ZKH/_JR^I/-1=DCH8E%O$/'7>4#KC(5K#; VC
M71/1V!+1O8CH%.,Z3S&L<8;AG ;3T@YNK^V?T;)S/FD< Z!G]QM[=N_0L]OK M1EL[U[6-0S]Z^.U N>7X!G&\56;?F;2Q0HK^W3OX[H160U('KXP X'[+#:LJ
MY'8N93%5&S1%6]C)RN%]$!6/U?E^*./ST41O+ '=FX &EH L 5D"L@1D59@E MH,=)0$V60-9!L&O8->P:=@V[AEW#KM'D-=K7WU?5JP^[3Q_:LBU;L:IMFYW3
M9=>P:]@U[!IV#;O&'J[1(!NK;7.Z[BQ0?OS]\^NJ8)XTJYG^:#)PN_W^#@'2 MM(D&+2. <:_K3@832P MFJ!Q..[LDN.?V7$I#SF;K]OM='>(;8OL-B*[089U MVX:35?JY[[F)_=
<+27;%K5MOO=?ON]W>@['U=MMJFR77"D+KC=SCP7&S(-HV M0FLB!1V\&G6:.>'Y\>.[#8*EWWLX\K%2I:U4UCMY.-_G>U%9@_RD]B0@>L>T MC_,X\T+K'CUVMA^?C-
SNX,$"FE:_M)70)OVQ.YH\V)QQ2VB/QSTZ'.[4/WK6 M'.!;H7+?X)[UC2R9/4!HSSI'CR*)M)]U=G8-NX9=PZYAU[!KM'F-!EDT>Q_N M?<$S[GDQ_3K/;0$&$(
M!K;K7(A()%Y(H4[/7P91D&8X9OERSZ__-9,]3X9NKVQXDS2X0? M9$X8I^F^]Z]K*%N">7TRM!'L-N&\/^BY$^M2M0KGAZ!_;0B[)<@>#!MD:^T> M RU ^&2GS-
U8X[IM(6S=K4Y6Z%J+>@>\.'8'(QO;:!7*N^[Q:&Q1WB*4]R:V M2J!5"!_;GGVMPO>HTVL,OAMD4;L=V%KNL2V^ M;1G&!\?-B6[L'@7[C_%>WQ8'M KAW8Z=F=0N?#]/<9HZAQ=>
M$#USP+SV@W05IUZ(UQY72;P"+-QPOXD_\V"U%%&VWP9W&UKG'3^8H+?M&=M* M8_WAHVO.N%]$UD3JP4&-@YW&[/>T!*8-$N6H6;!LFSRQ)-9 $FN0W]2>I(0=
MMK)//#\^/G&[)P\6V[;*I:V$-AF-W9/A@\7<+*$](J_H 4<9M&A\?1ND2J_? M[=A)89;,?CB9/>!UECWTCAXLJ[2?/5#M&G8-NX9=PZYAUVCS&@VR:%H7[_V< MB,R[IC8I>Q[UO=--&
(!%[L?Y-!15/^%)D[V;S=L>N2<[|'6W_3[WVHUN']D= M#KKN8+*[.T[;][2V;N(Q:U)SC1](';L^VN,7"TT,FQV\ZNTT8+^G\?IFHOIP
MMTT3B^1,@XQ_&\ZT:]@U[!IV#;N&7<.N8<.9C0]GPM*?5@)'J$07SELO\^S@ M:+N&7<.N8=>P:]@U]G"-!EE7;6NJ\$5D7A Z>11D*=8N^ON=,6YFX+9_[/8F M=JI&FU
^Z+G=23/;5CUF3=*29.F^K&%1U/@U]@Q%#3(U]SZ05S$U3P'0WH6 M?<0)+!=$3LQA/ML:=SWP_9FVRQXIR']>P*&K\&GN&H@:9FVV+ M;"ISLPAM.F!NLO5)_UK""Q?6\MS%
"P[':=="!\TM$/_8U8M>ZPU]W$-BZ+& MK[%G*&J0[=G64&?"V?74"V'151+,]GS&;IWV;=2-UX-7O1-W/+(CP=J+_V/W
MI&>M4:M'6[V&15'CU]@S%#7(&FU;)/37!"=GK9)X'F04^4R*HD]KC^[8'IFX MH[&=#=]:](=XVYS1H=;/?JHCK8O:U@4-7Z-/4-1@ZS1ML5&S[REK $%._12
M1+EP9@LONMCST&@S,[.'QYW^0_7H:M&4PV8B>[33+'PMF3UF';+'ZG$?U[H M:OP:>X:B!AF9M@VB7<.N8=>P:]@U[!IVC<=OT>Q]V R6_@S/QK[S+O)M'T2[
MAEW#KF'7L&O8-?9UC0:95VVKD3OCIC3Q2MAF-#MI3M+,DGR+[Q^%[V;> '_, MVF./,RG[N(9%4>/7V#,4-))U=ML.S4*-4Z#9#ZOABE@@O%;XSO7&\U2J)KX.EEXGPQGDRZ'5&
M#NPH#.+(=>+$&78&3UT :>)D"^&DP37W)4P= >_VG4^S+)ZBR=@#6[G;'SI> MZLSBY.EX^$481 (?5Y*)%T$JQ3>"A]PPVYXS'/F>1B:VX4GP7E8 MT.JS/$D +HX7^7(GN
7GS]Q+,CC+X9/1<0$%O:EG]'L V=JR5R*!EX8Q@M3/ M$YP+6!R27@T;.:*-*#@=02"$@*Z!-V M$!)@ :6>"*<%*9TN/6'L-S^CU\-(B*1X,(]BG SX /8Z 3A+'G##HG MY9_A0;R-78LZSH?
:]2S?I7 QYV^AOK65.U^*UF[Z#ZI!Y[T)P99F:=3)YL' MD1?-\(0S$5RB4$H[.Y8:=XLNI[J+;=U14ZVHO90J3!QS.TJ6OXD!R_&-09&L\:(?%-J"=!1A D0O,FZ: MRK-MW#+^8S#I]
(NUE* BYN4U722<,/?QU2"KG[(PP!\'L.-9IO8$NO 2. ,. M$F4)?NZOBX_/\7TVW!EP#'$&K:BD#%!?? &L3"K !,1@V!D7FS/D"F^-93C+ M#)"228"Q!-I.@-
QCH*T0'BAE\&5O<)GHYK_^=MSO35ZDM.T -@,:()[E !ID M&-A>%L.KQ7P>S (1P?^18 <&!TB))7R-D(?EOPH\J$O2)!$K+TA2WMUF&7(/ MXL!-
/^%&7;A$P3P1@%,4DPBJ9L@-4_XBN -Y *@4>_HBQV3>G1&QBB M:PH"']ME2,&3 LK@J$J#P3X,:L1-CYCJF"R_-XV SEW00;VHNLPJ3^!-J6#\ MJU,^ JGV)LX$X!+I-
(+0&8"R"+=YR^#*$@S'#QR*1QQ#:H]O5W0D?G1&Y>$ MU!8:K4RW@T[7D"7;"#E4NHX?AR%0&!#=$G:"].ZAW76/DVU6U2"R#6VY[;EN M4].;CW)>R" 'Z!5$M:^-");BE\ '*&%
(XJ3BDL^%WQL2.141OAH(!E#$\J@0 M6X:8(H"8OP(9EX'=DA!8$I1M; KYP460P4(@\N(D2Q'F"EHS +V8(0>R=$U) M6A2R0YY_ 0X;O'>>B#]S>"W:8R@201^)-
,6'73:N?)^X&;^.@.K+1FX2YQ<+ M-B[3@)<$L, >0PP1DY#!W9+.8LE-0-,:2=%!$,W!CL1E2.8$TSPK,(62&RB$ MH,V'+.-%Z804']!J@5X4$[TQ&(A%D%
(#H+&/T@PH+@H9>/<0QLU0*MMGL#^ MDWR6 5[PK6F^6@&<66-?T2L58J8DG0,POSV"J1,"#83$AO(A9#XT@-4CS9)R M?G)/HJ7IK\KG0
M^:;/I[^^.WK]Y=WIOXY.WY^_^_*SXX57WDWZ IS'Q!<)&J^1*)WIA;,0#)S^ MZOJ%([-(?^O2_]0EF.17!\^K@/S'VWI (C:^&8SGG]Y\#**O!3'40$ #HMZ^ M7XM_;!EF-HUXXR@-
]"D^)_%ED"J7$&0/R$(G)!&YV5I'2PTLXNZWNA5@ZI]L M_^R@]#(T"Q++L01^M1U.[O%D91FPN!^&T:I#L_T[C3[S7_TR!%*S;$#<- M*LG+6.;CAA
$H"#@9T*K57RPI*@8!YNB">D2C8UJF(!TP'1&L,JH04J MEHTNBH14G(%1O[22#K*N15;K0=!Q3DOO&P.!2V^@-AJICHKL:L0^J[_GY2IAH-7+Z>OWI/ !
D!HB=B5^+E\^FKO3OLNI6-XG8>HV0EFB3= M!BHJ11Z3"8>E]^\8/8B09&^Z$$+'6E)%*$IB>_H3GX@K78E9, ^_@Z)7^(\ M!3Y*G_W\@*#E0[$)_,M!]\!!TW*%+F-TH?].P=G3?
[,1"EKT'!_59FW9FQA5 M/0[\0-5A=)_>9>'?(R58,OJZ8*=CY165FG$&\.$JSO:OMP6X-8#ZZ)>#_MW> MV@^I89&$><2H@I^MKJ6#C[5\7=?!_]55?]5;%
<'@_+UV:J.>HCKLUO#RA+3 MXR*F4S T0F?0;3PIM:_*5ZFT\?CI;N_KGZ9HE[3BFGYM'&A?#KW+LCDZ:,TJB0:*Z M;9?-/JB*B/V6S=LLMPM6[/?=7K??&$9L !9:@/3NQ!U.FC-
6M$'2MVV&\@V^OP=(? M V\:A$$6")LT?_2'VY"<-0,+^XWQXXO:[D\;@O$&B>>_MS8IH?ENY9&A%\$[2IF-W MW&U.A*@!6&@!TOM==W+<'*37".'=FJ^.O/DE][R65I;&I,QE-
(:46D"Y[FC< MS+D5%N5[7SY@;<7=VXHH?0VWW6:3=V=#N(.>%<7MPOG$/>[:VAX;5GWU>XR- M&\IFL!7"#Q] '8W=8<\.[FL5TD>C@3ON-R=LWB QW#:S^(NXC,-+;,I##>WC
MN>Q 9B7R+J^A#,:['&S5."SL/]+[W:Y[W&N<1&[/^!=)')MNR+O.PKLTF_I1 MNT_J,(GS!;C/<[F]#'U;;4I)C2%7V/+R4F";2.["G*Q/G1G>JWGA7Q@GHQM' M\Q@%;$:@>8-
5M18C4:WX--RJ@J\J[9M:A"&JG\UO&$*&PB1:>#?LK4V];U7 MK<\KHUKB"#L>>E&4P\ZF7AJDJDVB>@";+#JAB"YH"[(_/FXFSA/X3YK!CZAE M.+:!U*WZT_J>J-6&JF
"B.0J":A;)R*M:!I.[\&NR2>XSCW@#:.]86=>4*!" Y1O? M9GD2F8Q9.W9$S92 38]A*:#:-$\KO4/UV([*' IX9M+IE9DQS7 P2&JT_Z67 M_8G;XZ:]Y2-PI_P@RCRD4E_
#S,AM\XB1GVK^O3S<]2>G9:AON^"^%]CBW; MB7'@/ !,[J_J@+F8RQ%$R^":IX? \TMLUZCFE@#E^6U@A5ON)[GE"6)/>L9< MDKJ>QI792:O;WKS&&F7B 5;+*=+]I-
\9F,,AJ%\K""L29_[6;%P_X2H1R]@7 M-%% 7 9"%+U; U &]CBONEO".X#_\ M@>H\N_TA&C5F8%>;V+:4L2JMCPUI?0^ZJ="TM^WJ-:)?$5YI<@?(L1A'\RR-
M&2$@V7P0N*7I1VKJ1A8L<>OHXWKI@HP+/_'FW(463(D,[AN4.[C[\<4R&M M'WBI$KITU.93DU/=Q;:A@GL.!RC:^Q:387P4=P7% . "7?A0B?G>V=\=Y$)W
MXYLJ=_,W"4;9;YWZMF]X?OU1V:5[;=NU.ZX=2.6QB9@9HWD,8]'H^X[T&91; M?E=&2/W',#RP@S1V'J=9.?C^M%BP9B"5V09\TP"L.P7D=];7=LS*H&?'K.S[MF)6-
*VNQ6C=FI5K3:MB1Z#;=RXK<[$ 5XRGT.+.-L_/2Z@0\M3-VL:Z^>6A> MW4S#TB]$G?@A 0SDKPU<_740(;&Z^.'<,P5Y11J:ZW0Q71+JL,CC-D1?XFV MM#:B43 T;9B=
U!Z,R]);@"U5U[B;Q_>:CYZ'\K MHT'9"(O,C'O)W#4'%V/[XR/4%/@WAMWF.?\(&#E*/3E+CP7"-TI'"DW+4W!5I/21I M-;D4)0AL\(2BM+5[[3C5P7G+52CP)6CWFU$EW!E%/"@RD;P
(S5$B?%^$C? MR=5<(0HE"E]/KM"O17?? [:)KZ+"E?;%-#/"V+*$'A6VL!J4P0-A8 T*8];* M5& V@2,Q!/"@%SES;X8B
9#QF8)3>K(@[(*"J'*#&Q[C48AX[+1N&K@]:&G9.U*L[SA^:]FD6E-KC'^;K3R\2P4--R6%@MD '$TVD2"8;2)KA MHVI]UY0J_?[M^."T3\AB*M*S2H'1>H-
CMS_I;P2]!GB!!+=N:YY*IX"8$LDL M 'Z2XEJ#DMU*3/6LZ+E#_!8%4;_[XA,(YZ/3,(QI1*SSB7Y!W_5>/',N0+V0 M](UN@YXR&8P%*7RM1RCG*YK)-AH1V1E D!0H SI5 F)
P),SFE.%_^_(4UM- M:PA1"B^%!HES8UM:^J[!3/ZV%ARUE#PR]/AW)N3!<(R *JM"K;)*)Y:.0I 6 M;S4U%Q '!FC9U*C30E;(\H9>&Q/^9MZ*AS;P1F@L-NGO&RU\^*\7> MV)
(ZA$_54V8JH^/\ XRF.,%R,:[W7+@AOL-/UC)F[D M794I+\T-C'$!XZSWB-U?J?G>YL#G?D MH@!?.BF$V[2:_Y- VD2FY@Q+Q!]2&QWCI,CFN=ITS5FA/.F/"I.$=#=F. K> MW1
9KPKW=2HND9X6_)N#RFD^1;>R7'11G0A9'(SQK[1Z'>YWF[SK;:M$["[L M+NPN["X>,MMU5U*JM,"],U3]1YR3JDLP[5,I$DT3_AB]>&K.-8;:4]^$=*. MMI.%<;+P3"14%)?
F2TQ/H/F^T-X"V")S7+4(<%"R6-VAZO8<-I?LWC1BKG2O"BC]2$XE'=B)QXYL)_I_2$-GQ MCH;(-FXZ[!GX';^QW_$.WVBP^D.;L?M,;G;F,>CMC_IVB L*
[EL3P]QNX9=XQ%;A[:%C6QAHY.J MSB%6-S[;[WX)]YZA/-A!;VBW-["M$]J+_\/^P.U/=MD<_%D#!7/;FMI\UE>K M,+-SU:0_G51Q*]6&HW"[U@ MR?
>MO=DLP,P.%B%EJMU*Z$560N]"0H_=R4ES9JHT DMP/G([4V:TW^Y0?*Y M;?;RV]N:K5AYO />'+C'O6YC6+,!.&@#R@?'C6L V01IW#9K^8QJ[?EZ#U[O M$U%J!?&NN'+D]H?-
L9$:@(/]1WG/G0RL(+9F<4TS8"<&^H-/Z:J6E<>[2/", M^A-W>-R(#$\#,- &A!]WW>YQOPD(;Y L;IM17".+BS;=5A3O),'3'[KCH8U2 MM
OIO6.W;R>X6?,8IQG+]@E6^NZBTNW8[0V;,X"[4C8?YR/1VZOWYQH5(-D M;]O,X6T[^5O1O(L (CBL0UM,T2J<'P[=0:\14:D&2>6V6<2Z_>FVC;5PMR* MY5VPZ/'Q+H,5-
FS\L$F\07?<&!7<()G<-DM9R^1TPQ@+*XMW(8M[V!0*X[; M@N\A>$2[3.$U5ARWS43^4&KK;&?,[XH=1WT;.VX5RD?N>#AL#,H;)(%;:Q"; M'?:M%-Y):9,[/-GEK6AK S^LSS-T^|-
=5A;;&/'NQ>]I=2Q:7#M)PPKD77#H M>+S+F*$5QP\KCD$:[[*0K8G2N&W&\"><1;7?LO8[--;=&9=NO7=@YO%H=^GW MK?>YIR*^%30VZ3Y8R&R[+3VJ,$M[[/S>,>WC'(>
<6=7RZ-G^<#!Q^SNL);"Z MI0U$-AF[O<'N\N'W)[(&J98'Z1H,DQ-Z;GB]4JW9;BL&OL@\QJ6R3VB[B,PTN4 M7W)R_-R;R7:ZMF/-SG(D)P.W9\L3VH/OOML;[;+5>1/]R[VW'BN2^/
M/+--:G8R@"W-6KV[2'UQ^YPM*N@V[<3GM1&/\%_I[%_\PK^BYR-ME:2R5(D2XE<7G^U<8W*$MNL8!#%O_,T"^8WYJ+T;1#Y AZ0_'"^$,XJ M">!'-XZ?!*"!4XJ$8X'T/(RO4ARO'.:^<
Z#9TX6KYPPB(23>B&BY3" #_4$ M4#F(N7X0*/T8?@WJ-TTE/IR52&:P&>\"S@F/78I%, OUVS$\?QA'5WFK50B; MH8M#9GX"WK22A3RPZ7,^*^ 7P'GOQ6BM32^'
UWBFV="^,6T[=$-@2"0)H:// IK!]%%Z@ D1.+$>0(+;+R<2KM)Q2S'X=Z>[U,K;=@QPA$? MR!9@P5TL:$4S>^,!=61'.+!<6Z$ESB^4,AGV0+')UH&M*=YF!&V](P->L4"TP7
MP$$5>7F1IJ@-OR_X7#%/^1%O!M009?H>'O]&3C$. V\JR:_CO*^37I'(7).H M;YPG@V&GZP!J0Y0MQ!"G<-S0&70E[!D57C>2H4/02$E.O6#2V<6 N/\3*NL#/:Y(E,[TPED(!DY_=?
W"D;[FW[KT/W5N MJ/SJX'D5D/]X6P](Q,8W@_'\TYN/0?2U((8:"&A U+NK:P)S2YM24E#U*$V1 MGV0.J?I88&:0 J9B]'!LM/3MLJ"Y)HD(CY'.00VA=A\&<>@/[B7N1*\X(,
M!+4T0TGS6LP\D-.E-::D= ,05"G@"N4V[R.6PE;M#B]-:#DN=U-(*%3 Y=^F M2OC"%PL@3A!*I05@.ZT@ M\[X*L:(7;;#UI+D190EH)""%9(E[(KOR*L@6L#ME@VA
Q92OB33)@*BKQC'H)0SA+B7P$(^GA3^=*8)'!>^ M#85'&KM0Q&D.AN2-6H*, _5&0-!7D0'ZPS1&(S-*,X ^6[,8((+_PCX2::FY MJ,FO4(S ?R4Y.$
+4;R$#CLM;3^5E,B$Z&5$50!_>!%AXZKX(1Z>A BLIW<[D8XV)JK4)'',O;1/PY!;(1I+3]7-^-* M6<9VMV>(75@V)B\([0O%U?#*,DMXEUX0DC"39KOB*%AG&L.6_@2!IA03_#O*
MB/S_9Q&'S&22'%%*!U%.KTGC.7B7'#(.P5L .Y^,?3)UI[F6I 3D7!#GQ3F52!8$(? MG+ %N1Y*&[%8:@.7GU?B![ZXC!'F%B3#74R)R*>H:('Y0!VLF)L)N3X<
M*KDA/2L2%\G7X^A$93M)$F U@QO"-3U!6I2]L*1E<*8+,WX&LV6&SI:AJ<' M J0UF3+AW$M\'<6V4+O2-[0=C')(G4OGE]O%-P'_Y3-A;H=HOZ^R M%<6C].0T#T*_[L <$P
Q<@E""*TN8CDT-A1Z&RYE7V;IH#QZ]%HGE*HS)K%9J#A&NS,,@ MFC,:T8N9D9T&W_I!"LL0,H&5P&A?L@5ML'QA1-.FBE"N,JCP/2BSET!P\./* MMM_D22+P+62TE@5N&,=?63&
4G*2H. /TM!Q=%2S/U;8 \IR!BD.?"Z0, MBFT7/9Z92%00\|+#VIE(D.>T]&XDE,L;D4AQ%(/!EI;>5['!9UGGW25(("D. M!;LU4H9,\Q19+#5$XF7@<=@4L$4_]E1Q#/LC-
6U0$=JGL#323[#F#,]"NP*\IPV:T3O ME)A'JHM MA!1E43#/ ;H(2G)8X/>O!:SG/;LL;]5"%"F1T <&!A52'(SE- M0 ;*59Q\)=FM?3WX"WY#"4DY9J=(QC$)Q;E%XQ1Y M-QG\0D
::D@F&3=EETB$"3_E;]:3.SJH3PSIRT13D1'B?!(82?]AR9:!O$X] ME2VX F0M8HPOF2U2U_)6 <70;FFJBG(OSLAMCS$1%W@8[YA2 A$G$:+YI)M* MZR#@:78'?2^*G$_.38R#RI="_]
<<-ZC^G,0ZT8>[>S+H%R?WUN'><3Y$ MSC]S -DZ%BC!0'%%./ IG,,GQ?1[W'$F2N6NGZ&GY\$U;!#,707$%'^+)[H*'*3EP MMR-CM^BZ"^\
M"A2!X\=7'.8FL_1V<"G;MP2KLG&0*Y_XR630.=:+(B0N@,(O4":5=DY*"CF" M<'&5(#5C-F8:4H32["CU2B?V MS%J8*]%L<=X*LLBQ)N7<

X6'AG/;*%+D7^;O,$_(PS:;!8*N9&V89RX)\@ M"&X0[GR>D\-@EJ1(P\X$)4B7$*4+:X&%(2>U#2*N@S3C*(J1X4!PD40"=P\^ MG>:E(U;MF'1!@CB$,Y$)F:=K,J1(0-$F#;^.,"4[0!
CDJ.W877* !JKTV"':TJCTG"<]0ZG=8?W) M0K?I35GNH]BHJVMDH)"<7W-W;G0=E*[EQ! Y2G*VMC^]_^*LPCQU!K_,&5 MRJUB^&TJK6Z=42]56+
(U(U_HYX(KS60:YU;SGJ#5ZY,A.BXKXZ*@3*ME+ R4 M2C>K/U[5+IAQ7-"T)3'V)77D_0UBLM65\I2:HPYGG!Q:DOC?6H&BK ?E@,\3 ML&NL[[)=7*MG68%C2D]J=%8[<^V>J?
5,6[OF#.0B*;]I'2P:*>O&$)72RB2G MX9E3_4?%/=>EGA6\U1DT=;LE;"KL=P!.[(9?41"X>,6=CU+4>#W\M/. SL/& M^\SH&(*(B\,K9<]%[&,MQ('/8?
7X1E1NM,HW^7JR\AQKFC<)/)*)\Q@DJ:H\ MUPE?YCHB0?8R*K$5T\)GK^0Z VFD"F6I_$4;[6MJ*R7F?@PEE+.#PE*EPO; MJ33<"$]Z_A)&DB(PN8H0 X.$-
=%)^3Z1,0R*"MQ,H2Y:Z"?XO*!U6==C%J:X.UUD;=W"NKFES$5!^)Z2FF6;),70]B M"X.3\ZRG=1(4!"_0#=<['GCUT\&G9-;PZY- T-#D%/Q)GAOGV3XU./PPAI6 MUN(148RV/-
:%D)S"3X&3CY2J38GXO8+XV4I=%KG70@JB0/-2$!Q34)1A\!7U M);R2I:*VJO$R",=LBE+H.A5DVIZR@L4M)";%*5>843#J)^&49EI("^ -]YK, MN*'0U@@9X0GF]
!RN#R1+QP0:QKV0;9]D:EM=9%%$<,;4E%@F\QNG"9(N ?0 MYF^\Y.@W('VDG-/D*V;]6!F_B<,XH@1=3!RR1"Z@N.%\#O:<+(! T>+TBRTP()JZJR(5:.J0!*O
X#)@/N:BNP*;T/2;^$%'#W0]GVQ M:0"JKXKUS?I+)F"E:RQ(ZCR!ZHXN0 SCK>2@2\N$5IX6/H/(AVO0A JU0Y= MSFB01;,HU-*<'225;JEN3EU9X)_3G8 U?L6_,0177A?!B'N;2)J5%
[PGG)LS'17V-,(9&95J[IU4B_3+3AZJCI+ MNBK90E:HJN>X4KFX3,2E8RF[TK<(B2K#([5KIB<6+>-&UJ-NCYTJ7HQ[*G(3 M=$-
@;J0AX:>ZLFZOM>%MI3EHKY.E2"7#L_@B@D770\)&P5P>Z=\Q$*6Y$H.+'LM70Z%/"-K14 MFS4A,75?D:Y+9+*&M[@[Q1%3X9<,,C8T4"$=HDCL=U_\>GKZF?[9>_%,*;@_
M(LKI4PT;"9[3I< KJDJ7E,L75 VW4&B23D&:+U?Z7J4O,(]+,5C6C6C-X.Z6 MW*A];3@IXT6!;IZ'M0N:FMJ72Y=NVSC,[(P6J;8-@05]7W9VNV4PIE*=IL5 M*_P0P95:1'2
:,GJ40X\&P]L@A;1S:I*TG#;8-^028/II-+M(/F0K(A7O2E* M-$,.WFS&[\-MWJ-JL=I81N'/,U.O5.-')BV:O)7&-?*&44JXRU/J(R'@]Z53 M:B"81*I":A[=M58/PQFI!O/U-]1@MLW5K*65K-Z/)
(4?+*.UB2YX2XGPI M*I Y6:K*27.\^1[(Q"]?)E&4Z*M7ZI@\.]P@<7+RX-2=?I6J4DRZ))^2HV\^ MNQRR[,?L9;3)_9^I6R]FDNV6.N,KTM+(Z3(!7;Z;CUG3X7%'Y[](J Y&&-+E
M#W0J2?HYM\"V)OC+=;F#<6=2E"+BDOU)9]A_6M3;5U.$M5U@N,JWUQDY4_6N M$#-9>22\)&+)C^57F>F""D1)Z]%USR7#8\;F>RG M\ U5^1S%\WFZ!JH==Q^T)/_X2?
XNXJ:@XCS,,>Y+58/J#B_:"'A1$_130?A% M,7^&++7Y:_OC-__3OW+V353>E6C/("!=X# ME:EY(2_$J@Z@JEGHG1H(= W?AE+N,N>JBUX58-,G8HX^@)%OU_837:F<"XJV
M:Y>C?"6^89RQ,\]0=5ZK$7DF..^4JA$6**)CPVUO?(%ULOBDHI>B8P#E-?/I MOP6WX=17B;/ X@W50"PU T\< M<"FW5)!M",J'TY?V4Y6PJZ&G9:QU> MQ3Y()#55J<51*C)Z',114 3-
UBXG>GZ\4DD@XBQN[X"]('1"$$,G>.^37'%: MY@HK:'4 K5PJ58HNKG?(X,IUY!X^>JJ/QSM$J*!5_:$)#=]RU(47%;3Z 1L=Y@Q>DOZ]%\X;EGD?90,9C&E@MR*2D#,I93E"
MERUB/P[C"VZ)Q!$[X_9%$4PLT!D8"RJSN,A*7^%E59+L*EA&MQZYBD/VG=-[M81XH^DM6@\>7 ;?:++($I8XGTG0XDHV'&^ZOH4W\]V;$04)^^4\ M
+$!W3.A5GRR1BM&@KEQ.*PX<%4/")1>*!QH98KETA46#.XFOJQZ].J:<0%N.I%5"ZN*RTGZNHVG>\AHW&Q>T&P2@#\SV]QS, $LC-"[
M224Y8$T4.6[&1M%N*%)>/I:29[&2YO1B>)4/@%+DK*)N:I]\72@ MM7=AS"6 M$3S.VLA[6X8?,*ERR>3'A+0F>L[^H&^.NA/7.1/L%GS1F:_#\W@%OFO_N/OL M9^=#I3$3_XS\0?
7DVX)%E;:C!!XV05JL=78RKZ^E\@U&*M"\9**ZGB=*9,#K M]-X<*2/7]N]*D6G&M4* Z?R&DWQ \MC:A%O?4#\|!VMT0I7\H[.IG5&-#]N\ ME/O UI-D7%#^4%['5C\NDH?
F*3HFO'5C@D*8)"(K&#R\N;]P&107%8.ES%O> M_=2PX[RCWKM*)R/?Z=85L&GU,=DG\!V>@G9?5$X9]S *%')\0]L-AJV^UOBX
MWFA8Q:FNI:ZIFN:B:!6HW&^6UI:$QEX]1WO11G/7.2S([^29J4.-A]U4@KP$XIO9[*11['](*WH<2^*JB:/3&*Y0M38,3Q]RNA2KTY-()IW.+N@K;+ MBRL+W"P#KOXM"2R_\-
[,4UP/_H;FIWS3+9L-PY=[!733;A7 M[N%?L]5SC)#"YZ(@M(^\/<3/#Q[7;R+]#F#2K870<]VOFU MD&?L>SZ1[1UW$$L5C06ZE>6L?&,R+CB4/J6@2D$WG)6ACM/[AS02NB\]])_!_
M.5CU@L$!,%^&J_(?"V"W7P[^!K]Z[KWZ@+V"!QWGO[GM-D_10+#^-[7=YK\- M9]?QIMC.ZC>^>/8E2+^V1*2;DB5L[,BZU-< MTN"$T(?(&!"S/IRO)%_QM@7M05[\F9622?
J^HHH2J>Y^DS-#-W?2VQ['QT1Y M?TK2RLIST8\$WEJE_3_W9D2<3SS>OTY'/S&,'>57LHE!MT5/>1'KEKVF44VO[XR8"'K;KV4ZBF_ANNT_**D6C8VTGUQU[OASD-L:BYK
MA;FLET8D2(YA.B^Z9F,/<'5-^_,:J< MX_)F5*W_%J CI_J_=^5IOJ]/K%A6^\B;K+$[@H57,)S3G M06([31F5F))%9\0H=G?%JU(RTYC:]H(//>I0+U.TQD@')!F&:6E6KW$EX99K
MVQ+TL@0Z+JCC: J?4:RGN')2XBB*)=4]4&K:77_]H;:RW4NP]$RU5:K07E+B MP T14TZTE)\ILLAFLLN*5--V12O(A"&XLZ.V?A[O+E,:*=.Y646(\.W$"0\ M-XK-@:IR?UM8PNS[K3>
(76_,5I[N4H'9C=/M]$=/MT=$%%]M@PS84.\8W^P< MYBLV6N#O[M-G'#H,920M=:GCU"HS6C1D3F_"3FD2-1((']@%>NI^!#L=% M)OA2U_F
@PMC^.DAWTG@]YQTX#4JP=OOP5_/9)>&F:SC,AOW X[.182A5B'4 MXHHL<+Z< R>!'?0'N*04I.5#;_0T-A)'*65G=%OLC+I/779T$NIZ3]^I"UGD M$YO*!$#;?F@#.LQ^- M+
J5I9T_HBCTKQ9@>L\:5 WZ#ONDZ-*@PJG=3%NV[!)W44ST<8M.W>RIXOP\ MXY9F57R^601B[KSC.3^7POF$U^YDL0)_5Q3VR.]<]DT95<*L0H<7J%Q:W5I&
M/KTZTTCBTSFD7C!S&DL)&N-+CEJQ-_".>J-#\8Q^W1OY\J^BT\R9;+<'/WYW MS:X,WI E'78R&-*8*LH=PFL/\0&9I3=_K$J:GKF;>B XKPLC"-/UFECK([C? M
%H.TV(B$<>V^&N5,/5XHQ%EK-4 MTSW5=5-%B:,Q0+.XZ$R=5K"]$V75P3Y9ZJ[_]*L2CJEPG*NY7#V3R\?ZX"6Z MP_\1OKP3(>]=%V.(N7^*2K$6E8[RV]-
W;YPD5_,C\$C:N_4RKB@S3QK0U>)\ MF7,FFXMT$3"IU:CED4*PNF7H, MVOV;6][?LTEE$9U(!(OV:"TF7!4B@0+TS 1TP?U%85B-VE5:=_YL@^!]QG(P MGLE+]][I/N-
M#;K&KC*@@H-1:[?4Z1VD]52IB)Y-B4(<>G(XV]Q9!Q0HG.32]\O'/I^Q9W_C WR/GSH.)_.__'NB_/A M]_>?OOQV>O[AT^]
[F4%0F.A;JSO)X4G0H*J+"9JB7,:U%UA*1J9>!ASE5<(K^B9ZA=>+3E&?3X M&M8;FV(_[^%XH&>/_E5THS'JBSDR0Z5J:O)HPUI.[KA^X)RZ5-&5-CW5J0SI MHIJ
(,Z/W9+0#LQ93#3SD.NPI*0J3XA7TKVC5MDU5!HWB\PL,R@:A1G-T39C M0M[V08-VQ9J0I@RR:\3%^VMM$'FFB,R9E=JJ5<;QUEWT72M54@T55$IRF\EG M-(PE6YCS7_7-
(QZDHT9B8F,=9ETMQD[SBK1<84J\5J"DXLQ23DXU><,[1 MAA.HG3#.;^0T.1H$(=?1R*I O./\(JX2=)R@)&VXBX)J9$^8%>6=WS%J2NY M5BI5)M6I44QZI,0M,YEXO@^0L!7((Z
MEDT\B@N;MZBD35"KMY?II+<&'*=BSI[PZR;M MX0'*H^\TBY/M[M%MS=LU F]C9S%JUO2T<'&)BK5[M8J5,3W/98_0U-CL69A@DJ 9"R+;MHX(SAG6=>;(;YCL@(Z!D(_.
(P/N#O6$9 M&FB-$U*I*_7R;!%SZHUX3(\(I,'+M7.FS4)0\V/C8="]%XFWI#&BQ?W'(7D+ M7;8-N",*E0Z J<+.B[&7A3GN&G]6V$\%;^/-?E5/*?=;&8&M:D:+67_%YI6C MI->5UT%7=-
V/T]7B:G IQNNQ::S+_F/ JQ D<_EB4@<\9^Y! M@0H @SK%&]5#?(-)7=+7O=&J671-#'5\@!JP8I&X6/.&75(R;K#& :[:R)0< M/"8+8=W2N+!B%IC1)($L_CS!JCG7F-M9,YI,E7S*?
N;%"'DY,.V&'0M7OE)K M-2,\L8'W\5D?U"ZJ>7$)!&')NU9+Z1HDKLR^-] M#33A@!,%#TQSB34VZ4F"+>+0IYMC1;6#EE!DQ6[4!US'A!>9R"V!%TL.*6ZX MW"(,-
P]M!FX+J1H>RU!E%=!'/6^4"B@D-7]1D^U4XPY>CJT"4O(<*(V15Q* M;Y:]J*()[1H'?@1-X2MBEF_L^_94EX MCB[BI_EYXI\FR3D_#H$D7U N)_UAL/C T> 7;G"G'N2"ZQ!V
D1CDPB'-41 MX0B\"=)A'PKAO8_T][:V.">5B9?U^14O4]"G:F-'X#</L??O:K]S^9R8V4'8D<;KG1,=9,[##[*.3-H MR"M;@$N?NM/144_?AC6&^"I;
)Z6#^#UD3L>TJV_L&P:X[T4,0I*)53\M)3\EK MA!)80+P-'G.[YV613@]ZV,]/DFOG]EKPOCV"P?,H!Q#75I\(Z+NK$PN[^_I M?8JML3%B%B_UT\U8\F*Y?_S#5BXSS'__H3,1Q$\ MU6?
T@F^:SGY'<6-@T[O'N7NWQ=D/^J<]9+1D)OD66KGY_O[JZZH#=U+F(M+Y^?)K,%YL^>"__"2Y[[7N8]GYR<'(^ZST'E]'K'Q[U>OSOJ=OO=[MCXB"Q^ M^I#T_'5GD2T/2E89;
IC=#\+IO47!_?AEU,$H,R;?(C@1ZLXJ;N59M8#=)S# MXJ<4VRBA;FP\$9>.]+BH=<]^F]=YJ,R9G7NR08SH M\TWX9U9>-$5>#/9#7GPWX3#I'0\'O2"\^[@[N&P^-]![T=
(!]*_J$5[BH'O M(32V%0Z][R<<*B+A&*N7:UE==]WLG5 2?_@,VWM99M\]L_>Z^^(7?%]N[P.W MC_K# 7%[KWNR#;N7>9@L[G-JE%3+Q1]5W>^9JOL]U66N^/$_XX 2JFP,%"6[
M;'3WAPSX[;@>L'RRZ2K#&SG586MFUEOA'?2.>3^HOBTK;Q$I F3T'_Q,WX__!/D!PX&P\KW9$N=B#+P^W.'TQ^6&>,'D=/>,LG@D3+) MZ&1P'R;YK
H23XMK'\PJRH\J.$3.OY6,\B8.XXBFW^5 O=P@0C"7T.].W_SF MO,\CGE[[\>.;7;"#.D.O9YGAKS##\-$SPU;Q%"P?ET91>]%7YW=/UC_S>\V([=*_6+]+)WTG M@ ??
>.%,):A/+Y1)]YDK!>D#5E=G-_#[9>K\E[<$^/.AP?]%[-%A%/^J&,P M,W0*^YA]S5?J5_?0;AOB04UBY\?/N@\._P"+K??#N M9A&3U*W/OV,:[[=##6P5?UNC<3)YOJ'+Z"8>F-;R
'==/7;^Z)QUWG10@]#Z MO<&HR^I"5E2:;U4_.NF.M>;QDJD7B?3HTW4H;I32Z7?!<+9,MN,8>:_SX?>S M/>2S#Q'=K/Y_K[]\I+'D=&WS;3RCD3>6XG9*<6=O_K'G%'?
N7<=1O+P!::JZ M8IR!O[WT+ DV@P3?G'YL'PF:H1L<@$JC+BQ!-H(@W[Y[WSZ"?(NW8)+CPVD MQX^GK]M'CQ^]J0A32XL-H\7/7]ZUCQ8_8[>0*+/:NGD4.=Q#:GQ#S?$_X[A6
MFM+@\>R8MU[F.70%XA!+/WR_/$;%I&%%FA0T"M0<&_AAD:[KK-G P0[? M_QK^8[PD>V(OR3;CDNSM_?QQ#I.^(\M_E.[(GGWX]??3\S^^O#M[I,T-[KH: M\]F(/7.;-
Z,5U;:I3WZ0+XU%//?:ST.J)1>5DJOY6-B(.\=QV?2^HB7=SMO V,O0M]\8'MW3-%H&OA^*RN,_RB[9 M='%>%OZ4NX%7ZW^T(/@V^_%'P.F;3<&]W\R#4M#KFY_E=K>_*_,\?
0ZF7WX! M:AKH;+D"#SK4%V :162;0>G\UY]YG+VH0)0__&YCO?3_R?%OZT"ST-H,K9?! M*_2(L0]A9F2XU[+?/*; 0O)62!Y^UA,AUP#XK($0;)1$;M1F'H5Z^+_![&L@ MG+<=YY^Y?
V.5PQ9,6@69A=6M FU#N5,#15GS8&Q[W"2=O =$6Q%3W90TCP/GQ].S\J BPKD5[WY]_J7RVF!\E\=7ZAQAI M<>X.#]\W(CSLE@.JE? J_$-2VR);AJ_^/U!+ P04 " 6A8E9W?_,-Y<' M
#=+P #0 &5X7ST9*K:<9MI* MLF;YNI/ZJ9) J!"^ ". ?W M7)##B2_U:#@AF8^>/AEZY36-?KEX]ZLXSY4W=G@4BU!7DI^6XA2Z7G??'L4V/\X$*5Y,1O-!,?3"FK6)B(4)P(1U85 Q'..?5?
MZHO><>T'HI9YKJIQ7QRK2AP_[ZE](++&.F/[0C;>#-B#^K;#[A@H%$RE5;+R M?5'Q]/5 E-*.5871:[_\V^VQO:=+WY5:C5%KU7CBXO3T&F^_W?+SV\'*P^#@AG^M>ZUW7-
U9#/>9,;[VBFPN M0@9PD(VK\(JL5X7*)$/G/DS]SX_Q-A&O33/6THE7LJQ3TCK!G'F><^$GTO?_MPCEZF6H2J;$YV=/.,<@)=UJJ+)]=+;/%<^O23.5^POM[_(]V\U25$V_O<7W)
M5'KR] D.#KNPG_+\,JD7>^Q-':S8*-_]].3[X&>H7*[!M6CY3^-XY5J4?863 MHC/J/0^KP^,?^?P:+Q=GQIUY^59,Y)2$I:FB&>6 CG+B4R,MR*/G**^-]<)4 MXF> (VZ_Q*F$&-J#]PYA$)
M4"=F$Y5-A&OXGU7[&5EJ.^$)E,II*!N@4,R4GV""KH88XM'7N)89X R+DL[7 MEV'/M7O,M1[6/>86-\]"&)=;*!P*:DB=5I%SX>^ M*9#!D#UPAP&B;X6T%,@ <"O>?
59=Y!@)RDVX!9N5B'D<]_@Y5R[3QC5HQ]'0 M&AU945N348YB)PY @IS JHCT\TLDY=68Q!D"S8=&PZ+W0G9[+P\H>M%[F<>G M^*@XYZHB&[E_P=%HC:21-.S+C0N
=^@V[[,K80E928;=_,FK.U2 D_:D:):- WVOT%DFBH7 MXAVLJ K]<.*_BI3KT=:2EH%XK5QF.8Z&JON&I8/F\#$0+)X3FR8KB6C05QPX^ @[F#X*#KR.\K]*$+V3;Y"_4[.3B+6(I
M2V"398UE,JSIS1V]EL9YE/.K0O3E@(S%JP]Q<$V3 JQ&E-NR;AW/P+5PE\S7 MS%6S].LP>C61;BG..3Z&4X#R(!S">K1!?2ZT^DBZO5C>LD_^]!+MF7_/[ZU> M/NY[]_#",5\3I:G"-
RON<'\]]1CB M[<.XGCK3R-_0>?CN!2CDR]9,$;C2ZM;E-=&,Y$<6HC&?"U(T9*+A%>CB_Z,0+ZAU!3>9HZ&@9TZYE:YN_H@DH![@F40T[GGA38CDQXS"95DOL?-.T
MCW>/A7D/X_[H#(*VL @L"7A (1R"2>$5?DNY).I!54V-GA*+PDJ.VR\1;!M! MJ:RUF1-J9Q,38Z;<(#0(^%44\Q6Q<4?4N,_T6W=IRZ-MAR(* U&C'UU-A>\' M5+8%X?O,_A*GD;G;:-[%8-
%"_"4ZWT;X+5S(8;TSER1U>^G[R&!__? MYNPX33/#T*I..[W.'6WRYH[^O:?_WD+D< @-^N'51%$ASB\I:_A>3OP>DY9[M+#UMEDZ)KS>QJ M(1]UXOV;W_YXMQH-%OP%_8X?
>''$7]2/AD?AL_[_5!+ P04 " 6A8E9 M7RX.WX\' #T+P #0 &5X7SI M$3/F_$R%ZMJWNS)Q]KXP?GL@3'WL&4?3 EU[$P8:$X80ZLS
]UE7:M8]ZDD]8%EMG;%]QFMO!H2@NFVW6SH*!1-N)=>^ MSS0-7PU8R>U8:NR]\HN_[1[9>[CT;:[D&-]..2X\(AFFH[/+0J;2#SOIZ(E. M737 LJ>]HV,J&':JT>//CO:[BJ
U8.X$P97YRI!'8..$/0?K92XS3BS[U"Q] MM8'NJ\$25X"UAJH!U6#JWG >_GT?KQ/VN\PN)+ 71^S'6LP2'#&-]I+V"W^.O!YO3@KZ4EQU_BTYZ\=TB+XYT@[_?<(;&0G.6,
M76@S52#&D$0.-\P5!AO6QH? @J-WYWK&:NUM#8B8>RAQR8C2'+T* M89%EH0>ERG:73'0D(%SW,[(I.07$"B_:--AF4 PV*4BQTU]D$$F;5:7:*:Q M.B)!UK%I(;."N9K^6=:?
@H6F$1I *9W"$ A9R*;2%SA 5V'41+VO:"TSR#.< ME'2V.@U[K=UCK3W=;:T!RZ5&-I,PENQ-4&AHCJ_MRGNI8\2/01C^/U,U.094 MR I5$U27)-=3(<%)FZ19I9;B:WCO-KI&?
6/Z@0TG9%$K-$#%&91%Z,X%/!EW M!RRLKW="6.=K+%R$5%$Z M341/F[]),7\!>^ . T5?,VXAB ')+6GU*>H"1TR0KJ :9%:BSR._1\]"NDP9 M5V,]\H;6J*B*RIH,!!8[=H
B$("JBDP_N\3L78^!G:*C^5 KM.@]Y>W>LP.(M*'K/1'R*CY(R+AW52.TS\D8K(HVB(2PW[BA?ZRC'CN;1Y:ITT8+BV/Y>CI^2 MXQSGM8*X<]D>\,-=T.T+<-@TTC?
$;9_65D(A9<9K=_,J%-NE@#II>HK1HJEQ M_6OT3!/I@K]#*]"A'4K\EYYRU=M:4#P(KPD7E^))&D],+R5Z3<3BC)*"^P T M=5)(Y#T-0,:@-OA_32W5C@+-L%6Y$)4&
[V@<(""/WI@J59PX6BM.3AV"%4 L M U:L$2J5]#.*=;=U2YM-4&(06=PGUDQ7DM$07%PV M ZIJ6Z'(78C-LPS5$ "$M'0,&D-NA5K'-U#1)D(FF')'/>-F(ROT[WM%/P1%
M9SNAZ+,)5W7P9T1WR'/ZVC1!HKHM>> B K^!?XZ/VU/#(&"LB+[5Q00T-;6_M'L%-(@B^L ;*KO-/G_RP=)ZWAST)XDP@G@$UOM?@]"@V D-OHCTOBH3.I!M
MDK_P9JL6;^%+*00V659;$L-*O+FEU=(XC^7TH1#;H'K,*(JN%L$Y^0?PRX (@0.83X:ISYC2EZ :@Z6-^R3 M?SU%>^7?\W.K9P_[W"I\BARF*N27#HK$M4M O$K.>X"':_#'16W
MB'U# 399EM)[@+\)!U*#T36]%Q+QA48.4+CH?1UY=_RE;'N^V\#'6B+\L+/4 M.EQN<8?[XZF'X&]WXWCJ5&'^AHV'6R_(0CILS22@5IJX=7%,- 5^08%HS.=" M*!HRT?
)=/[]Y%8*;$YTX@'U%J?&!59TL/!IUZJUR5^Q"DH.Z9K$:-C1P.L2 MIQ-'' ;3Q!);OS3M_=U#4=YNG!^=8D";6W0L">H @CM$)85/^(WDDA@/2CTQ M:@(4%&H^;FXBV,:#0EDI,P-
\.RU,]}E\3= HP/\D8KX2;-R1-.ZS_%8A;2#: M!!19&(0:<;05Y+X?6-D4A(N<_05/HW(WV;Q-P:RA^#-L?)/AMX"X;&]*E$5UR<(7!6;'Z4$W8?3G<,_^\PC7 MAM-QG8W;D]>HX)\MS9:]-#-
$+'W2ZK7N:(G7)N!_/?CGA82 M;(1"3EBFN',GK3>GOYZWWY^^.FM__^'L]">ZA;[R]OVKE^%\W-3(Y-3DN:'1M[5AM4^)($/ZLOZ*+JW.UB@#! M]51
JA#1]4Z%!;RZ^S@D$YC;9"8[F2CJ:?Z7FZ MGTDJ Q/XUZO54QPOB\^J5[?04-5QBE*_G4A&,!-PR< =,1-R>9V'C6 M4:::6B4+^$G&4SI@QG*YX8X12F; 4=)PB=Z&^SP<*,E/I,I4MROY-
&"EI]P1 M1&;D)].EL3P6"']4@IWOL3+EK@AX!#?\'MHJ8#(U9B$Q9R'B6GAE2.9%XE]> M KL0FC*$S'6%[)>@("04M3$[(7A26WP[!7(X:'YE\P9:M^W.;>VF"]TF
MV$=PF^ODZCGH-.K)J+U_4/CI^%>@?"RKM0[4SI]M;N-L#OP$\G'A-VB>0_=+ M SJU]FGMIM&QFG]=-?Z&6KU+(\5"H?@V9W+\FJR8S>H_<62$-WJ2*D*ZG-9(
M@5Y*ZCDR[3]P+\P S(##UYAI/"-_!&T>*FU >5 +L'TX;.>7HZ)]6(Z@SK1U MC6Y9N)1.#G9I'@T6"^6Z"D(F1\D_N[P'N/0Y0L:]6%]Q*SJ)$>)RR@6.>%QH M.D;UN(9].XN'5_P,GO#1/
74X=B0A!&8+"9=: RQK\H^!XP4B"@B\/@A3Y<9 M#@.N.4*>Q91N9 (IF_C&&%M'F#[N9N%,Q7V?T;Z"L,=]/PLMS2-!V4IBU@>" M>Q@9D1AQQZ'I>
<)!R!B'UAKO.9OX_BF<;X+#60Y^CUVTI7//A632$\ZPB=DTG1TJP0>W6,Q "C9NM[?*A4WUF:SUP5&DSJK/O$
MB2IJO&R'Z1Z3/+*:0Y^/H.8DIT\514ECR33RZ_$H&2&@WZ2ZQ_/J\])CG/^T MP/9/Y0>>)S2?8_F8Y&,Z%Y;KRK">CS"4QD,\R110/?'4QEHV_1]1!L?_QY#N MA6L&5%B%7Q=JHA
.2>NVMK=0V?7$_XX.Q6'^I-*,"A,OSN$T[N-^ MR>#J_K"4K 497VP13^9NU]Y+$D/]S6@Q!TGC*5*Z+ M:<%?32S 7Z+8!Y_?)Y^+[YC/0J:7>R(I7>J90(VAMFYFR,X$*6R(*D.\SM(P
M\WT4<)1>4@D<")'H42I6WE0]<$%\UJ"E26O0*_;3LE"HJ4G,18W(O1.*O^L'SU9AY!U2.*4PK>7A)30_UN(:Q^^1S.BH]0NKC0UPZW:'54\:H #&' M0XB4+Y 0_=XN*CY]]G"I?)1?
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FilerfalsefalsefalsefalseNoNo0001216780008892500075730006907000113261800010985910001221020001074700000295800035259000312760006588900061185041000-74000-87000-24000034015300039537300068909900075694600071160003559100059330003037100020170000-81280001798000-70940005099000-27463000413500023277000100001000020000200005089000-27473000411500023297000.62-4.30.57-3.650.61-4.30.55-3.658147971638620872723646383956829459638620874239366383956413500-23277000194945000231718000167970001517300038100003389000265700027800004000-14600083000940005243000173900054950001424900002130005274870005800820000800010000224640000218208000666000124800048141000-651230004409000252200010047000-4317000-8800001306000-133000004042000452100056440003720600076130000752700002338000021490002400056100098410001588000045500073969000143000412000680002000020000207400014160004467000409100044988900036034000034562200025093500029642400027626600038955100027841900082977860001000004707500002491076000000760000000000-0-0-024000-024000013250000001325000-0-010000-0-01000000-96400000-964000137295041370001153310006533950002978100001000047115300018657691900073874000000738930000000000-0-0-0388000-038800000250000000025000000141800000014180000-0-010000-0-0100000050990000050990001559527315600019312300065848400029819800010000055366500013701468137000109929000685802000-29742100010000049854700029210780000007800064930-455000000-455000-0-0-068000-068000024510000024510000-0-010000-0-0100000041860000418600013710882137000112003000689978000-29748900010000047660900000-0-0-0712000-0-0-0712000-0-0-010000-0-01000000-27463000027463000137117311370001115600066250500-29748900010000047660900000 A - Organization and Business   America's Car-Mart, Inc., a Texas corporation (the "Company"), is one of the largest publicly held automotive retailers in the United States focused exclusively on the "Integrated Auto Sales and Finance" segment of the used car market. References to the Company typically include the Company's consolidated subsidiaries. The Company's operations are principally

conducted through its two operating subsidiaries, America's Car Mart, Inc., an Arkansas corporation ("Car-Mart of Arkansas"), and Colonial Auto Finance, Inc., an Arkansas corporation ("Colonial"). The Company primarily sells older model used vehicles and provides financing for substantially all of its customers. Many of the Company's customers have limited financial resources and would not qualify for conventional financing as a result of limited credit histories or past credit difficulties. As of October 31, 2024, the Company operated 154 dealerships located primarily in small cities throughout the South-Central United States. 154 B -- Summary of Significant Accounting Policies   General   The accompanying condensed consolidated balance sheet as of April 30, 2024, which has been derived from audited financial statements, and the unaudited interim condensed financial statements as of October 31, 2024 and 2023, have been prepared in accordance with generally accepted accounting principles for interim financial information and in accordance with the instructions to Form 10-Q and Article 10 of Regulation S-X. Accordingly, they do not include all of the information and footnotes required by accounting principles generally accepted in the United States of America for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended October 31, 2024 are not necessarily indicative of the results that may be expected for the year ending April 30, 2025. For further information, refer to the consolidated financial statements and footnotes thereto included in the Company's annual report on Form 10-K for the year ended April 30, 2024.   Principles of Consolidation   The condensed consolidated financial statements include the accounts of America's Car-Mart, Inc. and its subsidiaries. All intercompany accounts and transactions have been eliminated.   Going Concern and Liquidity   In accordance with ASC 205-40, Presentation of Financial Statements - Going Concern, management has evaluated whether there are conditions and events that raise substantial doubt about the Company's ability to continue as a going concern within one year after the date that the financial statements are issued. The Company's revolving line of credit is currently scheduled to become due in September 2025. The line of credit allows the Company to borrow up to an aggregate of $320 million (see Note F). As of October 31, 2024, the Company had $107.4 million in outstanding borrowings under its revolving line of credit. The loan and security agreement, as amended, requires the Company to maintain compliance with certain financial covenants computed on a monthly basis. The Company is currently in compliance with such financial covenants. Given this maturity of the line of credit combined with the Company's decline in operations, such as negative cash flows from operations and a negative working capital position, the Company will require additional liquidity to continue its operations over the next 12 months if the line of credit is not extended. The Company plans to continue raising capital through the non-recourse securitization market, which represents the majority of its funding. During the past two fiscal years the Company has issued five series of asset-backed non-recourse securities, and the Company currently expects to issue additional series of asset-backed non-recourse securities during the fiscal year.   Though substantial doubt about the Company's ability to continue as a going concern has been raised due to the upcoming maturity of the revolving credit facility, the Company maintains strong banking relationships. In the first quarter of fiscal year 2025, the Company entered into its first warehouse agreement and executed the 7th amendment on the Third Amended and Restated Loan and Security Agreement. The 8th Amendment to the Third Amended and Restated Loan and Security Agreement was executed in the second quarter of this fiscal year. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver. The commencement of these discussions, along with the recently executed agreements and amendments, demonstrate the Company's strong banking relationship and indicate that refinancing before maturity is probable of being implemented.   Management believes the ability to issue the asset backed non-recourse securities is sufficient to allow the Company to meet its obligations as they become due for a period of at least 12 months from the issuance of these financial statements. Additionally, management believes that the implementation of the refinancing of the revolving line of credit will strengthen the Company's financial position. Management believes that the plans are probable and have alleviated the substantial doubt regarding the Company's ability to continue as a going concern.   Segment Information   Each dealership is an operating segment with its results regularly reviewed by the Company's chief operating decision maker in an effort to make decisions about resources to be allocated to the segment and to assess its performance. Individual dealerships meet the aggregation criteria for reporting purposes under the current accounting guidance. The Company operates in the Integrated Auto Sales and Finance segment of the used car market, also referred to as the Integrated Auto Sales and Finance industry. In this industry, the nature of the sale and the financing of the transaction, financing processes, the type of customer and the methods used to distribute the Company's products and services, including the actual servicing of the contracts as well as the regulatory environment in which the Company operates, all have similar characteristics. Each individual dealership is similar in nature and only engages in the selling and financing of used vehicles. All individual dealerships have similar operating characteristics. As such, individual dealerships have been aggregated into one reportable segment.   Reclassifications   Accident protection plan ("APP") reserves in the amount of approximately $11.7 million for the three months ended July 31, 2023 and wholesales sales of $3.0 million for the six months ended October 31, 2023 in the prior year financial statements were reclassified to conform with the current year presentation. APP reserves of $5.8 million were reclassed out of accrued liabilities to reserve against finance receivables and $5.9 million of estimated APP insurance receivables were reclassed out of finance receivables to prepaid expenses and other assets for the three months ended July 31, 2023. $1.2 million and $1.8 million of wholesales sales were reclassed out of wholesales – third party sales to cost of goods sold for the three months ended July 31, 2023 and October 31, 2023, respectively. The reclassification had no effect on the prior year net income or shareholder's equity.   Use of Estimates   The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates. Significant estimates include the Company's allowance for credit losses.   Change in Accounting Estimate   During the second quarter of 2024, the Company refined its accounting estimate with respect to its service contracts. The Company previously recognized deferred service contract revenue over the term associated with the service contract. The service contract is completed once a customer has (a) incurred the designated mileage or (b) the contract has surpassed the designated years. Management performed an analysis to determine when its performance obligations were being met and determined that its customers are reaching the mileage limit prior to reaching the maximum time duration of the service contracts. As such, management has determined that service contract revenue should be recognized over a 9 month term for each 12,000 miles, which would effectively result in a 25% acceleration of the timing of revenue recognition prospectively. The impact to revenue recognized for service contracts in the second quarter of 2024 is $13.2 million, $7.1 million net of tax, or $0.85 increase to diluted earnings per share ($0.87 increase to basic earnings per share).   Concentration of Risk   The Company provides financing in connection with the sale of substantially all of its vehicles. These sales are made primarily to customers residing in Alabama, Arkansas, Georgia, Illinois, Kentucky, Mississippi, Missouri, Oklahoma, Tennessee, and Texas, with approximately 28% of current period revenues resulting from sales to Arkansas customers.   As of October 31, 2024, and periodically throughout the period, the Company maintained cash in financial institutions in excess of the amounts insured by the federal government. The cash is held in several highly rated banking institutions. The Company regularly monitors its counterparty credit risk and mitigates exposure by limiting the amount it invests in one institution.   Restrictions on Distributions / Dividends   The Company's revolving credit facilities generally restrict distributions by the Company to its shareholders. On September 16, 2024, the Company entered into an amendment to its revolving credit facilities that, among other things, restricts the Company from future repurchases of the Company's stock. See Note F for additional information on this amendment to the revolving credit facilities. As of October 31, 2024, the Company may not repurchase shares of the Company's stock (other than receiving shares surrendered to pay the exercise price or tax withholding in connection with equity-based awards issued under the Company's equity incentive plans), pay dividends or make other distributions to its shareholders without the consent of the Company's lenders.   Cash Equivalents   The Company considers all highly liquid debt instruments purchased with original maturities of three months or less to be cash equivalents.   Restricted Cash   Restricted cash is related to the financing and securitization transaction discussed below and is held by the securitization trusts.   Restricted cash from collections on auto finance receivables for non-recourse notes includes collections of principal, interest, and late fee payments on auto finance receivables that are restricted for payment to holders of non-recourse notes payable pursuant to the applicable agreements.   The restricted cash on deposit in reserve accounts is for the benefit of holders of non-recourse notes payable and these funds are not expected to be available to the Company or its creditors. If the cash generated by the related receivables in a given period was insufficient to pay the interest, principal, and other required payments, the balances on deposit in the reserve accounts would be used to pay those amounts.   Restricted cash consisted of the following at October 31, 2024 and April 30, 2024:   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal;

text-align: center; margin: 0pt;">October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> April 30, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restricted cash from collections on auto finance receivables for non-recourse notes payable </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">63,993</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,956</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restricted cash on deposit in reserve accounts for non-recourse notes payable </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">57,685</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">44,969</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restricted Cash </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">121,678</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">88,925</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   Financing, Securitization, and Warehouse Transactions   The Company utilizes term securitizations to provide long-term funding for a portion of the auto finance receivables initially funded through the debt facilities. In these transactions, a pool of auto finance receivables is sold to a special purpose entity that, in turn, transfers the receivables to a special purpose trust. The trust issues asset-backed securities, secured by the transferred receivables, and the proceeds from the sale of the asset-backed securities are used to purchase the receivables.   The Company recognizes transfers of auto finance receivables into the term securitization as secured borrowings, recording the auto finance receivables and the related non-recourse notes payable on our consolidated balance sheet. These auto finance receivables can only be used as collateral to settle obligations of the related non-recourse notes payable until the issued notes are repaid in full. The term securitization investors have no recourse to the Company's assets beyond the related auto finance receivables, the amounts on deposit in the reserve account, and the cash from collections on auto finance receivables.   The Company's principal operating subsidiary and a newly formed affiliate also entered into a loan and security agreement in the first quarter of fiscal 2025 under which the Company's affiliate borrowed $150 million through an amortizing warehouse loan facility collateralized by certain additional auto finance receivables originated by the Company's operating subsidiaries. Under the loan and security agreement, the warehouse lender had recourse against the Company for up to 10% of the aggregate amount borrowed under the facility. The Company paid off the warehouse facility in October 2024. No debt was outstanding under the warehouse loan facility as of October 31, 2024. See Notes C and F for additional information on auto finance receivables, non-recourse notes payable and warehouse loan facility.   The Company carries the debt from the term securitization trusts on its balance sheet in recognition of the Company's residual economic interest in the receivable pools for each transaction. The Company or one of its subsidiaries serves as the servicer for each securitization, managing collection activities in the same manner as it does with its overall portfolio of receivables. The overcollateralization in each financing serves to absorb credit losses (subject to limitations) and the Company receives remaining assets of the trust upon repayment in full of the related indebtedness.   Finance Receivables, Repossessions and Charge-offs and Allowance for Credit Losses   The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts carry a weighted average interest rate of approximately 17.5% using the simple effective interest method including any deferred fees. During the third quarter of the 2024 fiscal year, the Company increased the interest rate on new originations of installment sale contracts to 18.25% (from 18.0%) in all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%). Contract origination costs are not significant. The installment sale contracts are structured to have variable payments whereby borrowers are obligated to pay back principal plus the full amount of interest that will accrue over the entire term of the contract. Finance receivables are collateralized by vehicles sold and consist of contractually scheduled payments from installment contracts net of unearned finance charges and an allowance for credit losses. Unearned finance charges to be collected represent the balance of interest receivable to be earned over the remaining term of the related installment contract, and as such, have been reflected as a reduction to the gross contract amount in arriving at the principal balance in finance receivables. Total earned finance charges were $7.6 million and $6.9 million at October 31, 2024 and April 30, 2024, respectively, on the Consolidated Balance Sheets.   An account is considered delinquent when the customer is one day or more behind on their contractual payments. While the Company does not formally place contracts on nonaccrual status, the immaterial amount of interest that may accrue after an account becomes delinquent up until the point of resolution via repossession or write-off is reserved for against the accrued interest on the Condensed Consolidated Balance Sheets. Delinquent contracts are addressed and either made current by the customer, which is the case in most situations, or the vehicle is repossessed or written off if the collateral cannot be recovered quickly. Customer payments are set to match their payday, with approximately 78% of payments due on either a weekly or bi-weekly basis. The frequency of the payment due dates combined with the declining value of collateral lead to prompt resolutions on problem accounts. On October 31, 2024, 3.5% of the Company's finance receivable balances were 30 days or more past due, compared to 3.1% at April 30, 2024.   Substantially all of the Company's installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. At the time of originating an installment sale contract, the Company requires customers to meet certain criteria that demonstrate their intent and ability to pay for the financed principal and interest on the vehicle they are purchasing. However, the Company recognizes that their customer base is at a higher risk of default given their impaired or limited credit histories.   The Company strives to keep its delinquency percentages low, and not to repossess vehicles. Accounts one to three days late are contacted by telephone or text messaging notifications. Notes from each contact are electronically maintained in the Company's computer system. The Company also utilizes text messaging notifications that allow customers the option to receive due date reminders and late notifications, if applicable. The Company attempts to resolve payment delinquencies amicably prior to repossessing a vehicle. If a customer becomes severely delinquent in his or her payments, and management determines that timely collection of future payments is not probable, the Company will take steps to repossess the vehicle.   Periodically, the Company enters into contract modifications with its customers to extend or modify the payment terms. The Company only enters into a contract modification or extension if it believes such action will increase the amount of money the Company will ultimately realize on the customer's account and will increase the likelihood of the customer being able to pay off the installment sale contract. At the time of modification, the Company expects to collect amounts due including accrued interest at the contractual interest rate for the period of delay. No other concessions are granted to customers, beyond the extension of additional time, at the time of modifications. Modifications are minor and are made for payday changes, minor vehicle repairs and other reasons. For those vehicles that are repossessed, the majority are returned or surrendered by the customer on a voluntary basis. Other repossessions are performed by Company personnel or third-party repossession agents. Depending on the condition of a repossessed vehicle, it is either resold on a retail basis through a Company dealership or sold for cash on a wholesale basis, primarily through physical or online auctions.   The Company takes steps to repossess a vehicle when the customer becomes delinquent in his or her payments and management determines that timely collection of future payments is not probable. Accounts are charged-off after the expiration of a statutory notice period for repossessed accounts, or when management determines that the timely collection of future payments is not probable for accounts where the Company has been unable to repossess the vehicle. For accounts with respect to which the vehicle was repossessed, the fair value of the repossessed vehicle is charged as a reduction of the gross finance receivables balance charged-off. On average, accounts are approximately 69 days past due at the time of charge-off. For previously charged-off accounts that are subsequently recovered, the amount of such recovery is credited to the allowance for credit losses. The amount of the net repossession and charge-off loss is also reduced by any deferred service contract and accident protection plan revenue at the time of charge-off.   <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-

align:justify;margin:0pt;text-indent:10pt;">The quantitative portion of the Company's allowance for credit losses is measured using an undiscounted cash flow ("CF") model whereby the undiscounted cash flows are adjusted by a prepayment rate and then the loss rate is applied and compared to the amortized cost basis of finance receivables to reflect management's estimate of expected credit losses. The CF model is based on installment sale contract level characteristics of the Company's finance receivables, such as the contractual payment structure, maturity date, payment frequency for recurring payments, and interest rates, as well as the following assumptions: <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> a historical loss period, which represents a full economic credit cycle utilizing loss experience, to calculate the historical loss rate; and </td> </tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> static annualized historical rate based on average time of charge-off; and </td> </tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> expected prepayment rates based on our historical experience, which also incorporates non-standard contractual payments such as down payments made during the first ninety-days or annual seasonal payments. </td> </tr> </tbody></table>   The Company's allowance for credit losses also considers qualitative factors not captured within the CF modeled results such as changes in underwriting and collection practices, economic trends, changes in volume and terms of installment sales contracts, credit quality trends, installment sale contract review results, collateral trends, and concentrations of credit. The Company's qualitative factors incorporate a macroeconomic variable forecast of inflation over a reasonable and supportable forecast period of one year that affects its customers' non-discretionary income and ability to repay. The reasonable and supportable forecast period of one year is based on management's current review of the reliability of extended forecasts and is applied as an adjustment to the historical loss rate.   The Company maintains an allowance for credit losses on an aggregate basis at an amount it considers sufficient to cover net credit losses expected over the remaining life of the installment sales contracts in the portfolio at the measurement date. At October 31, 2024, the weighted average total contract term was 48.2 months, with 35.9 months remaining. The allowance for credit losses at October 31, 2024, $336.7 million, was 24.72% of the principal balance in finance receivables of $1.5 billion, less deferred APP revenue of $51.0 million and deferred service contract revenue of $55.6 million, less pending APP claims of $5.3 million. The allowance for credit losses is periodically reviewed by management with any changes reflected in current operations.   In most states, the Company offers retail customers who finance their vehicle the option of purchasing an accident protection plan product as an add-on to the installment sale contract. This product contractually obligates the Company to cancel the remaining principal outstanding for any contract where the retail customer's vehicle is totaled, as defined by the product, or the vehicle has been stolen. The Company periodically evaluates anticipated losses to ensure that if anticipated losses exceed deferred accident protection plan revenues, an additional liability is recorded for such difference. At October 31, 2024, anticipated losses did not exceed deferred accident protection plan revenues.   Inventory   Inventory consists of used vehicles and is valued at the lower of cost or net realizable value on a specific identification basis. Vehicle reconditioning costs are capitalized as a component of inventory. Repossessed vehicles and trade-in vehicles are recorded at fair value, which approximates wholesale value. The cost of used vehicles sold is determined using the specific identification method.   Goodwill   Goodwill reflects the excess of purchase price over the fair value of specifically identified net assets purchased. Goodwill and intangible assets deemed to have indefinite lives are not amortized but are subject to qualitative annual impairment tests at the Company's year-end. The impairment tests are based on the comparison of the fair value of the reporting unit to the carrying value of such unit. The implied goodwill is compared to the carrying value of the goodwill to determine the impairment, if any. During the six months ended October 31, 2024, the Company evaluated goodwill and recorded an immaterial impairment of $83,000 due to the closure of an acquired dealership location in the first quarter of fiscal year 2024. The Company also recorded an $8.5 million increase to goodwill due to the acquisition of Texas Auto Center in the first quarter of fiscal year 2025.   Goodwill totaled $22.9 million at October 31, 2024 and $14.4 million at April 30, 2024.   Property and Equipment   Property and equipment are stated at cost, less accumulated depreciation. Expenditures for additions, remodels and improvements are capitalized. Costs of repairs and maintenance are expensed as incurred. Leasehold improvements are amortized over the shorter of the estimated life of the improvement or the lease period. The lease period includes the primary lease term plus any extensions that are reasonably assured. Depreciation is computed principally using the straight-line method generally over the following estimated useful lives: <table border="0" cellpadding="0" cellspacing="0" style="font-family:Times New Roman;font-size:10pt;width:50.6454248366013%;margin-left:auto;margin-right:auto;"> <tbody><tr> <td style="vertical-align:top;width:58.1%;"> Furniture, fixtures and equipment </td> <td style="vertical-align:top;width:43.7%;"> 3 to 7 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Leasehold improvements </td> <td style="vertical-align:top;width:43.7%;"> 5 to 15 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Buildings and improvements </td> <td style="vertical-align:top;width:43.7%;"> 18 to 39 years </td> </tr> </tbody></table>   Long-Lived Assets   Long-lived assets, such as property and equipment, capitalized internal-use software and operating lease right-of-use assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset or asset group be tested for possible impairment, the Company first compares the undiscounted cash flows expected to be generated by that asset or asset group to its carrying value. If the carrying value of the long-lived asset or asset group is not recoverable on an undiscounted cash flow basis, such assets are considered to be impaired, and the impairment is recognized to the extent that the carrying value exceeds its fair value. There were no impairment charges recognized during any of the periods presented.   Cloud Computing Implementation Costs   The Company enters into cloud computing service contracts to support its sales, inventory management, and administrative activities. The Company capitalizes certain implementation costs for cloud computing arrangements that meet the definition of a service contract. The Company includes these capitalized implementation costs within prepaid expenses and other assets on the Condensed Consolidated Balance Sheets. Once placed in service, the Company amortizes these costs over the remaining subscription term to the same caption on the Condensed Consolidated Statement of Operations as the related cloud subscription. Capitalized implementation costs for cloud computing arrangements accounted for as service contracts were $19.7 million and $16.7 million as of October 31, 2024 and April 30, 2024, respectively. Accumulated amortization of capitalized implementation costs for these arrangements was $1.1 million for the three months ended October 31, 2024 and $48,000 for the same period in the prior year.   Cash Overdraft   As checks are presented for payment from the Company's primary disbursement bank account, monies are automatically drawn against cash collections for the day and, if necessary, are drawn against one of the revolving credit facilities. Any cash overdraft balance principally represents outstanding checks, net of any deposits in transit that as of the balance sheet date had not yet been presented for payment, net of any deposits in transit. Any cash overdraft balance is reflected in accrued liabilities on the Company's Condensed Consolidated Balance Sheets.   Deferred Sales Tax   Deferred sales tax represents a sales tax liability of the Company for vehicles sold on an installment basis in the states of Alabama and Texas. Under Alabama and Texas law for vehicles sold on an installment basis, the related sales tax is due as the payments are collected from the customer, rather than at the time of sale. Deferred sales tax liabilities are reflected in accrued liabilities on the Company's Condensed Consolidated Balance Sheets.   Income Taxes   Income taxes are accounted for under the liability method. Under this method, deferred income tax assets and liabilities are determined based on differences between financial reporting and tax basis of assets and liabilities and are measured using the enacted tax rates expected to apply in the years in which these differences are expected to be recovered or settled. The quarterly provision for income taxes is determined using an estimated annual effective tax rate, which is based on expected annual taxable income, statutory tax rates and the Company's best estimate of nontaxable and nondeductible items of income and expense. The effective income tax rates were 30.3% and 23.4% for the six months ended October 31, 2024 and October 31, 2023, respectively. Total income tax expense for the six months ended October 31, 2024 differed from amounts computed by applying the United States federal statutory tax rates to pre-tax income primarily due to state income taxes and the impact of permanent differences between book and taxable income. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024 related to excess tax benefits on share-based compensation. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023.   Occasionally, the Company is audited by taxing authorities. These audits could result in proposed assessments of additional taxes. The Company believes that its tax positions comply in all material respects with applicable tax law. However, tax law is subject to interpretation, and interpretations by taxing authorities could be different from those of the Company, which could result in the imposition of additional taxes.   The Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The Company applies this methodology to all tax positions for which the statute of limitations remains open.   The Company is subject to income taxes in the U.S. federal jurisdiction and various state jurisdictions. Tax regulations within each jurisdiction are subject to the interpretation of the related tax laws and regulations and require significant judgment to apply. With few exceptions, the Company is no longer subject to U.S. federal, state and local income tax examinations by tax authorities for the years before fiscal 2021.   <p

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style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company’s policy is to recognize accrued interest
related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had <span style="-sec-ix-hidden:c557"><span style="-sec-ix-
hidden:c558">no</span></span> accrued penalties or interest as of October 31, 2024 or April 30, 2024.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-
variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Revenue Recognition</i>
</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-
variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Revenues are generated principally from the sale of used vehicles, which in most cases includes a service
contract and an accident protection plan product, as well as interest income and late fees earned on finance receivables. Revenues are net of taxes collected from customers
and remitted to government agencies. Cost of vehicle sales include costs incurred by the Company to prepare the vehicle for sale including license and title costs, gasoline,
transport services, and repairs.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New
Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:14pt;">Revenues from the sale of used vehicles are recognized when the sales contract is
signed, the customer has taken possession of the vehicle and, if applicable, financing has been approved. Revenues from the sale of vehicles sold at wholesale are recognized
at the time the proceeds are received. As discussed in Change in Accounting Estimate, beginning in the quarter ended October 31, 2024, revenues from the sale of service
contracts are recognized ratably over a <span style="-sec-ix-hidden:c559">nine</span> month term for each 12,000 miles. Service contract revenues are included in sales and
the related expenses are included in cost of sales. Accident protection plan revenues are initially deferred and then recognized to income using the “Rule of 78’s” interest
method over the life of the contract so that revenues are recognized in proportion to the amount of cancellation protection provided. Accident protection plan revenues are
included in sales and related losses are included in cost of sales as incurred. Any unearned revenue from ancillary products is charged-off at the time of repossession. Interest
income is recognized on all active finance receivables accounts using the simple effective interest method. Active accounts include all accounts except those that have been
paid-off or charged-off.</p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:14pt;"> </p> <p style="font-
family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;text-
indent:10pt;">Sales for the three and six months ended October 31, 2024 and 2023 consisted of the following:</p> <p style="font-family:'Times New Roman';font-
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&quot;Times New Roman&quot;, Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: &quot;Times New Roman&quot;, Times, serif; font-
size: 10pt;"> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> <p
style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Three Months Ended<br/> October 31,
</p> </td> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="font-family: &quot;Times New Roman&quot;, Times, serif;
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style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Six Months Ended<br/> October 31,
</p> </td> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt;"> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; width: 52%; border-bottom: 1px solid
black;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2023</p> </td> <td style="font-family: &quot;Times New
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New Roman&quot;, Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Sales - used autos</p> </td> <td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;">237,787</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width:
1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-
size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left:
0pt;">261,335</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">489,092</td>
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<td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">534,803</td> <td style="width: 1%; font-
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<p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Wholesales - third party</p> </td> <td style="width:
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">19,370</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif;
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revenue</p> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times
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10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">285,774</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">300,400</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">573,022</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">610,737</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   At October 31, 2024 and 2023, finance receivables more than 90 days past due were approximately $6.3 million and $7.4 million, respectively. Late fee revenues totaled approximately $1.3 million and $2.5 million for the three and six months ended October 31, 2024, respectively. Late fee revenues totaled approximately $1.2 million and $2.4 million for the three and six months ended October 31, 2023, respectively. Late fees are recognized when collected and are reflected in interest and other income on the Condensed Consolidated Statements of Operations. The amount of revenue recognized for the six months ended October 31, 2024 that was included in the April 30, 2024 deferred service contract revenue was $22.6 million.   Earnings (Loss) per Share   Basic earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period. Diluted earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period plus dilutive common stock equivalents. The calculation of diluted earnings per share takes into consideration the potentially dilutive effect of common stock equivalents, such as outstanding stock options and non-vested restricted stock, which if exercised or converted into common stock would then share in the earnings of the Company. In computing diluted earnings per share, the Company utilizes the treasury stock method and anti-dilutive securities are excluded.   Stock-Based Compensation   The Company recognizes the cost of employee services received in exchange for awards of equity instruments, such as stock options and restricted stock, based on the fair value of those awards at the date of grant over the requisite service period. The Company uses the Black-Scholes option pricing model to determine the fair value of stock option awards. The Company may issue either new shares or treasury shares upon exercise of these awards. Stock-based compensation plans, related expenses, and assumptions used in the Black-Scholes option pricing model are more fully described in Note I. If an award contains a performance condition, expense is recognized only for those shares for which it is considered reasonably probable as of the current period end that the performance condition will be met. The Company accounts for forfeitures as they occur and records any excess tax benefits or deficiencies from its equity awards in its Consolidated Statements of Operations in the reporting period in which the exercise occurs. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. As a result, the Company's income tax expenses and associated effective tax rate will be impacted by fluctuations in stock price between the grant dates and exercise dates of equity awards.   Treasury Stock   Treasury stock may be used for issuances under the Company's stock-based compensation plans or for other general corporate purposes. The Company has a reserve account of 10,000 shares of treasury stock to secure outstanding service contracts issued in Iowa in accordance with the regulatory requirements of that state and another reserve account of 14,000 shares of treasury stock for its subsidiary, ACM Insurance Company, in accordance with the requirements of the Arkansas Department of Insurance.   Recent Accounting Pronouncements   Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board ("FASB") or other standard setting bodies which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption.   In March 2022, the FASB issued Accounting Standards Update ("ASU") 2022-02, Financial Instruments – Credit Losses. This guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Company's vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023 under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customer's installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs.   In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 "Segment Reporting," including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Company's consolidated financial position, results of operations or cash flows.   In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements.   Principles of Consolidation   The condensed consolidated financial statements include the accounts of America's Car-Mart, Inc. and its subsidiaries. All intercompany accounts and transactions have been eliminated.   Going Concern and Liquidity   In accordance with ASC 205-40, Presentation of Financial Statements - Going Concern, management has evaluated whether there are conditions and events that raise substantial doubt about the Company's ability to continue as a going concern within one year after the date that the financial statements are issued. The Company's revolving line of credit is currently scheduled to become due in September 2025. The line of credit allows the Company to borrow up to an aggregate of $320 million (see Note F). As of October 31, 2024, the Company had $107.4 million in outstanding borrowings under its revolving line of credit. The loan and security agreement, as amended, requires the Company to maintain compliance with certain financial covenants computed on a monthly basis. The Company is currently in compliance with such financial covenants. Given this maturity of the line of credit combined with the Company's decline in operations, such as negative cash flows from operations and a negative working capital position, the Company will require additional liquidity to continue its operations over the next 12 months if the line of credit is not extended. The Company plans to continue raising capital through the non-recourse securitization market, which represents the majority of its funding. During the past two fiscal years the Company has issued five series of asset-backed non-recourse securities, and the Company currently expects to issue additional series of asset-backed non-recourse securities during the fiscal year.   Though substantial doubt about the Company's ability to continue as a going concern has been raised due to the upcoming maturity of the revolving credit facility, the Company maintains strong banking relationships. In the first quarter of fiscal year 2025, the Company entered into its first warehouse agreement and executed the 7th amendment on the Third Amended and Restated Loan and Security Agreement. The 8th Amendment to the Third Amended and Restated Loan and Security Agreement was executed in the second quarter of this fiscal year. The Company has initiated discussions with the lending group to begin the process for the extension of the revolver. The commencement of these discussions, along with the recently executed agreements and amendments, demonstrate the Company's strong banking relationship and indicate that refinancing before maturity is probable of being implemented.   Management believes the ability to issue the asset backed non-recourse securities is sufficient to allow the Company to meet its obligations as they become due for a period of at least 12 months from the issuance of these financial statements. Additionally, management believes that the implementation of the refinancing of the revolving line of credit will strengthen the Company's financial position. Management believes that the plans are probable and have alleviated the substantial doubt regarding the Company's ability to continue as a going concern.   3200000000107400000 Segment Information   Each dealership is an operating segment with its results regularly reviewed by the Company's chief operating decision maker in an effort to make decisions about resources to be allocated to the segment and to assess its performance. Individual dealerships meet the aggregation criteria for reporting purposes under the current accounting guidance. The Company operates in the Integrated Auto Sales and Finance segment of the used car market, also referred to as the Integrated Auto Sales and Finance industry. In this industry, the nature of the sale and the financing of the transaction, financing

processes, the type of customer and the methods used to distribute the Company's products and services, including the actual servicing of the contracts as well as the regulatory environment in which the Company operates, all have similar characteristics. Each individual dealership is similar in nature and only engages in the selling and financing of used vehicles. All individual dealerships have similar operating characteristics. As such, individual dealerships have been aggregated into one reportable segment.   Reclassifications   Accident protection plan ("APP") reserves in the amount of approximately $11.7 million for the three months ended July 31, 2023 and wholesales sales of $3.0 million for the six months ended October 31, 2023 in the prior year financial statements were reclassified to conform with the current year presentation. APP reserves of $5.8 million were reclassed out of accrued liabilities to reserve against finance receivables and $5.9 million of estimated APP insurance receivables were reclassed out of finance receivables to prepaid expenses and other assets for the three months ended July 31, 2023. $1.2 million and $1.8 million of wholesales sales were reclassed out of wholesales – third party sales to cost of goods sold for the three months ended July 31, 2023 and October 31, 2023, respectively. The reclassification had no effect on the prior year net income or shareholder's equity.   11700000300000058000005900000120000001800000 Use of Estimates   The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates. Significant estimates include the Company's allowance for credit losses.   Change in Accounting Estimate   During the second quarter of 2024, the Company refined its accounting estimate with respect to its service contracts. The Company previously recognized deferred service contract revenue over the term associated with the service contract. The service contract is completed once a customer has (a) incurred the designated mileage or (b) the contract has surpassed the designated years. Management performed an analysis to determine when its performance obligations were being met and determined that its customers are reaching the mileage limit prior to reaching the maximum time duration of the service contracts. As such, management has determined that service contract revenue should be recognized over a 9 month term for each 12,000 miles, which would effectively result in a 25% acceleration of the timing of revenue recognition prospectively. The impact to revenue recognized for service contracts in the second quarter of 2024 is $13.2 million, $7.1 million net of tax, or $0.85 increase to diluted earnings per share ($0.87 increase to basic earnings per share).</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> P9M120000.2513200000710000000.850.87 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Concentration of Risk</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company provides financing in connection with the sale of substantially all of its vehicles. These sales are made primarily to customers residing in Alabama, Arkansas, Georgia, Illinois, Kentucky, Mississippi, Missouri, Oklahoma, Tennessee, and Texas, with approximately 28% of current period revenues resulting from sales to Arkansas customers.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">As of October 31, 2024, and periodically throughout the period, the Company maintained cash in financial institutions in excess of the amounts insured by the federal government. The cash is held in several highly rated banking institutions. The Company regularly monitors its counterparty credit risk and mitigates exposure by limiting the amount it invests in one institution.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> 0.28 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Restrictions on Distributions / Dividends</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company's revolving credit facilities generally restrict distributions by the Company to its shareholders. On September 16, 2024, the Company entered into an amendment to its revolving credit facilities that, among other things, restricts the Company from future repurchases of the Company's stock. See Note F for additional information on this amendment to the revolving credit facilities. As of October 31, 2024, the Company may not repurchase shares of the Company's stock (other than receiving shares surrendered to pay the exercise price or tax withholding in connection with equity-based awards issued under the Company's equity incentive plans), pay dividends or make other distributions to its shareholders without the consent of the Company's lenders.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Cash Equivalents</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:9pt;">The Company considers all highly liquid debt instruments purchased with original maturities of three months or less to be cash equivalents.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Restricted Cash </i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Restricted cash is related to the financing and securitization transaction discussed below and is held by the securitization trusts.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Restricted cash from collections on auto finance receivables for non-recourse notes includes collections of principal, interest, and late fee payments on auto finance receivables that are restricted for payment to holders of non-recourse notes payable pursuant to the applicable agreements.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The restricted cash on deposit in reserve accounts is for the benefit of holders of non-recourse notes payable and these funds are not expected to be available to the Company or its creditors. If the cash generated by the related receivables in a given period was insufficient to pay the interest, principal, and other required payments, the balances on deposit in the reserve accounts would be used to pay those amounts.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Restricted cash consisted of the following at October 31, 2024 and April 30, 2024:</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands) </i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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margin-left: 0pt;">63,993</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,956</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Restricted cash on deposit in reserve accounts for non-recourse notes payable</p> </td> <td style="width: 1%; 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font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align:

center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">63,993</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,956</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; 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In these transactions, a pool of auto finance receivables is sold to a special purpose entity that, in turn, transfers the receivables to a special purpose trust. The trust issues asset-backed securities, secured by the transferred receivables, and the proceeds from the sale of the asset-backed securities are used to purchase the receivables.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company recognizes transfers of auto finance receivables into the term securitization as secured borrowings, recording the auto finance receivables and the related non-recourse notes payable on our consolidated balance sheet. These auto finance receivables can only be used as collateral to settle obligations of the related non-recourse notes payable until the issued notes are repaid in full. The term securitization investors have no recourse to the Company’s assets beyond the related auto finance receivables, the amounts on deposit in the reserve account, and the cash from collections on auto finance receivables.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company’s principal operating subsidiary and a newly formed affiliate also entered into a loan and security agreement in the first quarter of fiscal 2025 under which the Company’s affiliate borrowed $150 million through an amortizing warehouse loan facility collateralized by certain additional auto finance receivables originated by the Company’s operating subsidiaries. Under the loan and security agreement, the warehouse lender had recourse against the Company for up to 10% of the aggregate amount borrowed under the facility. The Company paid off the warehouse facility in October 2024. No debt was outstanding under the warehouse loan facility as of October 31, 2024. See Notes C and F for additional information on auto finance receivables, non-recourse notes payable and warehouse loan facility.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company carries the debt from the term securitization trusts on its balance sheet in recognition of the Company’s residual economic interest in the receivable pools for each transaction. The Company or one of its subsidiaries serves as the servicer for each securitization, managing collection activities in the same manner as it does with its overall portfolio of receivables. The overcollateralization in each financing serves to absorb credit losses (subject to limitations) and the Company receives remaining assets of the trust upon repayment in full of the related indebtedness.</p> 1500000000.10 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Finance Receivables, Repossessions and Charge-offs and Allowance for Credit Losses</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts carry a weighted average interest rate of approximately 17.5% using the simple effective interest method including any deferred fees. During the third quarter of the 2024 fiscal year, the Company increased the interest rate on new originations of installment sale contracts to 18.25% (from 18.0%) in all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%). Contract origination costs are not significant. The installment sale contracts are structured to have variable payments whereby borrowers are obligated to pay back principal plus the full amount of interest that will accrue over the entire term of the contract. Finance receivables are collateralized by vehicles sold and consist of contractually scheduled payments from installment contracts net of unearned finance charges and an allowance for credit losses. Unearned finance charges to be collected represent the balance of interest receivable to be earned over the remaining term of the related installment contract, and as such, have been reflected as a reduction to the gross contract amount in arriving at the principal balance in finance receivables<i>. </i>Total earned finance charges were $7.6 million and $6.9 million at October 31, 2024 and April 30, 2024, respectively, on the Consolidated Balance Sheets.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">An account is considered delinquent when the customer is one day or more behind on their contractual payments. While the Company does not formally place contracts on nonaccrual status, the immaterial amount of interest that may accrue after an account becomes delinquent up until the point of resolution via repossession or write-off is reserved for against the accrued interest on the Condensed Consolidated Balance Sheets. Delinquent contracts are addressed and either made current by the customer, which is the case in most situations, or the vehicle is repossessed or written off if the collateral cannot be recovered quickly. Customer payments are set to match their payday, with approximately 78% of payments due on either a weekly or bi-weekly basis. The frequency of the payment due dates combined with the declining value of collateral lead to prompt resolutions on problem accounts. On October 31, 2024, 3.5% of the Company’s finance receivable balances were 30 days or more past due, compared to 3.1% at April 30, 2024.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Substantially all of the Company’s installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. At the time of originating an installment sale contract, the Company requires customers to meet certain criteria that demonstrate their intent and ability to pay for the financed principal and interest on the vehicle they are purchasing. However, the Company recognizes that their customer base is at a higher risk of default given their impaired or limited credit histories.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company strives to keep its delinquency percentages low, and not to repossess vehicles. Accounts one to three days late are contacted by telephone or text messaging notifications. Notes from each contact are electronically maintained in the Company’s computer system. The Company also utilizes text messaging notifications that allow customers the option to receive due date reminders and late notifications, if applicable. The Company attempts to resolve payment delinquencies amicably prior to repossessing a vehicle. If a customer becomes severely delinquent in his or her payments, and management determines that timely collection of future payments is not probable, the Company will take steps to repossess the vehicle.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Periodically, the Company enters into contract modifications with its customers to extend or modify the payment terms. The Company only enters into a contract modification or extension if it believes such action will increase the amount of money the Company will ultimately realize on the customer’s account and will increase the likelihood of the customer being able to pay off the installment sale contract. At the time of modification, the Company expects to collect amounts due including accrued interest at the contractual interest rate for the period of delay. No other concessions are granted to customers, beyond the extension of additional time, at the time of modifications. Modifications are minor and are made for payday changes, minor vehicle repairs and other reasons. For those vehicles that are repossessed, the majority are returned or surrendered by the customer on a voluntary basis. Other repossessions are performed by Company personnel or third-party repossession agents. Depending on the condition of a repossessed vehicle, it is either resold on a retail basis through a Company dealership or sold for cash on a wholesale basis, primarily through physical or online auctions.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company takes steps to repossess a vehicle when the customer becomes delinquent in his or her payments and management determines that timely collection of future payments is not probable. Accounts are charged-off after the expiration of a statutory notice period for repossessed accounts, or when management determines that the timely collection of future payments is not probable for accounts where the Company has been unable to repossess the vehicle. For accounts with respect to which the vehicle was repossessed, the fair value of the repossessed vehicle is charged as a reduction of the gross finance receivables balance charged-off. On average, accounts are approximately 69 days past due at the time of charge-off. For previously charged-off accounts that are subsequently recovered, the amount of such recovery is credited to the allowance for credit losses. The amount of the net repossession and charge-off loss is also reduced by any deferred service contract and accident protection plan revenue at the time of charge-off.</p> <p style="font-

family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> The quantitative portion of the Company's allowance for credit losses is measured using an undiscounted cash flow ("CF") model whereby the undiscounted cash flows are adjusted by a prepayment rate and then the loss rate is applied and compared to the amortized cost basis of finance receivables to reflect management's estimate of expected credit losses. The CF model is based on installment sale contract level characteristics of the Company's finance receivables, such as the contractual payment structure, maturity date, payment frequency for recurring payments, and interest rates, as well as the following assumptions: <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> a historical loss period, which represents a full economic credit cycle utilizing loss experience, to calculate the historical loss rate; and </td> </tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> static annualized historical rate based on average time of charge-off; and </td> </tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:54pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> expected prepayment rates based on our historical experience, which also incorporates non-standard contractual payments such as down payments made during the first ninety-days or annual seasonal payments. </td> </tr> </tbody></table>   The Company's allowance for credit losses also considers qualitative factors not captured within the CF modeled results such as changes in underwriting and collection practices, economic trends, changes in volume and terms of installment sales contracts, credit quality trends, installment sale contract review results, collateral trends, and concentrations of credit. The Company's qualitative factors incorporate a macroeconomic variable forecast of inflation over a reasonable and supportable forecast period of one year that affects its customers' non-discretionary income and ability to repay. The reasonable and supportable forecast period of one year is based on management's current review of the reliability of extended forecasts and is applied as an adjustment to the historical loss rate.   The Company maintains an allowance for credit losses on an aggregate basis at an amount it considers sufficient to cover net credit losses expected over the remaining life of the installment sales contracts in the portfolio at the measurement date. At October 31, 2024, the weighted average total contract term was 48.2 months, with 35.9 months remaining. The allowance for credit losses at October 31, 2024, $336.7 million, was 24.72% of the principal balance in finance receivables of $1.5 billion, less deferred APP revenue of $51.0 million and deferred service contract revenue of $55.6 million, less pending APP claims of $5.3 million. The allowance for credit losses is periodically reviewed by management with any changes reflected in current operations.   In most states, the Company offers retail customers who finance their vehicle the option of purchasing an accident protection plan product as an add-on to the installment sale contract. This product contractually obligates the Company to cancel the remaining principal outstanding for any contract where the retail customer's vehicle is totaled, as defined by the product, or the vehicle has been stolen. The Company periodically evaluates anticipated losses to ensure that if anticipated losses exceed deferred accident protection plan revenues, an additional liability is recorded for such difference. At October 31, 2024, anticipated losses did not exceed deferred accident protection plan revenues.
0.1750.18250.180.16750.1950.2150.23760000069000000.780.0350.031P69YP48M6DP35M27D3367000000.24721500000000510000005560000005300000 Inventory   Inventory consists of used vehicles and is valued at the lower of cost or net realizable value on a specific identification basis. Vehicle reconditioning costs are capitalized as a component of inventory. Repossessed vehicles and trade-in vehicles are recorded at fair value, which approximates wholesale value. The cost of used vehicles sold is determined using the specific identification method.   Goodwill   Goodwill reflects the excess of purchase price over the fair value of specifically identified net assets purchased. Goodwill and intangible assets deemed to have indefinite lives are not amortized but are subject to qualitative annual impairment tests at the Company's year-end. The impairment tests are based on the comparison of the fair value of the reporting unit to the carrying value of such unit. The implied goodwill is compared to the carrying value of the goodwill to determine the impairment, if any. During the six months ended October 31, 2024, the Company evaluated goodwill and recorded an immaterial impairment of $83,000 due to the closure of an acquired dealership location in the first quarter of fiscal year 2024. The Company also recorded an $8.5 million increase to goodwill due to the acquisition of Texas Auto Center in the first quarter of fiscal year 2025.   Goodwill totaled $22.9 million at October 31, 2024 and $14.4 million at April 30, 2024.   830008500000229000000144000000 Property and Equipment   Property and equipment are stated at cost, less accumulated depreciation. Expenditures for additions, remodels and improvements are capitalized. Costs of repairs and maintenance are expensed as incurred. Leasehold improvements are amortized over the shorter of the estimated life of the improvement or the lease period. The lease period includes the primary lease term plus any extensions that are reasonably assured. Depreciation is computed principally using the straight-line method generally over the following estimated useful lives: <table border="0" cellpadding="0" cellspacing="0" style="font-family:Times New Roman;font-size:10pt;width:50.6454248366013%;margin-left:auto;margin-right:auto;"> <tbody> <tr> <td style="vertical-align:top;width:58.1%;"> Furniture, fixtures and equipment </td> <td style="vertical-align:top;width:43.7%;"> 3 to 7 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Leasehold improvements </td> <td style="vertical-align:top;width:43.7%;"> 5 to 15 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Buildings and improvements </td> <td style="vertical-align:top;width:43.7%;"> 18 to 39 years </td> </tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="font-family:Times New Roman;font-size:10pt;width:50.6454248366013%;margin-left:auto;margin-right:auto;"> <tbody><tr> <td style="vertical-align:top;width:58.1%;"> Furniture, fixtures and equipment </td> <td style="vertical-align:top;width:43.7%;"> 3 to 7 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Leasehold improvements </td> <td style="vertical-align:top;width:43.7%;"> 5 to 15 years </td> </tr> <tr> <td style="vertical-align:top;width:58.1%;"> Buildings and improvements </td> <td style="vertical-align:top;width:43.7%;"> 18 to 39 years </td> </tr> </tbody></table> P3YP7YP5YP15YP18YP39Y Long-Lived Assets   Long-lived assets, such as property and equipment, capitalized internal-use software and operating lease right-of-use assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset or asset group be tested for possible impairment, the Company first compares the undiscounted cash flows expected to be generated by that asset or asset group to its carrying value. If the carrying value of the long-lived asset or asset group is not recoverable on an undiscounted cash flow basis, such assets are considered to be impaired, and the impairment is recognized to the extent that the carrying value exceeds its fair value. There were no impairment charges recognized during any of the periods presented. Cloud Computing Implementation Costs   The Company enters into cloud computing service contracts to support its sales, inventory management, and administrative activities. The Company capitalizes certain implementation costs for cloud computing arrangements that meet the definition of a service contract. The Company includes these capitalized implementation costs within prepaid expenses and other assets on the Condensed Consolidated Balance Sheets. Once placed in service, the Company amortizes these costs over the remaining subscription term to the same caption on the Condensed Consolidated Statement of Operations as the related cloud subscription. Capitalized implementation costs for cloud computing arrangements accounted for as service contracts were $19.7 million and $16.7 million as of October 31, 2024 and April 30, 2024, respectively. Accumulated amortization of capitalized implementation costs for these arrangements was $1.1 million for the three months ended October 31, 2024 and $48,000 for the same period in the prior year.
19700000167000001100000480000 Cash Overdraft   As checks are presented for payment from the Company's primary disbursement bank account, monies are automatically drawn against cash collections for the day and, if necessary, are drawn against one of the revolving credit facilities. Any cash overdraft balance principally represents outstanding checks, net of any deposits in transit that as of the balance sheet date had not yet been presented for payment, net of any deposits in transit. Any cash overdraft balance is reflected in accrued liabilities on the Company's Condensed Consolidated Balance Sheets.   Deferred Sales Tax   Deferred sales tax represents a sales tax liability of the Company for vehicles sold on an installment basis in the states of Alabama and Texas. Under Alabama and Texas law for vehicles sold on an installment basis, the related sales tax is due as the payments are collected from the customer, rather than at the time of sale. Deferred sales tax liabilities are reflected in accrued liabilities on the Company's Condensed Consolidated Balance Sheets.   Income Taxes   Income taxes are accounted for under the liability method. Under this method, deferred income tax assets and liabilities are determined based on differences between financial reporting and tax basis of assets and liabilities and are measured using the enacted tax rates expected to apply in the years in which these differences are expected to be recovered or settled. The quarterly provision for income taxes is determined using an estimated annual effective tax rate, which is based on expected annual taxable income, statutory tax rates and the Company's best estimate of nontaxable and nondeductible items of income and expense. The effective income tax rates were 30.3% and 23.4% for the six months ended October 31, 2024 and October 31, 2023, respectively. Total income tax expense for the six months ended October 31, 2024 differed from amounts computed by applying the United States federal statutory tax rates to pre-tax income primarily due to state income taxes and the impact of permanent differences between book and taxable income. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024 related to excess tax benefits on share-based compensation. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023.   Occasionally, the Company is audited by taxing authorities. These audits could result in proposed assessments of additional taxes. The Company believes that its tax positions comply in all material respects with applicable tax law. However, tax law is subject to interpretation, and interpretations by taxing authorities could be

*different from those of the Company, which could result in the imposition of additional taxes.   The Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The Company applies this methodology to all tax positions for which the statute of limitations remains open.   The Company is subject to income taxes in the U.S. federal jurisdiction and various state jurisdictions. Tax regulations within each jurisdiction are subject to the interpretation of the related tax laws and regulations and require significant judgment to apply. With few exceptions, the Company is no longer subject to U.S. federal, state and local income tax examinations by tax authorities for the years before fiscal 2021.   The Company's policy is to recognize accrued interest related to unrecognized tax benefits in interest expense and penalties in operating expenses. The Company had no accrued penalties or interest as of October 31, 2024 or April 30, 2024.   0.3030.2342130002021 Revenue Recognition   Revenues are generated principally from the sale of used vehicles, which in most cases includes a service contract and an accident protection plan product, as well as interest income and late fees earned on finance receivables. Revenues are net of taxes collected from customers and remitted to government agencies. Cost of vehicle sales include costs incurred by the Company to prepare the vehicle for sale including license and title costs, gasoline, transport services, and repairs.   Revenues from the sale of used vehicles are recognized when the sales contract is signed, the customer has taken possession of the vehicle and, if applicable, financing has been approved. Revenues from the sale of vehicles sold at wholesale are recognized at the time the proceeds are received. As discussed in Change in Accounting Estimate, beginning in the quarter ended October 31, 2024, revenues from the sale of service contracts are recognized ratably over a nine month term for each 12,000 miles. Service contract revenues are included in sales and the related expenses are included in cost of sales. Accident protection plan revenues are initially deferred and then recognized to income using the "Rule of 78's" interest method over the life of the contract so that revenues are recognized in proportion to the amount of cancellation protection provided. Accident protection plan revenues are included in sales and related losses are included in cost of sales as incurred. Any unearned revenue from ancillary products is charged-off at the time of repossession. Interest income is recognized on all active finance receivables accounts using the simple effective interest method. Active accounts include all accounts except those that have been paid-off or charged-off.   Sales for the three and six months ended October 31, 2024 and 2023 consisted of the following: *

	Three Months Ended October 31,		Six Months Ended October 31,	
	2024	2023	2024	2023
	(In thousands)			
Sales - used autos	$ 237,787	$ 261,335	$ 489,092	$ 534,803
Wholesales - third party	9,674	11,787	19,370	22,992
Service contract sales	29,548	17,649	46,620	33,996
Accident protection plan revenue	8,765	9,629		

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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal;
margin: 0pt;">Total</p> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-
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left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">300,400</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td
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style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0,
0);">573,022</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:
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Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">610,737</td> <td style="width: 1%; font-family: &quot;Times New
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Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: &quot;Times New Roman&quot;; font-size: 10pt; font-variant: normal; text-align: justify;
margin: 0pt; text-indent: 10pt;">At October 31, 2024 and 2023, finance receivables more than 90 days past due were approximately $6.3 million and $7.4 million, respectively.
Late fee revenues totaled approximately $1.3 million and $2.5 million for the three and six months ended October 31, 2024, respectively. Late fee revenues totaled
approximately $1.2 million and $2.4 million for the three and six months ended October 31, 2023, respectively.  Late fees are recognized when collected and are reflected in
interest and other income on the Condensed Consolidated Statements of Operations. The amount of revenue recognized for the six months ended October 31, 2024 that was
included in the April 30, 2024 deferred service contract revenue was $22.6 million.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-
variant:normal;margin:0pt;"> </p> 12000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: &quot;Times
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Three Months Ended<br/> October 31,</p> </td> <td
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Six Months Ended<br/> October 31,</p> </td> <td
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style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: &quot;Times New
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10pt; font-variant: normal; text-align: center; margin: 0pt;">2024</p> </td> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-
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center; margin: 0pt;">2024</p> </td> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td
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Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Sales - used autos</p> </td> <td style="width: 1%; font-family:
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left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">237,787</td> <td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: &quot;Times New
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<td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">261,335</td> <td style="width: 1%; font-
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serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%;
text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">489,092</td> <td style="width: 1%; font-family: &quot;Times
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right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">534,803</td> <td style="width: 1%; font-family: &quot;Times New
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Wholesales - third party</p> </td> <td style="width: 1%; font-family:
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9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">11,787</td> <td style="width: 1%; font-family: &quot;Times
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&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">19,370</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif;
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family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt; margin-left: 0pt;">22,992</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td>
</tr> <tr style="vertical-align: bottom; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant:
normal; margin: 0pt;">Service contract sales</p> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">29,548</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-
size: 10pt; margin-left: 0pt;">17,649</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left:
0pt;">46,620</td> <td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-
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family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">33,996</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Accident protection plan revenue</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">8,765</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">9,629</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">17,940</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">18,946</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">285,774</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">300,400</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">573,022</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">610,737</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>
23778700026133500048909200053480300096740001178700019370000229920002954800017649000466200003399600087650009629000179400001894600028577400030040
<p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt;"><i>Earnings (Loss) per Share</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 10pt;">Basic earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period. Diluted earnings (loss) per share are computed by dividing net income (loss) attributable to common stockholders by the average number of common shares outstanding during the period plus dilutive common stock equivalents. The calculation of diluted earnings per share takes into consideration the potentially dilutive effect of common stock equivalents, such as outstanding stock options and non-vested restricted stock, which if exercised or converted into common stock would then share in the earnings of the Company. In computing diluted earnings per share, the Company utilizes the treasury stock method and anti-dilutive securities are excluded.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Stock-Based Compensation</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company recognizes the cost of employee services received in exchange for awards of equity instruments, such as stock options and restricted stock, based on the fair value of those awards at the date of grant over the requisite service period. The Company uses the Black-Scholes option pricing model to determine the fair value of stock option awards. The Company may issue either new shares or treasury shares upon exercise of these awards. Stock-based compensation plans, related expenses, and assumptions used in the Black-Scholes option pricing model are more fully described in Note I. If an award contains a performance condition, expense is recognized only for those shares for which it is considered reasonably probable as of the current period end that the performance condition will be met. The Company accounts for forfeitures as they occur and records any excess tax benefits or deficiencies from its equity awards in its Consolidated Statements of Operations in the reporting period in which the exercise occurs. The Company did not record a discrete income tax benefit for the six months ended October 31, 2024. The Company recorded a discrete income tax benefit of approximately $213,000 for the six months ended October 31, 2023. As a result, the Company’s income tax expenses and associated effective tax rate will be impacted by fluctuations in stock price between the grant dates and exercise dates of equity awards. </p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> 213000 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"><i>Treasury Stock</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Treasury stock may be used for issuances under the Company’s stock-based compensation plans or for other general corporate purposes. The Company has a reserve account of 10,000 shares of treasury stock to secure outstanding service contracts issued in Iowa in accordance with the regulatory requirements of that state and another reserve account of 14,000 shares of treasury stock for its subsidiary, ACM Insurance Company, in accordance with the requirements of the Arkansas Department of Insurance.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> 1000014000 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;"> <i>Recent Accounting Pronouncements</i></p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Occasionally, new accounting pronouncements are issued by the Financial Accounting Standards Board (“FASB”) or other standard setting bodies which the Company will adopt as of the specified effective date. Unless otherwise discussed, the Company believes the implementation of recently issued standards which are not yet effective will not have a material impact on its consolidated financial statements upon adoption.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 10pt;">In March 2022, the FASB issued Accounting Standards Update (“ASU”) 2022-02, Financial Instruments – Credit Losses. This guidance changes the methodology for measuring credit losses on financial instruments and the timing of when such losses are recorded. This guidance will affect the Company’s vintage disclosures related to current-period gross write-offs by year of origination for financing receivables. The amendments in this update are effective for fiscal years beginning after December 15, 2022. The Company adopted this standard on May 1, 2023 under a prospective basis. In regard to installment sale contract modifications, management notes that the Company primarily modifies a customer’s installment sale contract to allow for insignificant payment delays. This type of modification is generally done to account for payday changes for the customer and minor vehicle repairs.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 10pt;">In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which sets forth improvements to the current segment disclosure requirements in accordance with Topic 280 “Segment Reporting,” including clarifying that entities with a single reportable segment are subject to both new and existing segment reporting requirements. ASU 2023-07 will be effective retrospectively for fiscal years beginning after December 15, 2023 and interim periods beginning after December 15, 2024. Early adoption is permitted. Adoption of this ASU will result in additional disclosure, but will not impact the Company’s consolidated financial position, results of operations or cash flows.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">In December 2023, the FASB issued an accounting pronouncement (ASU 2023-09) related to income tax disclosures. The amendments in this update are intended to enhance the transparency and decision usefulness of income tax disclosures primarily through changes to the rate reconciliation and income taxes paid information. This update is effective for annual periods beginning after December 15, 2024, though early adoption is permitted. We plan to adopt this pronouncement for our fiscal year beginning May 1, 2025, and we do not expect it to have a material effect on our consolidated financial statements.</p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">C – Finance Receivables, Net</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The Company originates installment sale contracts from the sale of used vehicles at its dealerships. These installment sale contracts, which carry a fixed interest rate of 18.25% for all states except Arkansas (which originate at 16.75%), Illinois (which originate at 19.5% - 21.5%) and acquired dealerships in Tennessee (which originate at up to 23.0%), are collateralized by the vehicle sold and typically provide for payments over periods ranging from 18 to 79 months. The Company’s finance receivables are defined as one segment and one class of contracts, which is sub-prime consumer automobile contracts. The level of risks in the Company’s finance receivables is managed as one homogeneous pool.</p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:9pt;">The components of finance receivables are as follows:</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p

style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size:
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serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New
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background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Gross contract amount</p> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td>
<td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,889,413</td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width:
12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,844,392</td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman",
Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less unearned finance charges</p> </td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
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left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(415,619</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left:
0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-
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family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom;
font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Principal
balance</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times
New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt;">1,473,794</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,435,388</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family:
"Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif;
font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less: estimated insurance
receivables for APP claims</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt;">(2,485</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">
(3,026</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom;
font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less: allowance for
APP claims</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-
size: 10pt; margin-left: 0pt;">(2,651</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">
(3,171</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom;
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Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less allowance for
credit losses</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
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New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(336,693</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0,
0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid
rgb(0, 0, 0);">(331,260</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0,
0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td
style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
variant: normal; margin: 0pt;">Finance receivables, net</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times
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margin: 0pt;">Loan origination costs</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">653</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
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receivables, net, including loan origination costs</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td
style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0,
0);">1,132,618</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,098,591</td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table> <p style="font-
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 October 31,</p> </td> <td
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Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> <p
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size:
10pt; font-variant: normal; text-align: center; margin: 0pt;">2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-
bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td
colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p
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background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Balance at beginning of period</p> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td>
<td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,097,931</td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width:
12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,062,760</td> <td style="width: 1%; font-family:

"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Finance receivable originations </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">527,487</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">580,082</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Finance receivable collections </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(224,640</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(218,208</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Provision for credit losses </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(194,945</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(15,173</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Inventory acquired in repossession and accident protection plan claims </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(57,071</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(73,217</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,131,965</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,104,526</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   Changes in the finance receivables allowance for credit losses are as follows: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Balance at beginning of period </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">331,260</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">299,608</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Provision for credit losses </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">194,945</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">231,718</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Charge-offs </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(250,057</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(255,685</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Recovered collateral </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">60,545</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">68,689</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);

margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Balance at end of period </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">336,693</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">344,330</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   Amounts recovered from previously written-off accounts were approximately $1.8 million and $1.4 million for the six months ended October 31, 2024 and 2023, respectively. These amounts are netted against recovered collateral in the table above.   The Company reduced the allowance for credit loss in the second quarter of fiscal year 2025 to 24.72% from 25.00% at July 31, 2024, resulting in a decrease of $3.8 million to the provision. The primary driver of this change was favorable performance in loans originated under the loan origination system and the improvements the new system is driving in the Company's historical loss rates.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The following table presents the finance receivables that are current and past due as follows:</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(Dollars in thousands)</i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2023</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Principal</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Percent of</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Principal</p> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Percent of</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Balance</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Portfolio</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Balance</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Portfolio</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Current</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,188,852</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">80.66</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,125,945</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">78.44</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,121,215</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">76.62</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 3 - 29 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">233,486</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">15.84</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">264,491</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">18.43</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">290,123</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-

size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">19.83</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 30 – 60 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">35,039</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.38</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,042</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.37</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">37,602</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.57</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 61 – 90 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">10,083</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.68</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,438</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.45</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,068</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.48</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> > 90 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">6,334</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.44</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,472</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.31</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">7,390</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.50</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,473,794</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,435,388</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,463,398</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> </tr> </tbody></table>   Accounts one and two days past due are considered current for this analysis, due to the varying payment dates and variation in the day of the week at each period end. Delinquencies may vary from period to period based on the average age of the portfolio, seasonality within the calendar year, the day of the week and overall economic factors. The above categories are consistent with internal operational measures used by the Company to monitor credit results.   Substantially all of the Company's installment sale contracts involve contracts made to individuals with impaired or limited credit histories, or higher debt-to-income ratios than permitted by traditional lenders. Contracts made with buyers who are restricted in their ability to obtain financing from traditional lenders generally entail a higher risk of delinquency, default and repossession, and higher losses than contracts made with buyers with better credit. The Company monitors customer scores, contract term length, payment to income, down payment percentages, and collections for credit quality indicators.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family:

"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Average total collected per active customer per month</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">561</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">534</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Principal collected as a percent of average finance receivables</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">15.4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">15.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Average down-payment percentage</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.9</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Average originating contract term <i>(in months</i>)</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">44.3</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">44.4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">As of</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2023</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Portfolio weighted average contract term, including modifications <i>(in months</i>)</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">48.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">47.3</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify; text-indent: 10pt;">Total dollars collected per active customer for the six months ended October 31, 2024 increased 5.0% year over year and principal collections as a percentage of average finance receivables increased slightly by 20 basis points compared to the prior year. The average originating contract term was close to flat compared to prior year. The portfolio weighted average contract term increased primarily due to the increased average selling price for the six months ended October 31, 2024, up $736 or 3.9%, from the prior year period.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">When customers apply for financing, the Company’s proprietary scoring model relies on the customers’ credit histories and certain application information to evaluate and rank their risk. The Company obtains credit histories and other credit data that includes information such as number of different addresses, age of oldest record, high risk credit activity, job time, time at residence and other factors. The application information that is used includes income, collateral value and down payment. The scoring models yield credit grades that represent the relative likelihood of repayment. Customers with the highest probability of repayment are 6 rated customers. Customers assigned a lower grade are determined to have a lower probability of repayment. For installment sales contracts that are approved, the credit grade influences the terms of the agreement, such as the maximum amount financed, term length and minimum down payment. After origination, credit grades are generally not updated.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2024, segregated by customer score and year of origination.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="30" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 71%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">As of October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 41%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Fiscal Year of Origination</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Prior to</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; 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font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> % </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">1-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">30,975</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">27,649</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">8,152</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,805</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">133</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">54</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">68,768</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.7</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">3-4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">171,128</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">206,403</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">75,913</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">19,301</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,836</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">313</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">474,894</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">32.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">5-6</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">269,257</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">369,298</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">206,893</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">73,766</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> $</p> </td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">9,949</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; border-bottom: 1px solid black;">969</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">930,132</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">63.1</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New

Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> Total </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">471,360</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">603,350</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">290,958</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">94,872</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">11,918</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,336</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,473,794</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; 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font-size: 10pt; margin-left: 0pt; width: 19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Charge-offs</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">24,742</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">137,604</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">66,999</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; 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text-align: right;">250,057</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> </tr></tbody></table>   The following table presents a summary of finance receivables by credit quality indicator, as of October 31, 2023, segregated by customer score.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="30" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 71%;"> As of October 31, 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt; width: 19%;"> (Dollars in thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="18" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 41%;"> Fiscal Year of Origination </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%;"> Prior to </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> Customer Rating </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; 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width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2020 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> % </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">1-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">26,044</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">23,346</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">7,271</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,127</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">150</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">13</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">57,951</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">3-4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">189,850</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">190,995</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">64,672</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">11,479</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">643</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">246</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">457,885</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">31.3</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">5-6</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">317,130</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">411,515</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-

left: 0pt; text-align: right; border-bottom: 1px solid black;">178,564</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">37,177</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">2,485</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">691</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">947,562</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">64.7</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> Total </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">533,024</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">625,856</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">250,507</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">49,783</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">3,278</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">950</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,463,398</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Charge-offs</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">36,228</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">153,765</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">54,307</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">10,301</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">791</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">293</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">255,685</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> </tr> </tbody></table>   0.18250.16750.1950.2150.23P18MP79M <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p

style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New
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Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-
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"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
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align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Gross
contract amount</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">1,889,413</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-
size: 10pt; margin-left: 0pt;">1,844,392</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr>
<tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family:
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margin: 0pt;">Less unearned finance charges</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align:
right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(415,619</td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-
bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
border-bottom: 1px solid rgb(0, 0, 0);">(409,004</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-
color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Principal balance</p> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-
align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,473,794</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times
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10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255,
255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-
size: 10pt; font-variant: normal; margin: 0pt;">Less: estimated insurance receivables for APP claims</p> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(2,485</td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-
family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(3,026</td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;
background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New
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"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
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family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(3,171</td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;
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Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less allowance for credit losses</p> </td> <td style="width: 1%; font-family: "Times
New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px
solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom:
1px solid rgb(0, 0, 0);">(336,693</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px
solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(331,260</td> <td style="width: 1%; font-family: "Times New
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10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance receivables, net</p> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
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family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,097,931</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family:
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font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Loan origination costs</p> </td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left:
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loan origination costs</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-
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left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,098,591</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;
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 October 31,</p> </td> <td style="font-family: "Times New
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Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif;
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black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-
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238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-
size: 10pt; font-variant: normal; margin: 0pt;">Balance at beginning of period</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif;
font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%;
text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,097,931</td> <td style="width: 1%; font-family: "Times

New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,062,760</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance receivable originations</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">527,487</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">580,082</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance receivable collections</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(224,640</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(218,208</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Provision for credit losses</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(194,945</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(231,718</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Losses on claims for accident protection plan</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(16,797</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(15,173</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Inventory acquired in repossession and accident protection plan claims</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(57,071</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(73,217</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Balance at end of period</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,131,965</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,104,526</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>
*10979310001062760000527487000580002000224640000218208000194945000231718000167970001517300057071000732170001131965000110452600 0 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Balance at beginning of period </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">331,260</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">299,608</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Provision for credit losses </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">194,945</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">231,718</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Charge-offs </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(250,057</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(255,685</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Recovered collateral </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">60,545</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0,*

0, 0); text-align: right;">68,689</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);
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margin: 0pt 0pt 0pt 9pt;">Balance at end of period</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td
style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0,
0);">336,693</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
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margin: 0pt;"><i>(Dollars in thousands)</i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid
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black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p>
</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New
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serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin:
0pt;">Principal</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New
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margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Percent of</p>
</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-
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"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Percent of</p> </td> <td style="font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-
align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times,
serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Principal</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
variant: normal; text-align: center; margin: 0pt;">Percent of</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr>
<tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-
family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Balance</p> </td> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Portfolio</p> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin:
0pt;">Balance</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
variant: normal; text-align: center; margin: 0pt;">Portfolio</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom:
1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-
family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Balance</p> </td> <td style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Portfolio</p> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family:
"Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif;
font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Current</p> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt;">1,188,852</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">80.66</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td>
<td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,125,945</td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">78.44</td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,121,215</td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%;
font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt;">76.62</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td>
</tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant:
normal; margin: 0pt;">3 - 29 days past due</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">233,486</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-
size: 10pt; margin-left: 0pt;">15.84</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left:
0pt;">264,491</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">18.43</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">290,123</td> <td style="width: 1%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-
family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">19.83</td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-
color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">30 - 60 days past due</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">35,039</td> <td style="width: 1%; font-family: "Times New Roman",

Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.38</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,042</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.37</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">37,602</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2.57</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 61 - 90 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">10,083</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.68</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,438</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.45</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,068</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">0.48</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> > 90 days past due </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">6,334</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.44</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,472</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.31</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">7,390</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">0.50</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,473,794</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,435,388</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,463,398</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.00</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">%</td> </tr> </tbody></table>

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 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%;"> Average total collected per active customer per month </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">561</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">534</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Principal collected as a percent of average finance receivables </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">15.4</td> <td style="width: 1%; font-family: "Times New Roman", Times,*

serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">15.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Average down-payment percentage </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.9</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Average originating contract term (in months) </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">44.3</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">44.4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> As of </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; 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5610005340000.1540.1520.0520.049P44M9DP44M12DP48M6DP47M9D0.050.00207360.039 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="30" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 71%;"> As of October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; 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font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="18" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 41%;"> Fiscal Year of Origination </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%;"> Prior to </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="text-align: center; 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font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2025 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2022 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2021 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2021 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> Total </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size:

10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> % </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">1-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">30,975</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">27,649</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">8,152</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,805</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">133</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">54</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">68,768</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.7</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">3-4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">171,128</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">206,403</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">75,913</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">19,301</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,836</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">313</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">474,894</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">32.2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">5-6</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">269,257</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">369,298</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">206,893</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">73,766</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> $</p> </td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">9,949</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">969</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">930,132</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">63.1</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Total</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">471,360</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">603,350</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">290,958</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">94,872</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">11,918</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,336</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,473,794</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
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Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Charge-offs</p> </td> <td style="font-family: "Times New
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td
style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align:
right;">24,742</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
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Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">137,604</td> <td style="width: 1%; font-family:
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border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-
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Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,993</td> <td style="width: 1%; font-family:
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border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-
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3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-
family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">250,057</td> <td
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100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New
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solid rgb(0, 0, 0); width: 71%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">As
of October 31, 2023</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td>
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19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i><i><i><i><i>(Dollars in thousands)</i>
</i></i></i></i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times
New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="18" style="text-align: center; font-family: "Times New Roman", Times, serif;
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border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td
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"Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Prior to</p> </td> <td style="font-family: "Times
New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td>
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19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><span style="text-
decoration: underline; ">Customer Rating</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New
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variant: normal; text-align: center; margin: 0pt;">2022 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2021 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> 2020 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">1,127</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">150</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">13</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">57,951</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">3-4</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">189,850</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">190,995</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">64,672</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">11,479</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">643</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">246</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">457,885</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">31.3</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 19%; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: center;">5-6</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">317,130</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">411,515</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">178,564</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">37,177</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid black;">2,485</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">64.7</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 19%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Total</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">533,024</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">625,856</td> <td style="width: 1%; 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New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">49,783</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">3,278</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">950</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">1,463,398</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">100.0</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">% </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 19%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">153,765</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">54,307</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">10,301</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">791</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">293</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 7%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); text-align: right;">255,685</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 7%;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td> </tr> </tbody></table>
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* D -- Property and Equipment, Net   A summary of property and equipment is as follows: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> (In thousands)   </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> April 30, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Land </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">11,998</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">11,998</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Buildings and improvements </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">23,473</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">23,435</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-*

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Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">60,361</td> <td style="width: 1%; font-family: "Times New
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Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">E - Accrued Liabilities</p> <p style="font-family:'Times New Roman';font-
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accrued liabilities is as follows:</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0"
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font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom:
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1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31,
2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family:
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10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;
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font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">33,625</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">27,828</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>

2897000823000943600010774000364000062340006536000319300027240002221000839200458300033625000278280000 F- Debt Facilities   A summary of debt facilities is as follows: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> April 30, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Revolving line of credit </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">108,616</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">201,743</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Debt issuance costs </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(1,251</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(924</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Revolving line of credit, net </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">107,365</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">200,819</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable - 2023-1 Issuance </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">91,665</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">150,190</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable - 2023-2 Issuance </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">141,450</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">203,189</td> <td style="width: 1%; font-family: "Times New Roman",

Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable - 2024-1 Issuance </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">127,447</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">202,916</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">Non-recourse notes payable - 2024-2 Issuance</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Debt issuance costs - non-recourse notes payable </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(4,148</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2,666</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable, net </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">656,414</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">553,629</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">Total debt</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">763,779</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">754,448</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   Revolving Line of Credit   On September 16, 2024, the Company entered into Amendment No. 8 to its revolving credit facility agreement (the "Amendment"), which, among other things, reduced the total permitted borrowings from $340 million to $320 million and requires the Company to maintain a minimum amount available to be drawn under the credit facilities of $20 million. If the outstanding principal balance under the line of credit equals or exceeds $300 million, the Company will be required to maintain a minimum availability of $50 million. The Amendment also made certain modifications to the fixed charge coverage ratio covenant and restricts the Company from making future repurchases of its common stock, along with the agreement's existing restrictions on other distributions to the Company's shareholders. In addition, the Amendment adds Colonial Underwriting, Inc., an Arkansas corporation, as a new guarantor.   At October 31, 2024, the Company and its subsidiaries have $320.0 million of permitted borrowings under the revolving line of credit. The revolving credit facilities are collateralized by finance receivables and inventory, are cross collateralized and contain a guarantee by the Company. Interest is payable monthly under the revolving credit facilities with a scheduled maturity date of September 30, 2025. The current applicable interest rate under the credit facilities is SOFR plus 3.50% or for non-SOFR amounts the base rate of 8.00% plus 1% at October 31, 2024 and April 30, 2024. The credit facilities contain various reporting and performance covenants including (i) maintenance of certain financial ratios and tests, (ii) limitations on borrowings from other sources, (iii) restrictions on certain operating activities and (iv) restrictions on the payment of dividends or distributions (see Note B).   The Company was in compliance with the covenants at October 31, 2024. The amount available to be drawn under the credit facilities is a function of eligible finance receivables and inventory. Based upon eligible finance receivables and inventory at October 31, 2024, the Company had additional availability of approximately $97.0 million under the revolving credit facilities.   Under the existing terms of the loan and security agreement, as amended, for the revolving credit facility, the facility is scheduled to mature in September 2025. However, discussions are in process for the extension of the revolver, and the Company expects that it will reach agreement on an extension of the credit facility prior to its maturity.   Non-Recourse and Recourse Notes Payable   The Company has issued five separate series of asset-backed non-recourse notes (known as the "2022 Issuance", "2023-1 Issuance", "2023-2 Issuance", "2024-1 Issuance" and "2024-2 Issuance"). All five issuances are collateralized by installment sale contracts directly originated by the Company. Credit enhancement for the non-recourse notes payable consists of overcollateralization, a reserve account funded with an initial amount of not less than 2.0% of the pool balance, excess interest on the auto finance receivables, and in some cases, the subordination of certain payments to noteholders of less senior classes of notes. The timing of principal payments on the non-recourse notes payable is based on the timing of principal collections and defaults on the related auto finance receivables. In December 2023, the Company fully paid off the 2022 Issuance. The debt related to the remaining term securitization transactions accrues interest at fixed rates and has scheduled maturities through January 22, 2030, June 20, 2030, January 21, 2031, and August 20, 2031, respectively, but may be repaid earlier, depending upon collections from the underlying auto finance receivables. The original principal balance and weighted average fixed coupon rate for the four securitizations are as follows: <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 15%; margin-left: 15%; width: 70%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Original Principal Balance
 (in thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> Weighted Average
 Fixed Coupon Rate </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2023-1</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> $</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">400,200</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8.68</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2023-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">360,300</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8.80</td> <td style="width: 1%; font-family: "Times New Roman", Times,

serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2024-1</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">250,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9.50</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2024-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9.51</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> </tbody></table>   On July 12, 2024, the Company's principal operating subsidiary, America's Car Mart, Inc., and a newly formed affiliate entered into a loan and security agreement under which the Company's affiliate borrowed $150 million in funding through an amortizing warehouse loan facility collateralized by installment sale contracts directly originated by the Company's operating subsidiaries. The Company used the funding from the warehouse loan facility to pay down outstanding amounts borrowed under the Company's revolving line of credit to fund its finance receivables. The loan and security agreement provided for additional borrowing availability, subject to the terms and conditions of the agreement, and recourse against the Company with respect to up to 10% of the aggregate amount borrowed under the warehouse facility payable. Interest on any outstanding balances accrues at a rate of SOFR plus 350 basis points, with a scheduled maturity date of July 12, 2026. In October 2024, the Company used the proceeds from its 2024-2 Issuance to pay down the outstanding balance under the warehouse loan facility. No debt was outstanding under the warehouse loan facility as of October 31, 2024.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(In thousands)</i></p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">October 31, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">April 30, 2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Revolving line of credit</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">108,616</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">201,743</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Debt issuance costs</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(1,251</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(924</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">107,365</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;">200,819</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Non-recourse notes payable - 2023-1 Issuance</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">91,665</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">150,190</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable - 2023-2 Issuance </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">141,450</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">203,189</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable - 2024-1 Issuance </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">127,447</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">202,916</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">Non-recourse notes payable - 2024-2 Issuance</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Debt issuance costs - non-recourse notes payable </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(4,148</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;

margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2,666</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Non-recourse notes payable, net </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">656,414</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">553,629</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">Total debt</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">763,779</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">754,448</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>

1086160002017430001251000924000107365000200819000916650001501900001414500002031890001274470002029160003000000004148000266600065641400055362900(

<table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 15%; margin-left: 15%; width: 70%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> Original Principal Balance
 (in thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> Weighted Average
 Fixed Coupon Rate </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8.68</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2023-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">360,300</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8.80</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2024-1</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">250,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9.50</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">2024-2</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9.51</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> </tbody></table>

4002000000.086836030000000.0882500000000.0953000000000.095115000000000.100.0350 G - Fair Value Measurements   Accounting Standards Codification (“ASC”) Topic 820, Fair Value Measurements defines fair value, establishes a framework for measuring fair value and expands disclosures about fair value measurements.   ASC Topic 820 defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The guidance also establishes a fair value hierarchy that requires the use of observable inputs and minimizes the use of unobservable inputs when measuring fair value. Topic 820 describes three levels of inputs that may be used to measure fair value: <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:36pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> Level 1 Inputs - Quoted prices in active markets for identical assets or liabilities. </td> </tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:36pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> Level 2 Inputs – Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities in active markets; quoted prices for similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. </td> </tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"> <tbody><tr> <td style="width:36pt;"> </td> <td style="vertical-align:top;width:18pt;"> ● </td> <td style="vertical-align:top;"> Level 3 Inputs – Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities. </td> </tr> </tbody></table>   Because no market exists for certain of the Company’s financial instruments, fair value estimates are based on judgments and estimates regarding yield expectations of investors, credit risk and other risk characteristics, including interest rate and prepayment risk. These estimates are subjective in nature and involve uncertainties and matters of judgment and therefore cannot be determined with precision. Changes in assumptions could significantly affect these estimates.   The methodology and assumptions utilized to estimate the fair value of the Company’s financial instruments and other assets are as follows: <table border="0" cellpadding="0" cellspacing="0" style="font-family:Times New Roman;font-size:10pt;width:62.6470588235294%;margin-left:auto;margin-right:auto;"> <tbody><tr> <td style="vertical-align:top;width:30.8%;"> Financial Instrument and Other Assets </td> <td style="vertical-align:top;width:70.7%;"> Valuation Methodology </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Cash, cash equivalents, and restricted cash </td> <td style="vertical-align:top;width:70.7%;"> The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instruments (Level 1). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Repossessed inventory

</td> <td style="vertical-align:top;width:70.7%;"> The fair value approximates wholesale value (Level 1). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Finance receivables, net </td> <td style="vertical-align:top;width:70.7%;"> The Company estimated the fair value of its receivables at what a third-party purchaser might be willing to pay. The Company has had discussions with third parties and has bought and sold portfolios and has had a third-party appraisal in October 2022 that indicates a range of 34% to 39% discount to face would be a reasonable fair value in a negotiated third-party transaction. The sale of finance receivables from Car-Mart of Arkansas to Colonial is made at a 38.5% discount. For financial reporting purposes these sale transactions are eliminated (Level 2). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Accounts payable </td> <td style="vertical-align:top;width:70.7%;"> The carrying amount is considered to be a reasonable estimate of fair value due to the short-term nature of the financial instrument (Level 2). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Contingent consideration payable for acquisition </td> <td style="vertical-align:top;width:70.7%;"> The fair value is based upon inputs from the earn-out projection for the applicable acquisition (Level 2). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Revolving line of credit </td> <td style="vertical-align:top;width:70.7%;"> The fair value approximates carrying value due to the variable interest rates charged on the borrowings, which reprice frequently (Level 2). </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> </td> <td style="vertical-align:top;width:70.7%;"> </td> </tr> <tr> <td style="vertical-align:top;width:30.8%;"> Notes payable </td> <td style="vertical-align:top;width:70.7%;"> The fair value is based upon inputs derived from prices for similar instruments at period end (Level 2). </td> </tr> </tbody></table>   The estimated fair values, and related carrying amounts, of the financial instruments and other assets included in the Company's financial statements at October 31, 2024 and April 30, 2024 are as follows: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> October 31, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> April 30, 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;">(In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Carrying
 Value</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Fair
 Value</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Carrying
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 Value</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;">   </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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 Value</td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">Fair
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left: 0pt; text-align: right;">7,272,364</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td
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0pt;">6,383,956</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-
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margin: 0pt;">Antidilutive securities not included:</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-
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font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Restricted stock</p>
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serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Three Months Ended
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style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
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10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width:
9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">144,488</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width:
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margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 9%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">151,572</td> <td style="width: 1%;
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238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times,
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Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Weighted average shares outstanding-diluted</p> </td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif;
font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">8,292,459</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif;
font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
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style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0,
0);">6,386,208</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left:
0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
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Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">7,423,936</td> <td style="width: 1%; font-family: "Times New
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double rgb(0, 0, 0);"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom:
3px double rgb(0, 0, 0);">6,383,956</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0,
0); margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204,
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Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Antidilutive securities not included:</p> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size:
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family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Options</p>
</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-
left: 0pt;">662,667</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">207,500</td> <td

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">598,717</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">447,500</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restricted stock </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">28,395</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,033</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">21,286</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,033</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table>
814797163862087272364638395614448801515720829245963862087423936638395666266720750059871744750028395503321286503 3 1 - Stock-Based Compensation   The Company has stock-based compensation plans available to grant non-qualified stock options, incentive stock options and restricted stock to employees, directors and certain advisors of the Company. The stock-based compensation plans being utilized at October 31, 2024 are the Amended and Restated Stock Option Plan, the Amended and Restated Stock Incentive Plan, and the 2024 Equity Incentive Plan. The 2024 Equity Incentive Plan was approved by the Company's shareholders and became effective on August 27, 2024. This plan governs all new equity-based awards granted on or after its effective date. The 2024 Equity Incentive Plan includes a reserve of 500,000 shares authorized for issuance of awards under the plan. At October 31, 2024, a total of 449,085 shares remained available for future awards under the 2024 Equity Incentive Plan. The Company recorded total stock-based compensation expense for all plans of approximately $2.7 million ($1.9 million after tax effects) and $1.7 million ($1.3 million after tax effects) for the six months ended October 31, 2024 and 2023, respectively. Tax benefits were recognized for these costs at the Company's overall effective tax rate, excluding discrete income tax benefits related to excess benefits on share-based compensation.   Stock Option Awards   The Company has options outstanding under the Amended and Restated Stock Option Plan. The shareholders of the Company approved the Amended and Restated Stock Option Plan (the "Restated Option Plan") on August 5, 2015, which extended the term of the Stock Option Plan to June 10, 2025 and increased the number of shares of common stock reserved for issuance under the plan by an additional 300,000 shares to 1,800,000 shares. On August 29, 2018, August 26, 2020, and August 30, 2022, the shareholders of the Company approved amendments to the Restated Option Plan increasing the number of shares of common stock reserved for issuance under the plan by an additional 200,000, 200,000, and 185,000 shares, respectively. At October 31, 2024, a total of 408,734 shares of common stock are reserved for issuance of outstanding stock options under the Restated Option plan. Options outstanding under the Restated Option Plan expire in the calendar years 2025 through 2034. As of October 31, 2024, there were 285,433 unvested options under the Company's Restated Option Plan. No further awards may be granted under the Restated Option Plan.   The 2024 Equity Incentive Plan, which replaced the Restated Option Plan, provides for the grant of options to purchase shares of the Company's common stock to employees, directors and certain advisors of the Company at a price not less than the fair market value of the stock on the date of grant and for periods not to exceed ten years. As of October 31, 2024, no stock options had been issued under the 2024 Equity Incentive Plan.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> Restated Option Plan </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2024 Equity Incentive Plan </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%;"> Minimum exercise price as a percentage of fair market value at date of grant </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: center;">100%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: center;">100%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Last expiration date for outstanding options </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> May 9, 2034 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: center;">N/A</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Shares available for grant at October 31, 2024 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: center;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: center;">449,085</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table>   The fair value of options granted is estimated on the date of grant using the Black-Scholes option pricing model based on the assumptions in the table below.   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">3.66</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Volatility </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">60</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">58</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Dividend yield </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table>   The expected term of the options is based on evaluations of historical and expected future employee exercise behavior. The risk-free interest rate is based on the U.S. Treasury rates at the date of grant with maturity dates approximately equal to the expected life at the grant date. Volatility is based on historical volatility of the Company's common stock. The Company has not historically issued any dividends and does not expect to do so in the foreseeable future.   There were 22,281 and 35,000 options granted during the six months ended October 31, 2024 and 2023 under the Restated Option Plan, respectively. The grant-date fair value of options granted during the six months ended October 31, 2024 and 2023 was $350,000 and $1.5 million, respectively. The options were granted at fair market value on the date of grant.   Stock option compensation expense was $558,000 ($389,000 after tax effects) and $947,000 ($727,000 after tax effects) for the six months ended October 31, 2024 and 2023, respectively. As of October 31, 2024, the Company had approximately $1.5 million of total unrecognized compensation cost related to unvested options that are expected to vest. These unvested outstanding options have a weighted-average remaining vesting period of 1.7 years.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:9pt;">The Company had the following options exercised for the periods indicated. The impact of these cash receipts is included in financing activities in the accompanying Condensed Consolidated Statements of Cash Flows.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Six Months Ended
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During the six months ended October 31, 2023, there were 30,000 options exercised through net settlements in accordance with plan provisions, wherein the shares issued were reduced by 23,507 shares to satisfy the exercise price and applicable withholding taxes to acquire 6,493 shares.   The aggregate intrinsic value of outstanding options at October 31, 2024 and 2023 was $270,000 and $4.1 million, respectively. As of October 31, 2024, there were 408,734 vested and exercisable stock options outstanding with an aggregate intrinsic value of $270,000, a weighted average remaining contractual life of 4.7 years, and a weighted average exercise price of $77.74.   Restricted Stock Awards   On August 5, 2015, the shareholders of the Company approved the Amended and Restated Stock Incentive Plan (the "Restated Incentive Plan"), which extended the term of the Company's Stock Incentive Plan to June 10, 2025. On August 29, 2018, the shareholders of the Company approved an amendment to the Restated Stock Incentive Plan that increased the number of shares of common stock that may be issued under the Restated Incentive Plan by 100,000 shares to 450,000 shares. The 2024 Equity Incentive Plan replaced the Restated Incentive Plan. As of August 27, 2024, no further awards may be granted under the Restated Incentive Plan. For shares issued under the Restated Incentive Plan and the 2024 Equity Incentive Plan, the associated compensation expense is generally recognized equally over the vesting periods established at the award date and is subject to the employee's continued employment by the Company.   There were 67,279 restricted shares granted during the six months ended October 31, 2024 and 5,033 restricted shares granted during the six months ended October 31, 2023. An aggregate of 248,003 unvested restricted shares were outstanding under these incentive plans as of October 31, 2024, with a weighted average grant date fair value of $61.76.   As of October 31, 2024, the Company had approximately $5.6 million of total unrecognized compensation cost related to unvested awards granted under the Restated Incentive Plan and 2024 Equity Incentive Plan, which the Company expects to recognize over a weighted-average remaining period of 2.4 years. The Company recorded compensation cost of approximately $2.2 million ($1.5 million after tax effects) and $767,000 ($589,000 after tax effects) related to the 2024 Equity Incentive Plan and Restated Incentive Plan during the six months ended October 31, 2024 and 2023, respectively.   There were no modifications to any of the Company's outstanding share-based payment awards during fiscal 2024 or during the first six months of fiscal 2025.
500000449085270000019000001700000130000030000018000002000002000001850004087342854 33 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> Restated Option Plan </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;

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width: 66%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Minimum exercise price as a
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"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman",
Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-
size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid
black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid
black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2023</p> </td> <td
style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family:
"Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif;
font-size: 10pt; width: 66%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Expected terms (years)
</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-
left: 0pt;">4.9</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5.5</td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New
Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">
<p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Risk-free interest rate</p> </td> <td style="width:
1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5.13</td> <td
style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">3.66</td> <td style="width: 1%; font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif;
font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Volatility</p> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">60</td> <td style="width: 1%; font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">58</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif;
font-size: 10pt; margin-left: 0pt;">%</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color:
rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times,
serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Dividend yield</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-
family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr>
</tbody></table> P4Y10M24DP5Y6M0.05130.03660.600.580022281350003500001500000558000389000947000000000072700000000001500000P1Y8M12D <table border="0"
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serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td
colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Six Months Ended
 October 31,</p> </td> <td style="font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-
size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> <p style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"><i>(Dollars in thousands)</i></p> </td> <td style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-
size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2024</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;
border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td>
<td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">
<p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2023</p> </td> <td style="font-
family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> </tr> <tr style="vertical-align: bottom; font-family:
"Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-
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10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times,
serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New
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background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Options exercised</p> </td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width:
14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">-</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 14%; text-align: right; font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">30,000</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255,
255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-
size: 10pt; font-variant: normal; margin: 0pt;">Cash received from option exercises</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif;
font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%;
font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">-</td> <td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times

New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;"></td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Intrinsic value of options exercised </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;"></td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,036</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table>
0300000001036000300002350764932700000004100000408734270000000P4Y8M12D77.741000004500006727950332480036 1.765600000P2Y4M24D220000015000007670005
*] -- Common Stock   On September 20, 2024, the Company completed an underwritten public offering of 1,700,000 shares of its common stock, par value $0.01 per share, at a public offering price of $43.00. Net proceeds from the offering were $68.2 million after deducting underwriting discounts, commissions and offering expenses. Under the terms of the Underwriting Agreement entered into in connection with the offering, the Company granted the underwriter an option (the "Over-allotment Option"), exercisable for 30 days, to purchase up to 255,000 additional shares (the "Option Shares") at the public offering price, less the underwriting discounts and commissions. On October 22, 2024, the Company completed the sale of 138,272 common stock in connection with the partial exercise by the underwriter of the Over-allotment Option at a public offering price of $43.00 per share. The Company received net proceeds from the offering of the Option Shares of approximately $5.6 million after deducting underwriting discounts and commissions.   As of October 31, 2024, the Company has a total of 8,253,186 shares of its common stock outstanding, compared to 6,394,675 outstanding as of April 30, 2024. *
17000000.01436820000025500013827243560000082531866394675 K -- Commitments and Contingencies   The Company has entered into operating leases for approximately 87% of its dealership and office facilities. Generally, these leases are for periods of three to five years and usually contain multiple renewal options. The Company uses leasing arrangements to maintain flexibility in its dealership locations and to preserve capital. The Company expects to continue to lease the majority of its dealership and office facilities under arrangements substantially consistent with the past. Rent expense for all operating leases amounted to approximately $5.2 million and $4.5 million for the six-month periods ended October 31, 2024 and 2023, respectively.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Scheduled amounts and timing of cash flows arising from operating lease payments as of October 31, 2024, discounted at the weighted average interest rate in effect as of October 31, 2024 of approximately 4.9%, are as follows:</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 12.5%; margin-left: 12.5%; width: 75%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 81%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Maturity of lease liabilities</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">2025 (remaining)</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,163</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2026 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,939</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2027 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,310</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2028 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8,636</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2029 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,740</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Thereafter </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">48,650</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total undiscounted operating lease payments</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">89,438</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less: imputed interest</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(20,382</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Present value of operating lease liabilities</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">69,056</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>   The Company has two standby letters of credit relating to insurance policies totaling $3.9 million and $2.9 million at October 31, 2024 and 2023, respectively.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <p style="font-family: 'Times New Roman'; Times, serif; font-size: 10pt; margin: 0pt; text-align: left;"> </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;text-indent:10pt;">Car-Mart of Arkansas and Colonial do not meet the affiliation standard for filing consolidated income tax returns, and as such they file separate federal and state income tax returns. Car-Mart of Arkansas routinely sells its finance receivables to Colonial at what the Company believes to be fair market value and is able to take a tax deduction at the time of sale for the difference between the tax basis of the receivables sold and the sales price. These types of transactions, based upon facts and circumstances, have been permissible under the provisions of the Internal Revenue Code as described in the Treasury Regulations. For financial accounting purposes, these transactions are eliminated in consolidation, and a deferred income tax liability has been recorded for this timing difference. The sale of finance receivables from Car-Mart of Arkansas to Colonial provides certain legal protection for the Company's finance receivables and, principally because of certain state apportionment characteristics of Colonial, also has the effect of reducing the Company's overall effective state income tax rate. The actual interpretation of the regulations is in part a facts and circumstances matter. The Company believes it satisfies the material provisions of the regulations. Failure to satisfy those provisions could result in the loss of a tax deduction at the time the receivables are sold and have the effect of increasing the Company's overall effective income tax rate as well as the timing of required tax payments.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> 0.875200000450000000.049 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 12.5%; margin-left: 12.5%; width: 75%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 81%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Maturity of lease liabilities</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">2025 (remaining)</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,163</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family:

"Times New Roman", Times, serif; font-size: 10pt;"> 2026 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,939</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2027 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,310</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2028 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8,636</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2029 </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,740</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Thereafter </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;">48,650</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total undiscounted operating lease payments</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">89,438</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Less: imputed interest</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td> <td style="width: 16%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); text-align: right;">(20,382</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">)</td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Present value of operating lease liabilities</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">69,056</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"> </td> </tr> </tbody></table>
5163000093900093100008636000774000048650000894380002038200069056000390000029000000
L-- Supplemental Cash Flow Information   Supplemental cash flow disclosures are as follows: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Supplemental disclosures: </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Interest paid </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">35,851</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">30,467</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income taxes (credits) paid, net </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(2,765</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,299</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Inventory acquired in repossession and accident protection plan claims </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">57,071</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">69,679</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net settlement option exercises </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,646</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size:

10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Right-of-use assets obtained in exchange for operating lease liabilities </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">384</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Right-of-use assets obtained in exchange for operating lease liabilities through acquisitions </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,433</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"> <tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended
 October 31, </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> (In thousands) </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2024 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> <td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> 2023 </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid black;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Supplemental disclosures: </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Interest paid </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">35,851</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">30,467</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income taxes (credits) paid, net </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(2,765</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,299</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">69,679</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net settlement option exercises </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; 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The total purchase price of the TAC acquisition was $13.5 million, which included $3.5 million of contingent consideration. The structure of the transaction is consistent with prior transactions whereby the Company did not acquire existing finance receivables and the seller may receive a performance-based earn-out in the future ranging from zero to a maximum of $15 million based on cumulative pre-tax income.   The excess of the purchase price over the preliminary fair values of the net assets acquired was allocated to goodwill, all of which is deductible for tax purposes and represents the future economic benefits expected to arise from anticipated synergies and intangible assets that do not qualify for separate recognition. The Company recorded the preliminary fair values of the assets acquired and liabilities assumed in the TAC acquisition, which resulted in the recognition of: (1) net working capital assumed of $100,000, (2) inventory of $5 million, (3) gross right use of asset and lease liability of $7.4 million and (4) goodwill of $8.5 million.   13500000350000015000000100000050000007400000740000085000000 <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-

***align:justify;margin:0pt;">Item 5. Other Information   During the three months ended October 31, 2024, none of the Company's directors or officers adopted or terminated a "Rule 10b5-1 trading arrangement" or "non-Rule 10b5-1 trading arrangement," as each term is defined in Item 408(a) of Regulation S-K. ***

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