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(Exact name of registrant as specified in its charter)DelawareÂ 88-0706021(State or other jurisdiction ofincorporation or organization)Â (I.R.S. EmployerIdentification No.)950 Winter Street 4th Floor NorthWalthamMA02451(Address of principal executive offices)(Zip Code)Registrantâ€™s telephone number, including area code: 781-755-6868 (Not Applicable) (Former name, former address and former fiscal year, if changed since last report)Securities registered pursuant to Section 12(b) of the Act:Title of each classTrading SymbolName of each exchange on which registeredCommon Stock, par value $1.00Â CXTNew York Stock ExchangeIndicate by check mark whether the registrant (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90 days.Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â â˜Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â â˜Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a nonâ€“accelerated filer, or 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. (check one):Large accelerated filerÂ â˜’AcceleratedÂ filerÂ â˜Non-accelerated filerÂ â˜SmallerÂ reportingÂ companyÂ â˜Emerging growth companyâ˜If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â â˜’The number of shares outstanding of the issuerâ€™s classes of common stock, as of OctoberÂ 31, 2024Common stock, $1.00 Par Value â€“ 57,178,212 shares1Crane NXT, Co.Table of ContentsForm 10-QÂ Â PagePart I - Financial InformationItemÂ 1.Financial StatementsConsolidated and Combined Condensed Statements of OperationsPage 3Consolidated and Combined Condensed Statements of Comprehensive IncomePage 4Consolidated and Condensed Balance SheetsPage 5Consolidated and Combined Condensed Statements of Cash FlowsPage 7Consolidated and Combined Condensed Statements of Changes in EquityPage 9Notes to Consolidated and Combined Condensed Financial StatementsPage 11Item 2.Managementâ€™s Discussion and Analysis of Financial Condition and Results of OperationsPage 27Item 3.Quantitative and Qualitative Disclosures About Market RiskPage 36Item 4.Controls and ProceduresPage 36Part II - Other InformationItem 1.Legal ProceedingsPage 37Item 1A.Risk FactorsPage 37Item 2.Unregistered Sales of Equity Securities and Use of ProceedsPage 37Item 3. Defaults Upon Senior SecuritiesPage 37Item 4.Mine Safety DisclosuresPage 37Item 5.Other InformationPage 37Item 6.ExhibitsPage 38SignaturesPage 392PART I: FINANCIAL INFORMATIONITEMÂ 1: FINANCIAL STATEMENTSCRANE NXT, CO. AND SUBSIDIARIES CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF OPERATIONS(UNAUDITED)Three Months EndedNine Months EndedSeptember 30, September 30, (in millions, except per share data)20242023202420232Net sales$403.5Â $352.9Â $1,087.7Â $1,034.4Â Operating costs and expenses:Cost of sales232.2Â 187.4Â 603.1Â 545.8Â Selling, general and administrative96.3Â 85.8Â 283.9Â 274.2Â Restructuring charges, netâ€”Â â€”Â 2.7Â â€”Â Operating profit75.0Â 79.7Â 198.0Â 214.4Â Other income (expense):Interest income0.40.3Â 1.40.7Â Interest expense(13.4)(12.8)(35.7)(37.3)Related party interest expenseâ€”Â â€”Â â€”Â (2.5)Miscellaneous income, net1.3Â 0.7Â 1.73.1Â Total other expense, net(11.7)(11.8)(32.6)(36.0)Income before income taxes63.3Â 67.9Â 165.4Â 178.4Â Provision for income taxes16.2Â 16.0Â 38.939.6Â Net income attributable to common shareholders$47.1Â $51.9Â $126.5Â $138.8Â Earnings per share:Basic$0.82Â $0.91Â $2.21Â $2.44Â Diluted$0.81Â $0.90Â $2.19Â $2.42Â Average shares outstanding:Basic57.256.857.156.8Diluted57.857.557.857.4Dividends per share$0.16Â $0.14Â $0.48Â $0.28Â Â See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.3CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME(UNAUDITED)Â Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)20242023202420232Net income attributable to common shareholders$47.1Â $51.9Â $126.5Â $138.8Â Components of other comprehensive income (loss), net of taxCurrency translation adjustment42.2Â (21.1)6.9Â (19.3)Changes in pension and postretirement plan assets and benefit obligation, net of tax(3.0)(0.5)(3.9)(1.5)Other comprehensive income (loss), net of tax39.2Â (21.6)3.0Â (20.8)Comprehensive income attributable to common shareholders$86.3Â $30.3Â $129.5Â $118.0Â See Notes to Unaudited Consolidated and Combined Condensed Financial Statements. 4 CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND CONDENSED BALANCE SHEETS(UNAUDITED)Â (in millions)September 30,2024December 31,2023AssetsCurrent assets:Cash and cash equivalents$165.1Â $227.2Â Accounts receivable, net of allowance for credit losses of $9.5 as of SeptemberÂ 30, 2024 and $11.8 as of DecemberÂ 31, 2023215.2Â 214.9Â U.S. and foreign taxes on income18.0Â â€”Â Inventories, net:Finished goods30.7Â 35.6Â Finished parts and subassemblies25.8Â 22.7Â Work in process13.8Â 6.4Â Raw materials99.5Â 92.4Â Inventories, net169.8Â 157.1Â Other current assets62.5Â 45.2Â Total current assets630.6Â 644.4Â Property, plant and equipment:Cost609.1Â 564.1Â Less: accumulated depreciation331.1Â 302.9Â Property, plant and equipment, net278.0Â 261.2Â Long-term deferred tax assets0.9Â 2.7Â Intangible assets, net440.2Â 308.9Â Goodwill965.4Â 841.2Â Other assets95.5Â 71.0Â Total assets$2,410.6Â $2,129.4Â See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.5 CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND CONDENSED BALANCE SHEETS(UNAUDITED)Â (in millions, except per share and share data)September 30,2024December 31,2023Liabilities and equityCurrent liabilities:Short-term borrowings$155.0Â $4.6Â Accounts payable108.4Â 106.5Â Accrued liabilities183.1Â 210.5Â U.S. and foreign taxes on income9.9Â 12.8Â Total current liabilities456.4Â 334.4Â Long-term debt638.2Â 640.3Â Accrued pension and postretirement benefits22.6Â 22.5Â Long-term deferred tax liability130.8Â 104.5Â Other liabilities91.9Â 63.7Â Total liabilities1,339.9Â 1,165.4Â Commitments and contingencies (Note 12)Equity:Preferred shares, par value $0.01; 5,000,000 shares authorizedâ€”Â â€”Â Common shares, par value $1.00; 200,000,000 shares authorized, 72,441,647 shares issued72.4Â 72.4Â Capital surplus1,718.2Â 1,728.1Â Retained earnings220.0Â 120.9Â Accumulated other comprehensive loss(115.6)(118.6)Treasury stock(824.3)(838.8)Total equity1,070.7Â 964.0Â Total liabilities and equity$2,410.6Â $2,129.4Â Share data:Common shares issued72,441,647Â 72,441,647Â Less: Common shares held in treasury15,263,435Â 15,544,190Â Common shares outstanding57,178,212Â 56,897,457Â See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.6 CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS(UNAUDITED)Nine Months EndedSeptember 30,(in millions)20242023Operating activities:Net income attributable to common shareholders$126.5Â $138.8Â Adjustments to reconcile net income to net cash flows provided by operating activities:Depreciation and amortization63.4Â 59.0Â Stock-based compensation expense7.7Â 7.4Â Defined benefit plans and postretirement credit(1.9)(0.6)Deferred income taxes(0.3)4.8Â Cash used for operating working capital(71.8)(12.2)Other9.4Â 0.6Â Total provided by operating activities133.0Â 197.8Â Investing activities:Payment for acquisitions, net of cash acquired(269.9)â€”Â Capital expenditures(34.6)(16.1)Proceeds from settlement of forward contracts0.1Â â€”Â Total used for investing activities(304.4)(16.1)Financing activities:Dividends paid(27.4)(15.8)Proceeds from stock options exercised3.02.1Payment of tax withholding on equity awards vested (6.5)â€”Debt issuance costsâ€”(5.3)Repayment of long-term debtâ€”(300.0)Proceeds from revolving credit facility310.520.0Repayment of revolving credit facility(160.5)(20.0)Proceeds from term loanâ€”350.0Repayment of term loan(3.3)(175.0)Net transfers to Craneâ€”Â (32.5)Total provided by (used for) financing activities 115.8Â (176.5)Effect of exchange rates on cash, cash equivalents and restricted cash2.4Â (6.9)Decrease in cash, cash equivalents and restricted cash(53.2)(1.7)Cash and cash equivalents at beginning of period227.2Â 230.7Â Cash, cash equivalents and restricted cash at end of period1$174.0Â $229.0Â 1 Includes both current and non-current balances of restricted cash. Current restricted cash, included within â€œOther current assetsâ€ in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $2.2 million and $0.0Â million as of SeptemberÂ 30, 2024, and SeptemberÂ 30, 2023, respectively. Non-current restricted cash, included within â€œOther assetsâ€ in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $6.7 million and $0.0Â million as of SeptemberÂ 30, 2024, and SeptemberÂ 30, 2023, respectively.See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.7CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS(UNAUDITED)Nine Months EndedSeptember 30,(in millions)20242023Detail of cash used for operating working capital:Accounts receivable$18.9Â $23.8Â Inventories1.7Â (13.2)Other current assets(11.7)(5.7)Accounts payable(3.6)4.5Â Accrued liabilities(56.0)(27.7)U.S. and foreign taxes on income(21.1)6.1Â Total(71.8)(12.2)Supplemental disclosure of cash flow information:Interest paid$32.4Â $35.6Â Income taxes paid$62.0Â $37.7Â Unpaid capital expenditures$2.8Â $1.1Â See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.8 CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY(UNAUDITED)(in millions, except share data)CommonSharesIssued atParÂ ValueCapitalSurplusRetainedEarningsAccumulatedOtherComprehensiveLossTreasuryStockTotalBalance as of DecemberÂ 31, 2023$72.4Â $1,728.1Â $120.9Â (118.6)(838.8)$964.0Â Net income attributable to common shareholdersâ€”Â â€”Â 37.8Â â€”Â â€”Â 37.8Â Cash dividends ($0.16 per share)â€”Â â€”Â (9.1)â€”Â â€”Â (9.1)Exercise of stock options of 57,564 sharesâ€”Â â€”Â â€”Â 1.6Â 1.6Â Impact from settlement of share-based awards, net of shares acquiredâ€”Â (14.7)â€”Â â€”Â 9.5Â (5.2)Stock-based compensation expenseâ€”Â 2.1Â â€”Â â€”Â â€”Â 2.1Â Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (0.4)â€”Â (0.4)Currency translation adjustmentâ€”Â â€”Â â€”Â (26.7)â€”Â (26.7)Balance as of March 31, 2024$72.4Â $1,715.5Â $149.6Â (145.7)(827.7)$964.1Â Net income attributable to common shareholdersâ€”Â â€”Â 41.6Â â€”Â â€”Â 41.6Â Cash dividends ($0.16 per share)â€”Â â€”Â (9.2)â€”Â â€”Â (9.2)Exercise of stock options of 8,933 sharesâ€”Â â€”Â â€”Â 0.3Â 0.3Â Impact from settlement of share-based awards, net of shares acquiredâ€”Â (1.1)â€”Â â€”Â 0.8Â (0.3)Stock-based compensation expenseâ€”Â 2.4Â â€”Â â€”Â â€”Â 2.4Â Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (0.5)â€”Â (0.5)Currency translation adjustmentâ€”Â â€”Â â€”Â (8.6)â€”Â (8.6)Balance as of June 30, 2024$72.4Â $1,716.8Â $182.0Â (154.8)(826.6)$989.8Â Net income attributable to common shareholdersâ€”Â â€”Â 47.1Â â€”Â â€”Â 47.1Â Cash dividends ($0.16 per share)â€”Â â€”Â (9.1)â€”Â â€”Â (9.1)Exercise of stock options of 41,207 sharesâ€”Â â€”Â â€”Â 1.1Â 1.1Â Impact from settlement of share-based awards, net of shares acquiredâ€”Â (1.2)â€”Â â€”Â 1.2Â â€”Â Stock-based compensation expenseâ€”Â 2.6Â â€”Â â€”Â â€”Â 2.6Â Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (3.0)â€”Â (3.0)Currency translation adjustmentâ€”Â â€”Â â€”Â 42.2Â â€”Â 42.2Â Balance as of September 30, 2024$72.4Â $1,718.2Â $220.0Â (115.6)(824.3)$1,070.7Â 9CRANE NXT, CO. AND SUBSIDIARIESCONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY(UNAUDITED)(in millions)CommonSharesIssued atParÂ ValueCapitalSurplusRetainedEarningsAccumulatedOtherComprehensiveLossTreasuryStockCrane Net InvestmentTotalBalance as of December 31, 2022$â€”Â $â€”Â $â€”Â (131.5)â€”Â $915.3Â $783.8Â Net income attributable to common shareholdersâ€”Â â€”Â â€”Â â€”Â â€”Â 43.7Â 43.7Â Stock-based compensation expenseâ€”Â â€”Â â€”Â â€”Â â€”Â 2.3Â 2.3Â Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (0.5)â€”Â (0.5)Currency translation adjustmentâ€”Â â€”Â â€”Â 4.9Â â€”Â â€”Â 4.9Â Net transfers to Craneâ€”Â â€”Â â€”Â â€”Â â€”Â (393.1)(393.1)Balance as of March 31, 2023$â€”Â $â€”Â $â€”Â (127.1)â€”Â $568.2Â $441.1Â Net income attributable to common shareholdersâ€”Â â€”Â 43.2Â â€”Â â€”Â â€”Â 43.2Â Cash dividends ($0.14 per share)â€”Â â€”Â (7.9)â€”Â â€”Â (7.9)Dividend from Craneâ€”Â â€”Â â€”Â â€”Â 275.0Â 275.0Â Net transfers from Craneâ€”Â â€”Â â€”Â â€”Â 103.9Â 103.9Â Reclassification of Crane Net Investment to Common Stock, Treasury Stock and Capital Surplus72.4Â 1,722.8Â â€”Â â€”Â (848.1)(947.1)â€”Â Exercise of stock options, net of shares reacquired, of 64,105 sharesâ€”Â â€”Â â€”Â 1.9Â â€”Â 1.9Â Impact from settlement of share-based awards, net of shares acquiredâ€”Â (1.8)â€”Â â€”Â 1.8Â â€”Â â€”Â Stock-based compensation expenseâ€”Â 1.9Â â€”Â â€”Â â€”Â 1.9Â Stock-based compensation reclassification1â€”Â (0.3)â€”Â â€”Â â€”Â â€”Â (0.3)Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (0.5)â€”Â â€”Â (0.5)Currency translation adjustmentâ€”Â â€”Â â€”Â (3.1)â€”Â â€”Â (3.1)Balance as of June 30, 2023$72.4Â $1,722.6Â $35.3Â (130.7)(844.4)$â€”Â $855.2Â Net income attributable to common shareholdersâ€”Â â€”Â 51.9Â â€”Â â€”Â â€”Â 51.9Â Cash dividends ($0.14 per share)â€”Â â€”Â (7.9)â€”Â â€”Â (7.9)Crane transfer2â€”Â (7.5)â€”Â â€”Â â€”Â â€”Â (7.5)Exercise of stock options, net of shares reacquired of 7,465 sharesâ€”Â â€”Â â€”Â 0.2Â â€”Â 0.2Â Impact from settlement of share-based awards, net of shares acquiredâ€”Â (0.3)â€”Â â€”Â 0.3Â â€”Â â€”Â Stock-based compensation

expenseâ€”Â 2.3Â â€”Â â€”Â â€”Â 2.3Â Changes in pension and postretirement plan assets and benefit obligation, net of taxâ€”Â â€”Â â€”Â (0.5)â€”Â â€”Â (0.5)Currency translation adjustmentâ€”Â â€”Â â€”Â (21.1)â€”Â â€”Â (21.1)Balance as of September 30, 2023$72.4Â $1,717.1Â $79.3Â (152.3)(843.9)$â€”Â $872.6Â 1 Reclassification of stock-based compensation due to modification resulting from equity award conversions. See Note 1, â€œOrganization and Basis of Presentationâ€ for additional information.2 Additional liabilities attributable to the Business identified as a result of the Separation during the three months ended September 30, 2023.See Notes to Unaudited Consolidated and Combined Condensed Financial Statements.10NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 1 - Organization and Basis of PresentationCrane NXT, Co. is a leading provider of trusted technology solutions to secure, detect, and authenticate our customersâ€™ most valuable assets. We are comprised of two reporting segments: Crane Payment Innovations (â€œCPIâ€) and Security and Authentication Technologies (â€œSATâ€). Our primary end markets include governments and a wide range of consumer related end markets including convenience merchandising (vending), retail and gaming. See Note 4, â€œSegment Resultsâ€ for the relative size of these segments in relation to the total company (both net sales and total assets).References herein to â€œCrane NXT,â€ â€œwe,â€ â€œusâ€ and â€œourâ€ refer to Crane NXT, Co. and its subsidiaries, including when Crane NXT, Co. was named â€œCrane Holdings, Co.â€ unless the context implies otherwise. References to the â€œBusinessâ€ refer to our business, including prior to the Separation (as defined below) when it was a business of Crane Holdings, Co. References herein to â€œHoldingsâ€ refer to Crane Holdings, Co. and its subsidiaries prior to the consummation of the Separation unless the context implies otherwise. Separation On April 3, 2023, Holdings was separated (the â€œSeparationâ€) into two independent, publicly-traded companies, Crane NXT, Co. and Crane Company (â€œSpinCoâ€) through a pro-rata distribution (the â€œDistributionâ€) of all the issued and outstanding common stock of SpinCo to the stockholders of Holdings. As part of the Separation, the Aerospace & Electronics, Process Flow Technologies and Engineered Materials businesses of Holdings were spun off to SpinCo. Also, as part of the Separation, Holdings retained the Payment and Merchandising Technologies business and was renamed â€œCrane NXT, Co.â€ on April 3, 2023. Following the consummation of the Separation, our common stock is listed under the symbol â€œCXTâ€ on the New York Stock Exchange. Due to SpinCoâ€™s larger operations, greater tangible assets, greater fair value and greater net sales, in each case, relative to ours, among other factors, SpinCo was considered to be the â€œaccounting spinnorâ€ and therefore is the â€œaccounting successorâ€ to Holdings for accounting purposes, notwithstanding the legal form of the Separation. Therefore, following the Separation, our prior historical financial statements are comprised solely of combined carve-out financial statements representing only our operations, assets, liabilities and equity on a stand-alone basis derived from the consolidated financial statements and accounting records of Holdings.Prior to the Separation, Crane NXT employees and directors participated in Holdings equity incentive plans and received equity awards under those plans in the form of stock options, restricted share units, performance-based and time-based restricted share units and deferred stock units in respect of Holdings common shares. Crane NXT Unaudited Consolidated and Combined Condensed Financial Statements reflect compensation expense for these stock-based plans associated with the portion of the Holdings equity incentive plans in which Crane NXT employees and directors participated.As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The exchanged awards are subject to the same service vesting requirements as the original awards. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation. The amount of the liability was $1.5 million and $1.9 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively.Separation AgreementsOn April 3, 2023, we entered into definitive agreements with SpinCo in connection with the Separation. The agreements set forth the terms and conditions of the Separation and provide a framework for our relationship with SpinCo following the Separation, including the allocation between us and SpinCo of our and SpinCoâ€™s assets, liabilities and obligations attributable to periods prior to, at and after the Separation. These agreements include the Separation and Distribution Agreement, which contains certain key provisions related to the Separation, as well as a Transition Services Agreement, a Tax Matters Agreement, an Employee Matters Agreement and an Intellectual Property Matters Agreement.11NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSBasis of PresentationThe accompanying Unaudited Consolidated and Combined Condensed Financial Statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial reporting and, therefore, reflect all adjustments which are, in the opinion of management, necessary for a fair statement of the results for the interim periods presented. All such adjustments are of a normal recurring nature. These Unaudited Consolidated and Combined Condensed Financial Statements should be read in conjunction with the Crane NXT Consolidated and Combined Financial Statements and Notes to Consolidated and Combined Financial Statements for the year ended December 31, 2023, previously filed on Form 10-K on February 22, 2024. The Business' financial statements for periods prior to the Separation are prepared on a "carve-out" basis, as described below. Basis of Presentation Prior to the SeparationPrior to the Separation, the Business operated as Holdingsâ€™ Payment & Merchandising Technologies (â€œP&MTâ€) segment; consequently, stand-alone financial statements for periods prior to the Separation were not prepared for the Business. The Unaudited Consolidated and Combined Condensed Financial Statements of Operations include all revenues and costs directly attributable to the Business, including costs for facilities, functions and services used by the Business. Prior to the Separation, costs for certain functions and services performed by centralized Holdings organizations were directly charged to the Business based on specific identification when possible or reasonable allocation methods such as net sales, headcount, usage or other allocation methods. The results of operations include allocations of costs for administrative functions and services performed on behalf of the Business by centralized groups within Holdings (see Note 2, â€œRelated Partiesâ€ for a description of the allocation methodologies). All charges and allocations for facilities, functions and services performed by Holdings have been deemed settled in cash by the Business to Holdings in the period in which the cost was recorded in the Unaudited Consolidated and Combined Condensed Statements of Operations. Current and deferred income taxes have been determined based on the stand-alone results of the Business. However, because the Business filed group tax returns as part of Holdings in certain jurisdictions, the Businessâ€™ actual tax balances may differ from those reported. The Businessâ€™ portion of income taxes for certain jurisdictions is deemed to have been settled in the period the related tax expense was recorded.Prior to the Separation, Holdings used a centralized approach to cash management and financing its operations. Accordingly, none of the cash of Holdings has been allocated to the Business in the Unaudited Consolidated and Combined Condensed Financial Statements. However, cash balances primarily associated with certain of our foreign entities that did not participate in Holdingsâ€™ cash management program have been included in the Unaudited Consolidated and Combined Condensed Financial Statements. Transactions between Holdings and the Business are deemed to have been settled immediately through â€œCrane Net Investment.â€ The net effect of the deemed settled transactions is reflected in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows as â€œNet transfers to Craneâ€ within financing activities and in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity as â€œCrane Net Investment.â€ All intercompany accounts and transactions within the Business have been eliminated in the preparation of the Unaudited Consolidated and Combined Condensed Financial Statements. The Unaudited Consolidated and Combined Condensed Financial Statements of the Business include assets and liabilities that have been determined to be specifically identifiable or otherwise attributable to the Business.All allocations and estimates in the Unaudited Consolidated and Combined Condensed Financial Statements are based on assumptions that management believes are reasonable. However, for the periods prior to the Separation, the Unaudited Consolidated and Combined Condensed Financial Statements included herein may not be indicative of the financial position, results of operations and cash flows of the Business in the future, or if the Business had been a separate, stand-alone entity during the periods presented. Due to rounding, numbers presented throughout this report may not add up precisely to totals we provide, and percentages may not precisely reflect the absolute figures. 12NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSRecent Accounting PronouncementsIn November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures which intends to improve reportable segment disclosure requirements. The new standard includes new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM, and how the CODM uses the reported segment's profit or loss to assess performance and allocate resources. The standard is effective for all public entities for annual periods beginning after December 15, 2023, and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures which intends to improve the transparency of income tax disclosures. The new standard requires public entities to provide greater disaggregation in their rate reconciliation, including new requirements to present reconciling items on a gross basis within specified categories, to disclose both percentages and dollar amounts, and to disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meets a quantitative threshold. The guidance also includes new requirements to provide users of the financial statements with better information on future cash flow prospects. The standard is effective for all public entities for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption permitted for annual financial statements that have not yet been issued. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.The Company considered the applicability and impact of other Accounting Standards Updates issued by the Financial Accounting Standards Board (FASB) and determined them to be either not applicable or are not expected to have a material impact on the Company's Consolidated and Combined Condensed Statements of Operations, Balance Sheets and Cash Flows.Note 2 - Related PartiesPrior to the Separation, the Business was managed and operated in the normal course of business with other affiliates of Holdings. Accordingly, certain shared costs were allocated to the Business and are reflected as expenses in the Unaudited Consolidated and Combined Condensed Financial Statements.Allocated Centralized Costs. The Unaudited Consolidated and Combined Condensed Financial Statements were prepared on a stand-alone basis and were derived from the consolidated financial statements and accounting records of Holdings for the periods prior to the Separation. Prior to the Separation, Holdings incurred corporate costs for services provided to the Business as well as other Holdings businesses. These services included treasury, tax, accounting, human resources, audit, legal, purchasing, information technology and other such services. The costs associated with these services generally included all payroll and benefit costs, as well as overhead costs related to the support functions. Holdings also allocated costs associated with corporate insurance coverage and medical, pension, post-retirement and other health plan costs for employees participating in Holdings sponsored plans. Allocations were based on several utilization measures including headcount, proportionate usage and relative net sales. All such amounts were deemed incurred and settled by the Business in the period in which the costs were recorded.The allocated centralized costs for the Business were $13.5Â million for the three months ended March 31, 2023. These costs are included in â€œSelling, general and administrativeâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. In the opinion of our management, the expense and cost allocations have been determined on a basis considered to be a reasonable reflection of the utilization of services provided to or for the benefit received by the Business during 2023 prior to the Separation. The amounts that would have been or will be incurred on a stand-alone basis could differ from the amounts allocated due to economies of scale, difference in management judgment, a requirement for more or fewer employees or other factors. Management does not believe, however, that it is practicable to estimate what these expenses would have been had the Business operated as an independent entity, including any expenses associated with obtaining any of these services from unaffiliated entities. In addition, the future results of operations, financial position and cash flows could differ materially from the historical results presented herein.Separation Costs. In connection with the Separation, we incurred expenses of $2.7Â million and $19.7 million for the three-and-nine months ended SeptemberÂ 30, 2023 recorded in â€œSelling, general and administrativeâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. Expenses primarily consisted of professional service fees. 13NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSCash Management and Financing. Prior to the Separation, the Business participated in Holdingsâ€™ centralized cash management and daily cash sweeps. Disbursements were made through centralized accounts payable systems which were operated by Holdings. Cash receipts were transferred to centralized accounts, which were also maintained by Holdings. As cash was received and disbursed by Holdings, it was accounted for by the Business through â€œCrane Net Investment.â€ Historically, Holdings had centrally managed and swept cash for most domestic and certain European entities. However, certain legal entities did not participate in Holdingsâ€™ centralized cash management program for a variety of reasons. Accounts Receivable and Payable. Certain related party transactions between the Business and Holdings have been included within â€œCrane Net Investmentâ€ in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity in the historical periods presented when the related party transactions were not settled in cash. We recorded related party interest expense related to the loan activity with Holdings and its affiliates of $2.5Â million for the three months ended March 31, 2023, which are included in the Businessâ€™ results as â€œRelated party interest expenseâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. The total effect of the settlement of these related party transactions is reflected within â€œNet transfers to Craneâ€ as a financing activity in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows.After the Separation, SpinCo and its subsidiaries were identified as related parties. As of SeptemberÂ 30, 2024, we had net outstanding payables of less than $0.1Â million with SpinCo and its subsidiaries related to the Transition Services Agreement and outstanding receivables with SpinCo and its subsidiaries of $6.5Â million related to indemnification under the Tax Matters Agreement. As of December 31, 2023, we had net outstanding receivables with SpinCo and its subsidiaries of $0.3Â million related to the Transition Services Agreement and $4.5Â million related to indemnification under the Tax Matters Agreement. Note 3 - AcquisitionsBusiness CombinationsBusiness combinations are accounted for in accordance with ASC Topic 805, â€œBusiness Combinationsâ€ (â€œASC 805â€). Accordingly, we make an initial allocation of the purchase price at the date of acquisition based upon our understanding of the fair value of the acquired assets and assumed liabilities.OpSec AcquisitionOn May 3, 2024, we acquired the OpSec Security business (â€œOpSecâ€), for a base purchase price of $270Â million on a cash-free and debt-free basis, subject to customary purchase price adjustments. The amount paid, net of cash acquired, was $269.8 million. We utilized $210.0 million from our Revolving Facility (as defined in Note 13, â€œFinancingâ€) and cash on hand to fund the acquisition. In September 2024, we received $1.4Â million related to the final working capital adjustment of the OpSec acquisition, resulting in net cash paid of $268.4 million. OpSec is a global leader in authentication and brand integrity with a heritage that spans four decades. OpSec serves brand owners, licensors, and media rights owners, helping them build intangible value and mitigate vulnerability across both physical and digital domains. OpSec also provides high-security and compliance solutions to governments. The acquisition of OpSec expands the Companyâ€™s capabilities across the entire authentication value chain, creating a leading brand and product authentication platform. In connection with the acquisition of OpSec, we renamed our â€œCrane Currencyâ€ reportable segment to â€œSecurity and Authentication Technologies,â€ which consists of the Crane Currency business and the acquired OpSec business. 14NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSAllocation of Consideration Transferred to Net Assets AcquiredThe following amounts represent the preliminary determination of the fair value of identifiable assets acquired and liabilities assumed from our acquisition ofÂ OpSec. The final determination of the fair value of certain assets and liabilities will be completed within the measurement period as required by ASC 805. Potential adjustments are not expected to be material in relation to the preliminary values presented below:Net assets acquired (in millions)Total current assets$35.7Â Property, plant and equipment17.3Â Other assets12.2Â Intangible assets158.3Â Goodwill123.2Â Total assets acquired$346.7Â Total current liabilities$36.1Â Other liabilities42.2Â Total assumed liabilities$78.3Â Net assets acquired$268.4Â The amount allocated to other assumed liabilities includes a contingent liability of $1.5 million related to a prior OpSec acquisition. The amount payable is contingent upon achievement of specific revenue targets and is capped at $2.2 million. The contingency conditions expire at the end of 2026, at which point if the contingency conditions have not been met, no payment will occur. The contingent liability is measured at fair value. See Note 14, â€œFair Value Measurementsâ€ for further details.The amount allocated to goodwill reflects expected sales synergies, manufacturing efficiency and research and development. Goodwill from this acquisition is not deductible for tax purposes. The amounts allocated to acquired intangible assets, and their associated weighted-average useful lives which were determined based on the period in which the assets are expected to contribute directly or indirectly to our future cash flows, consist of the following:Intangible Assets (in millions)Intangible Fair ValueWeighted Average Life (in years)Intellectual property rights$4.3Â 9.0Customer relationships115.5Â 19.3Developed technology36.5Â 5.7Backlog2.0Â 0.7Total acquired intangible assets$158.3Â The intellectual property rights intangible asset category consists of trade names. The fair values of the trade names were determined by using an â€œincome approachâ€, specifically the relief-from-royalty approach, which is a commonly accepted valuation approach. This approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of this

asset. Therefore, a portion of OpSecâ€™s earnings, equal to the after-tax royalty that would have been paid for the use of the asset, can be attributed to the Companyâ€™s ownership. The trade names are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 9 years.The fair values of the developed technology intangible assets were also determined by the relief-from-royalty approach. Similarly, this approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of the technology. Therefore, a portion of OpSecâ€™s earnings, equal to the after-tax royalty that would have been paid for the use of the technology, can be attributed to the Companyâ€™s ownership of the technology. The technology assets are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 3 to 6 years.15NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSThe fair values of the customer relationships and backlog intangible assets were determined by using an â€œincome approachâ€, which is a commonly accepted valuation approach. Under this approach, the net earnings attributable to the asset or liability being measured are isolated using the discounted projected net cash flows. These projected cash flows are isolated from the projected cash flows of the combined asset group over the remaining economic life of the intangible asset or liability being measured. Both the amount and the duration of the cash flows are considered from a market participant perspective. The Companyâ€™s estimates of market participant net cash flows considered historical and projected pricing, operational performance including market participant synergies, aftermarket retention, product life cycles, material and labor pricing, and other relevant customer, contractual and market factors. Where appropriate, the net cash flows were adjusted to reflect the potential attrition of existing customers in the future, as existing customers are expected to decline over time. The attrition-adjusted future cash flows are then discounted to present value using an appropriate discount rate. The customer relationship is being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 16 to 20 years.Supplemental Pro Forma DataOpSecâ€™s results of operations have been included in our financial statements for the period subsequent to the completion of the acquisition on May 3, 2024. During the period since acquisition, OpSec contributed net sales of $32.3 million and $52.7 million for the three-and-nine months ended September 30, 2024, respectively, resulting in operating loss of $3.5Â million and $8.9Â million for the three-and-nine months ended September 30, 2024, respectively.The following unaudited pro forma consolidated and combined information assumes that the acquisition was completed on January 1, 2023. The unaudited pro forma consolidated and combined information is provided for illustrative purposes only and is not indicative of our actual consolidated and combined results of operations or consolidated financial position. Three Months EndedNine Months EndedSeptember 30,September 30, (in millions)2024202320242023Net sales$403.5Â $381.8Â $1,132.9Â $1,119.9Â Net income attributable to common shareholders$50.9Â $50.0Â $139.7Â $117.5Â Acquisition-Related CostsAcquisition-related costs are expensed as incurred. For the three-and-nine months ended SeptemberÂ 30, 2024, we recorded $6.1Â million and $16.1 million, respectively, of integration and transaction costs within â€œSelling, general and administrativeâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. Note 4 - Segment ResultsOur segments are reported on the same basis used internally for evaluating performance and for allocating resources. In connection with the acquisition of OpSec, we renamed our â€œCrane Currencyâ€ reportable segment to â€œSecurity and Authentication Technologies,â€ which consists of the Crane Currency business and the acquired OpSec business. The CPI segment remains unchanged. This updated structure is consistent with how the Chief Operating Decision Maker evaluates performance and allocates resources, and better aligns with our mission to secure, detect and authenticate our customersâ€™ most valuable assets. As of SeptemberÂ 30, 2024, we had two reportable segments: Crane Payment Innovations and Security and Authentication Technologies. Assets of the reportable segments exclude general corporate assets, which principally consist of cash, deferred tax assets, certain property, plant and equipment, and certain other assets. Corporate consists of corporate office expenses including compensation and benefits for corporate employees, occupancy, depreciation, and other administrative costs. A brief description of each of our segments as of SeptemberÂ 30, 2024, is as follows:Crane Payment InnovationsCPI provides electronic equipment and associated software leveraging extensive and proprietary core capabilities with various detection and sensing technologies for applications including verification and authentication of payment transactions. CPI also provides advanced automation solutions, and processing systems, field service solutions, and remote diagnostics and productivity software solutions. Key research and development and manufacturing facilities are located in the United States, the United Kingdom, Mexico, Japan, and Germany, with additional sales offices across the world. 16NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSSecurity and Authentication TechnologiesSecurity and Authentication Technologies provides advanced security solutions based on proprietary technology for securing physical products, including banknotes, consumer goods, and industrial products. SAT also provides brand protection and authentication solutions, serving various brands, as well as government agencies and financial institutions. Key research and development and manufacturing facilities are located in the United States, United Kingdom, Sweden and Malta. Financial information by reportable segment is set forth below.Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Net sales:Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication Technologies178.6Â 131.3Â 429.4Â 363.1Â Total$403.5Â $352.9Â $1,087.7Â $1,034.4Â Operating profit:Crane Payment Innovations$64.6Â $59.7Â $178.7Â $186.3Â Security and Authentication Technologies29.3Â 32.8Â 73.5Â 85.1Â Corporate (18.9)(12.8)(54.2)(57.0)Total$75.0Â $79.7Â $198.0Â $214.4Â Interest income0.4Â 0.3Â 1.4Â 0.7Â Interest expense(13.4)(12.8)(35.7)(37.3)Related party interest expenseâ€”Â â€”Â â€”Â (2.5)Miscellaneous income, net1.3Â 0.7Â 1.7Â 3.1Â Income before income taxes$63.3Â $67.9Â $165.4Â $178.4Â (in millions)September 30, 2024December 31, 2023Assets:Crane Payment Innovations$1,203.4Â $1,279.1Â Security and Authentication Technologies1,167.7Â 814.4Â Corporate 39.5Â 35.9Â Total$2,410.6Â $2,129.4Â (in millions)September 30, 2024December 31, 2023Goodwill:Crane Payment Innovations$627.8Â $626.7Â Security and Authentication Technologies337.6Â 214.5Â Total$965.4Â $841.2Â 17NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 5 - RevenueDisaggregation of RevenuesThe following table presents net sales disaggregated by product line for each segment:Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Crane Payment InnovationsProducts$190.9Â $189.1Â $557.9Â $574.9Â Services34.0Â 32.5Â 100.4Â 96.4Â Total Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication TechnologiesBanknotes and Security Products$145.4Â $130.1Â $372.9Â $359.6Â Authentication Products and Solutions33.2Â 1.2Â 56.5Â 3.5Â Total Security and Authentication Technologies$178.6Â $131.3Â $429.4Â $363.1Â Net sales$403.5Â $352.9Â $1,087.7Â $1,034.4Â Remaining Performance ObligationsThe transaction price allocated to remaining performance obligations represents the transaction price of firm orders which have not yet been fulfilled. As of SeptemberÂ 30, 2024, our performance obligations were $484.8Â million. We expect to recognize approximately 54% of our remaining performance obligations as revenue in 2024, 38% in 2025 and the balance thereafter.Contract Assets and Contract LiabilitiesContract assets represent unbilled amounts that typically arise from contracts for customized products or contracts for products sold directly to the U.S. government or indirectly to the U.S. government through subcontracts, where revenue recognized using the cost-to-cost method exceeds the amount billed to the customer. Contract assets are assessed for impairment and recorded at their net realizable value. Contract liabilities represent advance payments from customers. Revenue related to contract liabilities is recognized when control is transferred to the customer. We report contract assets, which are included within â€œOther current assetsâ€ in our Unaudited Consolidated and Condensed Balance Sheets, and contract liabilities, which are included within â€œAccrued liabilitiesâ€ and â€œOther liabilitiesâ€ on our Unaudited Consolidated and Condensed Balance Sheets, on a contract-by-contract net basis at the end of each reporting period. Net contract assets and contract liabilities consisted of the following:(in millions)September 30, 2024December 31, 2023Contract assets$40.1Â $30.3Â Contract liabilities$78.0Â $92.5Â We recognized revenue of $17.3Â million and $65.5Â million during the three-and-nine months ended SeptemberÂ 30, 2024, related to contract liabilities as ofÂ December 31, 2023. 18NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 6 - Earnings Per ShareOur basic earnings per share calculations are based on the weighted average number of common shares outstanding during the period. Potentially dilutive securities include outstanding stock options, restricted share units, deferred stock units and performance-based restricted share units that were issued to Crane NXT and SpinCo employees and directors. The effect of potentially dilutive securities is reflected in diluted earnings per common share by application of the treasury method. Diluted earnings per share gives effect to all potentially dilutive common shares outstanding during the period. On April 3, 2023, 56.7Â million shares of our common stock, par value $1.00 per share, were distributed to Holdings stockholders of record as of March 23, 2023. This share amount is utilized for the calculation of basic and diluted earnings per share for periods presented prior to the Separation and such shares are treated as issued and outstanding for purposes of calculating historical earnings per share. For periods prior to the Separation, it is assumed that there are no dilutive equity instruments as there were no Crane NXT stock-based awards outstanding prior to the Separation. The weighted average number of common shares outstanding during the three-and-nine-months ended SeptemberÂ 30, 2023 was based on the weighted average number of common shares after the Separation.Three Months EndedNine Months EndedSeptember 30, September 30, (in millions, except per share data)2024202320242023Net income attributable to common shareholders$47.1Â $51.9Â $126.5Â $138.8Â Average basic shares outstanding57.2Â 56.8Â 57.156.8Â Effect of dilutive share-based awards0.6Â 0.7Â 0.7Â 0.6Â Average diluted shares outstanding57.8Â 57.5Â 57.8Â 57.4Â Earnings per basic share$0.82Â $0.91Â $2.21Â $2.44Â Earnings per diluted share$0.81Â $0.90Â $2.19Â $2.42Â Stock options, restricted share units, deferred stock units and performance-based restricted share units that were excluded from the calculation of diluted earnings per share because their effect is antiâ€‘dilutive were 0.2Â million and 0.3Â million for the three-and-nine-months ended SeptemberÂ 30, 2024, respectively, and 0.4Â million for the three-and-nine-months ended SeptemberÂ 30, 2023.Note 7 - Changes in Accumulated Other Comprehensive LossThe table below provides the accumulated balances for each classification of accumulated other comprehensive income (loss), as reflected on our Unaudited Consolidated and Condensed Balance Sheets.(in millions)Pension and Postretirement Benefits (a)Â Currency Translation AdjustmentÂ TotalBalance as of December 31, 2023$3.8Â (122.4)(118.6)Other comprehensive loss before reclassifications(1.2)6.9Â 5.7Â Amounts reclassified from accumulated other comprehensive loss(2.7)â€”Â (2.7)Net period other comprehensive (loss) income(3.9)6.9Â 3.0Â Balance as of September 30, 2024(0.1)(115.5)$(115.6)(a) Net of tax detriment of $1.1 million and $1.5 million as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively.19NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSThe table below illustrates the amounts reclassified out of each component of accumulated other comprehensive loss for the three-and-nine month periods ended SeptemberÂ 30, 2024, and 2023. Amortization of pension and postretirement components has been recorded within â€œMiscellaneous income, netâ€ on our Unaudited Consolidated and Combined Condensed Statements of Operations.Three Months Ended September 30, Nine Months Ended September 30, (in millions)20242023202420232023Amortization of pension components:Prior service costs(0.2)(0.1)(0.6)(0.5)Net loss0.1Â â€”Â 0.2Â â€”Â Amortization of postretirement components:Prior service costs(0.3)(0.3)(0.7)(0.8)Net gain(0.2)(0.2)(0.6)(0.5)Other(1.4)â€”Â (1.4)â€”Â Total before tax(2.0)(0.6)(3.1)(1.8)Tax impact(0.2)(0.1)(0.4)(0.3)Total reclassifications for the period(1.8)(0.5)(2.7)(1.5)Note 8 - Pension and Postretirement BenefitsFor all plans, the components of net periodic (benefit) expense for the three months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)2024202320242023Service cost$0.5Â $0.5Â $â€”Â $â€”Â Interest cost0.5Â 0.5Â 0.2Â 0.2Â Expected return on plan assets(0.8)(0.8)â€”Â â€”Â Amortization of prior service cost(0.2)(0.1)(0.3)(0.3)Amortization of net loss (gain)0.1Â â€”Â (0.2)(0.2)Other(1.4)â€”Â â€”Â Net periodic (benefit) expense (1.3)0.1Â (0.3)(0.3)For all plans, the components of net periodic (benefit) expense for the nine months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)2024202320242023Service cost$1.6Â $1.4Â $â€”Â $â€”Â Interest cost1.5Â 1.6Â 0.5Â 0.6Â Expected return on plan assets(2.4)(2.4)â€”Â â€”Â Amortization of prior service cost(0.6)(0.5)(0.7)(0.8)Amortization of net loss (gain)0.2Â â€”Â (0.6)(0.5)Other(1.4)â€”Â â€”Â Net periodic (benefit) expense(1.1)0.1Â (0.8)(0.7) 20NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSThe components of net periodic benefit, other than the service cost component, are included in â€œMiscellaneous income, netâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. Service cost is recorded within â€œCost of salesâ€ and â€œSelling, general and administrativeâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. We expect to contribute the following to our pension and postretirement plans:(in millions)PensionPostretirementExpected contributions in 2024$2.0Â $1.5Â Amounts contributed during the nine months ended SeptemberÂ 30, 2024$1.3Â $1.4Â Note 9 - Income Taxes Effective Tax RatesOur quarterly provision for income taxes is measured using an annual effective tax rate, adjusted for discrete items within the periods presented.Our effective tax rates are as follows:Three Months Ended September 30, Nine Months Ended September 30, 20242023202420232023Effective Tax Rate25.5%23.5%23.5%22.2%Our effective tax rates for the three-and-nine months ended SeptemberÂ 30, 2024 were higher than the prior yearâ€™s comparable periods primarily due to the mix of non-U.S. earnings.Our effective tax rates for the three-and-nine months ended SeptemberÂ 30, 2024 were higher than the statutory U.S. federal tax rate of 21% primarily due to the mix of non-U.S. earnings.The Organization for Economic Co-operation and Development (â€œOECDâ€) has proposed a global minimum tax of 15% of reported profits (â€œPillar 2â€) that has been agreed upon by over 140 member jurisdictions including the United States. Pillar 2 addresses the risks associated with profit shifting to entities in low tax jurisdictions. We have adopted Pillar 2 and the impact of this adoption on our business was approximately $2Â million.The Tax Matters Agreement, among other things, governs our and SpinCoâ€™s respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits (including any taxes imposed that are attributable to the failure of the Distribution and certain related transactions to qualify as a transaction that is tax-free for U.S. federal income tax purposes), tax attributes, the preparation and filing of tax returns, the control of audits and other tax proceedings and other matters regarding taxes. Although enforceable as between the parties, the Tax Matters Agreement will not be binding on the Internal Revenue Service or other tax authorities. As of SeptemberÂ 30, 2024 and December 31, 2023, we had gross unrecognized tax benefits of $18.2Â million and $19.3Â million, respectively included in â€œOther liabilitiesâ€ in our Unaudited Consolidated and Condensed Balance Sheets.21NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 10 - Goodwill and Intangible AssetsChanges to goodwill are as follows:(in millions) Crane Payment InnovationsSecurity and Authentication TechnologiesTotalBalance as of DecemberÂ 31, 2023$626.7Â $214.5Â $841.2Â Additionsâ€”Â 123.2Â 123.2Â Currency translation1.1Â (0.1)1.0Â Balance as of SeptemberÂ 30, 2024$627.8Â $337.6Â $965.4Â As of SeptemberÂ 30, 2024, we had $440.2 million of net intangible assets, of which $45.5Â million were intangibles with indefinite useful lives. As of DecemberÂ 31, 2023, we had $308.9 million of net intangible assets, of which $45.5Â million were intangibles with indefinite useful lives.Changes to intangible assets are as follows:(in millions)Nine Months Ended September 30, 2024Year Ended DecemberÂ 31, 2023Balance at beginning of period, net of accumulated amortization$308.9Â $344.9Â Additions 163.2Â â€”Â Amortization expense(33.7)(35.9)Currency translation and other1.8Â (0.1)Balance at end of period, net of accumulated amortization$440.2Â $308.9Â A summary of intangible assets are as follows:September 30, 2024December 31, 2023(in millions)WeightedÂ AverageAmortization Period of Finite Lived Assets (in years)GrossAssetAccumulatedAmortizationNetGrossAssetAccumulatedAmortizationNetIntellectual property rights10.8$68.9Â $15.8Â $53.1Â $62.2Â $15.0Â $47.2Â Customer relationships and backlog18.9624.2Â 293.5Â 330.7Â 504.4Â 269.5Â 234.9Â Developed Technology6.966.3Â 25.3Â 41.0Â 26.3Â 21.2Â 5.1Â Other10.073.5Â 58.1Â 15.4Â 73.5Â 51.8Â 21.7Â Total18.0$832.9Â $392.7Â $440.2Â $666.4Â $357.5Â $308.9Â Future amortization expense associated with intangible assets is expected to be:(in millions)Remainder of 2024$13.9Â 202545.8Â 202645.6Â 202743.0Â 202838.8Â 2029 and after207.6Â 22NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 11 - Accrued LiabilitiesAccrued liabilities consist of:Â (in millions)September 30,2024December 31,2023Contract liabilities$63.5Â $92.5Â Employee related expenses46.0Â 62.3Â Current lease liabilities10.5Â 7.2Â Accrued interest7.0Â 6.3Â Warranty6.0Â 5.6Â Other50.1Â 36.6Â Total$183.1Â $210.5Â Note 12 - Commitments and Contingencies We regularly review the status of lawsuits, claims and proceedings that have been or may be asserted against us relating to the conduct of our business, including those pertaining to product liability, patent infringement, commercial, employment, employee benefits, environmental and stockholder matters. We record a provision for a liability for such matters when it is considered probable that a liability has been incurred and the amount of the loss can be reasonably estimated. These provisions, if any, are reviewed quarterly and adjusted as additional information becomes available. If either or both criteria are not met, we assess whether there is at least a reasonable possibility that a loss, or additional losses, may have been incurred. If there is a reasonable possibility that a loss or additional loss may have been incurred for such matters, we disclose the estimate of the amount of loss or range of loss, disclose that the amount is immaterial, or disclose that an estimate of loss cannot be made, as applicable. We believe that as of SeptemberÂ 30, 2024, there was no reasonable possibility that a material loss, or any additional material losses, may have been incurred for such matters.On April 3, 2023, Crane NXT and SpinCo entered into a Tax Matters Agreement which, among other things, governs our and SpinCoâ€™s respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits. The agreement specifies the allocation of tax liabilities between us and SpinCo, and we and SpinCo agreed to indemnify each other for any amounts

for which they are not responsible. As of SeptemberÂ 30, 2024, there were no amounts owing to SpinCo pursuant to this agreement. The Tax Matters Agreement also specifies allocation of tax liabilities in the event that the Distribution is determined not to be tax-free. We believe that as of SeptemberÂ 30, 2024, there was no reasonable possibility that such a tax liability will be incurred in connection with the Distribution.Note 13 - FinancingOur debt consisted of the following:(in millions)September 30,2024December 31,2023Term Facility$5.0Â $4.6Â Revolving Facility150.0Â â€”Â Total short-term borrowings (a)$155.0Â $4.6Â Term Facility$95.4Â $98.5Â 6.55% notes due November 2036198.7Â 198.6Â 4.20% notes due March 2048346.7Â 346.6Â Other deferred financing costs associated with credit facilities(2.6)(3.4)Total long-term debt (a)$638.2Â $640.3Â (a) Debt discounts and debt issuance costs totaled $8.5Â million and $10.1Â million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively, and have been netted against the aggregate principal amounts of the related debt in the components of the debt table above, where applicable.23NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSCredit Facilities - We are party to a senior secured credit agreement (the â€œCredit Agreementâ€) entered into on March 17, 2023, which provides for (i) a $500Â million, five-year revolving credit facility (the â€œRevolving Facilityâ€) and (ii) a $350Â million, three-year term loan facility (the â€œTerm Facilityâ€), funding under each of which became available in connection with the Separation, upon the satisfaction of customary conditions of facilities of this type. In the nine months ended SeptemberÂ 30, 2024, we drew down $310.5Â million, primarily to fund the OpSec acquisition, and repaid $160.5Â million on our Revolving Facility. The Revolving Facility allows us to borrow, repay and re-borrow funds from time to time prior to the maturity of the Revolving Facility without any penalty or premium, subject to customary borrowing conditions for facilities of this type and the reimbursement of breakage costs. Borrowings under the Term Facility are prepayable without premium or penalty, subject to customary reimbursement of breakage costs. Interest on loans advanced under the Credit Agreement accrues, at our option, at a rate per annum equal to (1) adjusted term Secured Overnight Financing Rate (SOFR) plus a credit spread adjustment of 0.10% for the applicable interest period plus a margin ranging from 1.50% to 2.25% or (2) a base rate plus a margin ranging from 0.50% to 1.25%, in each case, with such margin as determined by the lower of corporate family credit ratings issued by Moodyâ€™s and S&P (the â€œRatingsâ€) and our total net leverage ratio. We are required to pay a fee on undrawn commitments under the Revolving Facility at a rate per annum that ranges from 0.20% to 0.35%, based on the lower of the Ratings and our total net leverage ratio. The Credit Agreement contains customary affirmative and negative covenants for credit facilities of this type, including limitations on our and our subsidiaries with respect to indebtedness, liens, mergers, consolidations, liquidations and dissolutions, sales of all or substantially all assets, transactions with affiliates, investments, hedging arrangements and amendments to our organizational documents or to certain subordinated debt agreements. As of the last day of each fiscal quarter, our total net leverage ratio cannot exceed 3.50 to 1.00 (provided that, at our election, such maximum ratio may be increased to 4.00 to 1.00 for specified periods following our consummation of certain material acquisitions) and our minimum interest coverage ratio must be at least 3.00 to 1.00. The Credit Agreement also includes customary events of default, including failure to pay principal, interest or fees when due, failure to comply with covenants, any representation or warranty made by us or any of our material subsidiaries being false in any material respect, default under certain other material indebtedness, certain insolvency or receivership events affecting us and our material subsidiaries, certain ERISA events, material judgments and a change in control, in each case, subject to cure periods and thresholds where customary.Note 14 - Fair Value MeasurementsAccounting standards define 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. Fair value measurements are to be considered from the perspective of a market participant that holds the asset or owes the liability. The standards also establish a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value.The standards describe three levels of inputs that may be used to measure fair value:Level 1: Quoted prices in active markets for identical or similar assets and liabilities.Level 2: Quoted prices for identical or similar assets and liabilities in markets that are not active or observable inputs other than quoted prices in active markets for identical or similar assets and liabilities. LevelÂ 2 assets and liabilities include over-the-counter derivatives, principally forward foreign exchange contracts, whose value is determined using pricing models with inputs that are generally based on published foreign exchange rates and exchange traded prices, adjusted for other specific inputs that are primarily observable in the market or can be derived principally from or corroborated by observable market data.Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.Valuation TechniqueThe carrying value of our financial assets and liabilities, including cash and cash equivalents, accounts receivable and accounts payable approximate fair value, without being discounted, due to the short periods during which these amounts are outstanding. 24NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSWe are exposed to certain risks related to our ongoing business operations, including market risks related to fluctuation in currency exchange. We use foreign exchange contracts to manage the risk of certain cross-currency business relationships to minimize the impact of currency exchange fluctuations on our earnings and cash flows. We do not hold or issue derivative financial instruments for trading or speculative purposes. Foreign exchange contracts not designated as hedging instruments had a notional value of $70.9Â million as of SeptemberÂ 30, 2024. Our derivative assets and liabilities include foreign exchange contract derivatives that are measured at fair value using internal models based on observable market inputs such as forward rates and interest rates. Based on these inputs, the derivatives are classified within Level 2 of the valuation hierarchy. Such derivative assets of $0.3 million are recorded within â€œAccounts receivableâ€ and derivative liabilities of $0.2 million are recorded within â€œAccrued liabilitiesâ€ on our Consolidated and Condensed Balance Sheets as of SeptemberÂ 30, 2024. We had no such hedging instruments as of DecemberÂ 31, 2023.As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation for awards that will be settled in SpinCoâ€™s shares. The amount of the liability is measured at fair value using Level 1 inputs such as the quoted market price of the underlying companyâ€™s stock. The fair value of the liability was $1.5 million and $1.9 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively.Long-term debt rates currently available to us for debt with similar terms and remaining maturities are used to estimate the fair value for debt issues that are not quoted on an exchange. The estimated fair value of notes due, measured using Level 2 inputs, was $451.4 million and $469.5 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively. As a result of the OpSec acquisition, we assumed OpSecâ€™s contingent liability related to a prior OpSec acquisition. The amount of the liability is measured at fair value using Level 3 inputs as the fair value is determined by estimating the net present value of the expected cash flows based on the probability of the achievement of the contingent revenue targets. The fair value of the liability is recorded within â€œOther liabilitiesâ€ on our Consolidated and Condensed Balance Sheets and was $1.5Â million as of SeptemberÂ 30, 2024. We had no such contingent liabilities as of December 31, 2023. See Note 3, â€œAcquisitionsâ€ for further details.Note 15 - Restructuring 2024 Restructuring - In the first quarter of 2024, in response to challenging industry conditions, we initiated workforce reductions in CPI, incurring $2.7Â million of cumulative severance charges, net through SeptemberÂ 30, 2024. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the restructuring program in 2025.2022 Restructuring - In the fourth quarter of 2022, in response to economic uncertainty, we initiated workforce reductions in CPI, incurring $6.7Â million of cumulative restructuring charges, net through SeptemberÂ 30, 2024, of which $5.8Â million related to severance and $0.9Â million related to other costs. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the program in 2024. The following table summarizes the accrual balances related to these restructuring charges by program:(in millions)2024 Restructuring2022 RestructuringTotalSeverance:Balance as of DecemberÂ 31, 2023 (a)$â€”Â $0.6Â $0.6Â Expense (b)2.7Â â€”Â 2.7Â Utilization(2.4)(0.4)(2.8)Balance as of SeptemberÂ 30, 2024 (a)$0.3Â $0.2Â $0.5Â (a)Included within â€œAccrued Liabilitiesâ€ in the Unaudited Consolidated and Condensed Balance Sheets.(b)Included within â€œRestructuring charges, netâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. 25NOTES TO THE UNAUDITED CONSOLIDATED AND COMBINED CONDENSED FINANCIAL STATEMENTSNote 16 - Subsequent Events On October 15, 2024, we signed a definitive agreement with De La Rue Holdings, a wholly-owned subsidiary of De La Rue plc, to acquire its authentication business (â€œDe La Rue Authentication Solutionsâ€) for 300 million British pounds (approximately $390 million) in cash, subject to customary adjustments. The transaction is expected to close in the first half of 2025, subject to customary closing conditions. De La Rue Authentication Solutions is a leading global provider of digital and physical security and authentication technologies to governments and brands. De La Rue Authentication Solutions will be combined with OpSec within the Security and Authentication Technologies segment upon close.26MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSItemÂ 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of OperationsThis Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations contains information about Crane NXT, Co., some of which includes â€œforward-looking statementsâ€ within the meaning of the Private Securities Litigation Reform Act of 1995. Forward-looking statements are statements other than historical information or statements about our current condition. Investors can identify forward-looking statements by the use of terms such as â€œbelieves,â€ â€œcontemplates,â€ â€œexpects,â€ â€œmay,â€ â€œcould,â€ â€œshould,â€ â€œwould,â€ or â€œanticipates,â€ other similar phrases, or the negatives of these terms.References herein to â€œCrane NXT,â€ â€œwe,â€ â€œusâ€ and â€œourâ€ refer to Crane NXT, Co. and its subsidiaries, including when Crane NXT, Co. was named â€œCrane Holdings, Co.â€ unless the context implies otherwise. References to the â€œBusinessâ€ refer to our business, including prior to the Separation (as defined below) when it was a business of Crane Holdings, Co. References herein to â€œHoldingsâ€ refer to Crane Holdings, Co. and its subsidiaries prior to the consummation of the Separation unless the context implies otherwise. On April 3, 2023, Holdings was separated (the â€œSeparationâ€) into two independent, publicly-traded companies, Crane NXT, Co. and Crane Company (â€œSpinCoâ€) through a pro-rata distribution (the â€œDistributionâ€) of all the issued and outstanding common stock of SpinCo to the stockholders of Holdings. As part of the Separation, the Aerospace & Electronics, Process Flow Technologies and Engineered Materials businesses of Holdings were spun off to SpinCo. Also, as part of the Separation, Holdings retained the Payment and Merchandising Technologies business and was renamed â€œCrane NXT, Co.â€ on April 3, 2023. Following the consummation of the Separation, our common stock is listed under the symbol â€œCXTâ€ on the New York Stock Exchange. References to "core salesâ€ exclude currency effects and, where applicable, the first-year impacts of acquisitions and divestitures. Amounts in the following discussion are presented in millions, except employee, share and per share data, or unless otherwise stated.We have based the forward-looking statements relating to our operations on our current expectations, estimates and projections about us and the markets we serve. We caution investors that these statements are not guarantees of future performance and involve risks and uncertainties. In addition, we have based many of these forward-looking statements on assumptions about future events that may prove to be inaccurate. There are a number of other factors that could cause actual results or outcomes to differ materially from those expressed or implied in the forward-looking statements. Such factors also include, among others: changes in global economic conditions (including inflationary pressures) and geopolitical risks, including macroeconomic fluctuations; demand for its products, which is variable and subject to factors beyond its control; fluctuation in the prices of, or disruption in its ability to source, components and raw materials, and delays in the distribution of its products; information systems and technology networks failures, breaches in data security, theft of personally identifiable and other information, and non-compliance with its contractual or other legal obligations regarding such information; risks associated with conducting a substantial portion of its business outside the U.S.; being unable to successfully develop and introduce new products, which would limit its ability to grow and maintain its competitive position; loss of personnel or being able to hire and retain additional personnel needed to sustain and grow its business as planned; being unable to identify or complete acquisitions, or to successfully integrate the businesses the Company acquires; governmental regulations and failure to comply with those regulations; risks from litigation, claims and investigations, including those related to product liability and warranties, and employee, commercial, intellectual property and environmental matters; risks related to its ability to improve productivity, reduce costs and align manufacturing capacity with customer demand; the ability to protect its intellectual property; significant competition in the Company's markets; adverse impacts from intangible asset impairment charges; additional tax expenses or exposures; inadequate or ineffective internal controls; and risks related to the Separation, including not obtaining the intended tax treatment of the Separation transaction, failure of Crane Company to perform under the various transaction agreements and actual or potential conflicts of interest with Crane Company; and other risks noted in reports that we file with the Securities and Exchange Commission, including our Annual Report on Form 10-K for the fiscal year ended December 31, 2023, and subsequent reports and other documents filed with the Securities and Exchange Commission. We do not undertake any obligation to update or revise any forward-looking statements to reflect any future events or circumstances.27MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSRecent TransactionsCredit FacilitiesWe are party to a senior secured credit agreement (the â€œCredit Agreementâ€) entered into on March 17, 2023, which provides for (i) a $500Â million, five-year revolving credit facility (the â€œRevolving Facilityâ€) and (ii) a $350Â million, 3-year term loan facility (the â€œTerm Facilityâ€), funding under each of which became available in connection with the Separation, upon the satisfaction of customary conditions of facilities of this type. As of SeptemberÂ 30, 2024, we drew down $310.5 million and repaid $160.5 million on our Revolving Facility. 2024 RestructuringIn the first quarter of 2024, in response to challenging industry conditions, we initiated workforce reductions in Crane Payment Innovations (â€œCPIâ€), incurring $2.7Â million of severance charges during the nine months ended SeptemberÂ 30, 2024. We expect to substantially complete these restructuring actions in 2025. OpSec AcquisitionOn May 3, 2024, we acquired the OpSec Security business (â€œOpSecâ€), for a base purchase price of $270Â million on a cash-free and debt-free basis, subject to customary purchase price adjustments. We utilized $210.0 million from our Revolving Facility and cash on hand to fund the acquisition. OpSec is a global leader in brand protection and authentication solutions, serving the worldâ€™s most recognized brands, as well as government agencies and financial institutions. In connection with the acquisition of OpSec, we renamed our â€œCrane Currencyâ€ reportable segment to â€œSecurity and Authentication Technologies,â€ which consists of the Crane Currency business and the acquired OpSec business. De La Rue Authentication Solutions AcquisitionOn October 15, 2024, we signed a definitive agreement with De La Rue Holdings, a wholly-owned subsidiary of De La Rue plc, to acquire its authentication business (â€œDe La Rue Authentication Solutionsâ€) for 300 million British pounds (approximately $390 million) in cash, subject to customary adjustments. The transaction is expected to close in the first half of 2025, subject to customary closing conditions. Transaction costs incurred for the three-and-nine months ended September 30, 2024, were $3.3 million and $5.0 million, respectively. De La Rue Authentication Solutions is a leading global provider of digital and physical security and authentication technologies to governments and brands. De La Rue Authentication Solutions will be combined with OpSec within the Security and Authentication Technologies segment upon close.Basis of PresentationSee Note 1, â€œOrganization and Basis of Presentationâ€ for more details on financial statement presentation basis and Note 2, â€œRelated Partiesâ€ for expense allocation methodologies on carve-out financial information.28MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSResults from Operations â€“ Three Month Periods Ended September 30, The following information should be read in conjunction with our Unaudited Consolidated and Combined Condensed financial statements and related notes. All comparisons below refer to the third quarter 2024 versus the third quarter 2023, unless otherwise specified. Â Three Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales$403.5Â $352.9Â $50.6Â 14.3Â %Cost of sales$232.2Â $187.4Â $(44.8)(23.9)%as a percentage of sales57.5Â %53.1Â %Selling, general and administrative$96.3Â $85.8Â $(10.5)(12.2)%as a percentage of sales23.9Â %24.3Â %Operating profit$75.0Â $79.7Â $(4.7)(5.9)%Operating margin18.6Â %22.6Â %Other income (expense):Interest income0.4Â 0.3Â 0.1Â 33.3Â %Interest expense(13.4)(12.8)(0.6)(4.7)%Miscellaneous income, net1.3Â 0.7Â 0.6Â 85.7Â %Total other expense, net(11.7)(11.8)0.1Â 0.8Â %Income before income taxes63.3Â 67.9Â (4.6)(6.8)%Provision for income taxes16.2Â 16.0Â (0.2)(1.3)%Net income attributable to common shareholders$47.1Â $51.9Â $(4.8)(9.2)%Sales increased by $50.6 million, or 14.3%, to $403.5 million in 2024. The change in sales included:â€¢a benefit in sales from the May 2024 OpSec acquisition of $32.3 million, or 9.1%, â€¢core sales growth of $16.7 million, or 4.7%, driven primarily by higher core sales in Security and Authentication Technologies (â€œSATâ€) as a result of favorable pricing and higher banknote volumes in our international currency business, and â€¢favorable foreign currency translation of $1.6 million, or 0.5%.Cost of sales increased by $44.8 million, or 23.9%, to $232.2 million in 2024. The increase was driven primarily by the impact of the OpSec acquisition, unfavorable mix, higher material and other manufacturing costs in SAT, and unfavorable foreign currency translation, partially offset by productivity gains.Selling, general and administrative expenses increased by $10.5 million, or 12.2%, to $96.3 million in 2024. The increase was driven primarily by the impact of the OpSec acquisition. Operating profit decreased by $4.7 million, or 5.9%, to $75.0 million in 2024. The decrease was primarily driven by unfavorable mix in both segments, and the impact of the OpSec acquisition, partially offset by productivity gains and the impact of cost saving actions. Our effective tax rate for the three months ended SeptemberÂ 30, 2024 was higher than the prior yearâ€™s comparable period primarily due to the mix of non-U.S. earnings. 29MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSSegment Results of Operations - Three Month Periods

Ended September 30, Crane Payment Innovations (â€œCPIâ€)Three Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales by product line:Payment Acceptance and Dispensing Products$190.9Â $189.1Â $1.8Â 1.0Â %Services34.0Â 32.5Â 1.5Â 4.6Â %Total net sales$224.9Â $221.6Â $3.3Â 1.5Â %Cost of sales$113.6Â $111.1Â $(2.5)(2.3)%as a percentage of sales50.5Â %50.1Â %Selling, general and administrative$46.7Â $50.8Â $4.1Â 8.1Â %as a percentage of sales20.8Â %22.9Â %Operating profit$64.6Â $59.7Â $4.9Â 8.2Â %Operating margin28.7Â %26.9Â %Sales increased by $3.3 million, or 1.5%, to $224.9 million in 2024, driven by higher core sales.â€¢Sales of Payment Acceptance and Dispensing Products increased by $1.8 million, or 1.0%, to $190.9 million in 2024. The increase was driven by higher core sales. The favorable foreign currency translation from the strengthening of the British pound against the U.S. dollar was offset by unfavorable foreign currency translation from the weakening of the Japanese yen against the U.S. dollar. â€¢Service revenue increased by $1.5 million, or 4.6%, to $34.0 million in 2024, primarily driven by favorable pricing. Cost of sales increased by $2.5 million, or 2.3%, to $113.6 million, as productivity gains, and lower material and other manufacturing costs were more than offset by unfavorable mix.Selling, general and administrative expense decreased by $4.1 million, or 8.1%, to $46.7 million, primarily due to cost saving actions.Operating profit increased by $4.9 million, or 8.2%, to $64.6 million in 2024. The increase primarily reflected favorable pricing, lower material and other manufacturing costs, and productivity gains of $8.8 million, or 14.7%, the impact of cost saving actions of $2.3 million, or 3.8%, partially offset by unfavorable mix of $6.2 million, or 10.4%. 30MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSSecurity and Authentication Technologies (â€œSATâ€)Three Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales by product line:Banknotes and Security Products$145.4Â $130.1Â $15.3Â 11.8Â %Authentication Products and Solutions33.2Â 1.2Â 32.0Â NMTotal net sales$178.6Â $131.3Â $47.3Â 36.0Â %Cost of sales$118.6Â $76.3Â $(42.3)(55.4)%as a percentage of sales66.4Â %58.1Â %Selling, general and administrative$30.7Â $22.2Â $(8.5)(38.3)%as a percentage of sales17.2Â %16.9Â %Operating profit$29.3Â $32.8Â $(3.5)(10.7)%Operating margin16.4Â %25.0Â %Sales increased by $47.3 million, or 36.0%, to $178.6 million in 2024, primarily driven by the sales benefit from the OpSec acquisition of $32.3 million, or 24.6%, and higher core sales of $13.4 million, or 10.2%.â€¢Banknote and security product sales increased by $15.3 million, or 11.8%, to $145.4 million in 2024, reflecting higher core sales predominantly driven by higher volumes in international markets, and favorable foreign currency translation, as the euro and the Swedish krona strengthened against the U.S. dollar.â€¢Authentication products and solutions sales increased to $33.2 million in 2024, primarily driven by the sales benefit from the OpSec acquisition. Cost of sales increased by $42.3 million, or 55.4%, to $118.6 million in 2024, primarily due to the impact of the OpSec acquisition, higher material and other manufacturing costs, and unfavorable mix.Selling, general and administrative expense increased by $8.5 million, or 38.3%, to $30.7 million in 2024, primarily due to the impact of the OpSec acquisition.Operating profit decreased by $3.5 million, or 10.7%, to $29.3 million in 2024, reflecting unfavorable mix of $4.3 million, or 13.1%, and the impact of the OpSec acquisition of $3.5Â million, or 10.7%, partially offset by productivity gains of $4.2 million, or 12.8%. Favorable pricing and higher volumes of $13.4 million were mostly offset by higher material and other manufacturing costs.31MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSResults from Operations â€“ Nine Month Periods Ended September 30, The following information should be read in conjunction with our Unaudited Consolidated and Combined Condensed Financial Statements and related notes. All comparisons below refer to the first nine months of 2024 versus the first nine months of 2023, unless otherwise specified. Nine Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales$1,087.7Â $1,034.4Â $53.3Â 5.2Â %Cost of sales$603.1Â $545.8Â $(57.3)(10.5)%as a percentage of sales55.4Â %52.8Â %Selling, general and administrative$283.9Â $274.2Â $(9.7)(3.5)%as a percentage of sales26.1Â %26.5Â %Restructuring charges, net$2.7Â $â€”Â $(2.7)NMOperating profit$198.0Â $214.4Â $(16.4)(7.6)%Operating margin18.2Â %20.7Â %Other income (expense):Interest income1.4Â 0.7Â 0.7Â 100.0Â %Interest expense(35.7)(37.3)1.6Â 4.3Â %Related party interest expenseâ€”Â (2.5)2.5Â NMMiscellaneous income, net1.7Â 3.1Â (1.4)(45.2)%Total other expense, net(32.6)(36.0)3.4Â 9.4Â %Income before income taxes165.4Â 178.4Â (13.0)(7.3)%Provision for income taxes38.9Â 39.6Â 0.7Â 1.8Â %Net income attributable to common shareholders$126.5Â $138.8Â $(12.3)(8.9)%Sales increased by $53.3 million, or 5.2%, to $1,087.7 million in 2024. The change in sales included:â€¢sales benefit from the OpSec acquisition of $52.7 million, or 5.1%, â€¢core sales growth of $5.7Â million, or 0.6%, driven primarily by favorable pricing in SAT, and â€¢unfavorable foreign currency translation of $5.1 million, or 0.5%.Cost of sales increased by $57.3 million, or 10.5%, to $603.1 million in 2024. The increase was driven primarily by the impact of the OpSec acquisition, and unfavorable mix, partially offset by productivity gains. Selling, general and administrative expenses increased by $9.7 million, or 3.5%, to $283.9 million in 2024. The increase was driven primarily by the impact of the OpSec acquisition, partially offset by cost saving actions. Operating profit decreased by $16.4 million, or 7.6%, to $198.0 million in 2024. The decrease was primarily driven by unfavorable mix and lower volumes in CPI, the impact of the OpSec acquisition, as well as unfavorable foreign currency translation, partially offset by favorable pricing, net of inflation and productivity gains, and the impact of cost saving actions in CPI. Our effective tax rate for the nine months ended SeptemberÂ 30, 2024 was higher than the prior yearâ€™s comparable period primarily due to the mix of non-U.S. earnings.32MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSSegment Results of Operations - Nine Month Periods Ended September 30, Crane Payment InnovationsNine Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales by product line:Payment Acceptance and Dispensing Products$557.9Â $574.9Â $(17.0)(3.0)%Services100.4Â 96.4Â 4.0Â 4.1Â %Total net sales$658.3Â $671.3Â $(13.0)(1.9)%Cost of sales$333.0Â $330.3Â $(2.7)(0.8)%as a percentage of sales50.6Â %49.2Â %Selling, general and administrative$143.9Â $154.7Â $10.8Â 7.0Â %as a percentage of sales21.9Â %23.0Â %Restructuring charges, net$2.7Â $â€”Â $(2.7)NMOperating profit$178.7Â $186.3Â $(7.6)(4.1)%Operating margin27.1Â %27.8Â %Sales decreased by $13.0 million, or 1.9%, to $658.3 million in 2024, driven by lower core sales of $6.6 million, or 1.0%, and unfavorable foreign currency translation of $6.4 million, or 0.9%.â€¢Sales of Payment Acceptance and Dispensing Products decreased $17.0 million, or 3.0%, to $557.9 million in 2024. The decrease reflected lower core sales of $10.6 million, or 1.8%, as favorable pricing was more than offset by lower volumes primarily in gaming as customers adjust inventory levels to reflect reduced lead times. Included in the sales decrease is unfavorable foreign currency translation of $6.4 million, or 1.1%, primarily reflecting the weakening of the Japanese yen against the U.S. dollar, partially offset by the strengthening of the British pound against the U.S. dollar. â€¢Service revenue increased by $4.0 million, or 4.1%, to $100.4 million in 2024, primarily driven by favorable pricing.Cost of sales increased by $2.7 million, or 0.8%, to $333.0 million in 2024, as lower material and other manufacturing costs, the impact of lower sales volumes, productivity gains and favorable foreign currency translation were more than offset by unfavorable mix.Selling, general and administrative expense decreased by $10.8 million, or 7.0%, to $143.9 million in 2024, primarily due to cost saving actions, and lower reserves on customer receivables driven by higher collections.Operating profit decreased by $7.6 million, or 4.1%, to $178.7 million in 2024. The decrease primarily reflected unfavorable mix of $30.5 million, or 16.4%, lower volumes of $12.6 million, or 6.8%, and unfavorable foreign currency translation of $3.1 million, or 1.6%, partially offset by favorable pricing, lower material and other manufacturing costs and productivity gains of $32.4 million, or 17.4%, and the impact of cost saving actions of $7.2 million, or 3.9%.33MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSSecurity and Authentication TechnologiesNine Months Ended September 30, Favorable/(Unfavorable) Change(in millions)20242023$%Net sales by product line:Banknotes and Security Products$372.9Â $359.6Â $13.3Â 3.7Â %Authentication Products and Solutions56.5Â 3.5Â 53.0Â NMNet sales$429.4Â $363.1Â $66.3Â 18.3Â %Cost of sales$270.1Â $215.5Â $(54.6)(25.3)%as a percentage of sales62.9Â %59.4Â %Selling, general and administrative$85.8Â $62.5Â $(23.3)(37.3)%as a percentage of sales20.0Â %17.2Â %Operating profit$73.5Â $85.1Â $(11.6)(13.6)%Operating margin17.1Â %23.4Â %Sales increased by $66.3 million, or 18.3%, to $429.4 million in 2024, reflecting the sales benefit from the OpSec acquisition of $52.7 million, or 14.5%, and higher core sales of $12.3 million, or 3.4%.â€¢Banknote and security product sales increased by $13.3 million, or 3.7%, to $372.9 million in 2024, reflecting higher core sales predominantly driven by favorable pricing, and favorable foreign currency translation, as the euro strengthened against the U.S. dollar. â€¢Authentication products and solutions sales increased by $53.0 million to $56.5 million in 2024, primarily driven by the sales benefit from the OpSec acquisition. Cost of sales increased by $54.6 million, or 25.3%, to $270.1 million in 2024, primarily due to the impact of the OpSec acquisition, and higher material and other manufacturing costs, partially offset by productivity gains. Selling, general and administrative expense increased by $23.3 million, or 37.3%, to $85.8 million in 2024, primarily due to the impact of the OpSec acquisition, and higher engineering costs associated with the U.S. Currency redesign program.Operating profit decreased by $11.6 million, or 13.6%, to $73.5 million in 2024, reflecting higher material and other manufacturing costs net of favorable pricing of $9.3 million, or 11.0%, the impact of the OpSec acquisition of $8.9Â million, or 10.4%, higher engineering costs of $4.3 million, or 5.1%, partially offset by productivity gains of $12.9 million, or 15.2%. 34MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSLiquidity and Capital Resources Nine Months Ended September 30, (in millions)20242023Net cash provided by (used for):Operating activities$133.0Â $197.8Â Investing activities(304.4)(16.1)Financing activities115.8(176.5)Effect of exchange rates on cash, cash equivalents and restricted cash2.4(6.9)Decrease in cash, cash equivalents and restricted cash(53.2)(1.7)Our operating philosophy is to deploy cash provided from operating activities, when appropriate, to provide value to stockholders by reinvesting in existing businesses, by making acquisitions that will strengthen and complement our portfolio, by divesting businesses that are no longer strategic or aligned with our portfolio and where such divestitures can generate capacity for strategic investments and initiatives that further optimize our portfolio, by paying dividends and/or repurchasing shares, and by repaying prepayable debt. At any given time, and from time to time, we may be evaluating one or more of these opportunities, although we cannot assure you if or when we will consummate any such transactions.Our current cash balance, together with cash we expect to generate from future operations along with our borrowings available under our Revolving Facility and our term facility, is expected to be sufficient to finance our short- and long-term capital requirements. In the nine months ended SeptemberÂ 30, 2024, we drew down $310.5Â million and repaid $160.5Â million on our Revolving Facility. Operating ActivitiesCash provided by operating activities was $133.0 million in the first nine months of 2024, as compared to $197.8 million during the same period last year.Â The decrease in cash provided by operating activities was primarily driven by increased working capital requirements.Investing ActivitiesCash used for investing activities consists of cash used for capital expenditures and acquisitions. Capital expenditures are made primarily for increasing capacity, replacing equipment, supporting new product development, and improving information systems. Cash used for investing activities was $304.4 million in the first nine months of 2024, as compared to $16.1Â million in the comparable period last year. The increase in cash used for investing activities was primarily driven by the acquisition of OpSec. Financing ActivitiesCash provided by (used for) financing activities consists primarily of dividend payments to shareholders, repayments of indebtedness, and proceeds from our credit facilities. Cash provided by financing activities was $115.8 million during the first nine months of 2024 compared to cash used for financing activities of $176.5 million in the comparable period last year. The increase in cash provided by financing activities was primarily driven by higher net proceeds from the Revolving Facility used to fund the acquisition of OpSec, and lower repayments on the term facility. Recent Accounting PronouncementsInformation regarding new accounting pronouncements is included in Note 1 to our Unaudited Consolidated and Combined Condensed Financial Statements.35Item 3. Quantitative and Qualitative Disclosures About Market RiskThere have been no material changes in the information called for by this item since the disclosure in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023.Item 4. Controls and ProceduresOpSec Acquisition. We completed the acquisition of OpSec on May 3, 2024. We are in the process of integrating OpSecâ€™s processes and controls over financial reporting and will be completed within the time provided by the applicable rules and regulations of the SEC for a recently acquired business. As such, the scope of our assessment of internal control over financial reporting does not yet include OpSec. OpSec represented 14.3% of our consolidated total assets and 8.0% of our consolidated revenue as of and for the three months ended September 30, 2024. Disclosure Controls and Procedures. Crane NXTâ€™s Chief Executive Officer and Chief Financial Officer have evaluated the effectiveness of the design and operation of Crane NXTâ€™s disclosure controls and procedures as of the end of the period covered by this quarterly report. Crane NXTâ€™s disclosure controls and procedures are designed to ensure that information required to be disclosed by Crane NXT in the reports that are filed or submitted under the Securities Exchange Act of 1934 is recorded, processed, summarized, and reported within the time periods specified in the Securities and Exchange Commissionâ€™s rules and forms and that the information is accumulated and communicated to Crane NXTâ€™s Chief Executive Officer and Chief Financial Officer to allow timely decisions regarding required disclosure. Based on this evaluation, Crane NXTâ€™s Chief Executive Officer and Chief Financial Officer have concluded that these controls were effective as of the end of the period covered by this quarterly report.Changes in Internal Control over Financial Reporting. During the fiscal quarter ended SeptemberÂ 30, 2024, there have been no changes in Crane NXTâ€™s internal control over financial reporting, identified in connection with our evaluation thereof, that have materially affected, or are reasonably likely to materially affect, its internal control over financial reporting. 36Part II: Other InformationItem 1. Legal ProceedingsDiscussion of legal matters is incorporated by reference from Part 1, ItemÂ 1, Note 12, â€œCommitments and Contingencies,â€ of this Quarterly Report on Form 10-Q, and should be considered an integral part of Part II, ItemÂ 1, â€œLegal Proceedings.â€Item 1A. Risk FactorsInformation regarding risk factors appears in Part I, Item 1A of our Annual Report on Form 10-K for the fiscal year endedÂ DecemberÂ 31, 2023. There have been no material changes in our risk factors from those disclosed in such Annual Report on Form 10-K.Item 2. Unregistered Sales of Equity Securities and Use of Proceeds(a) Not applicable(b) Not applicable(c) Share RepurchasesWe did not make any open-market share repurchases of our common stock during the quarter ended SeptemberÂ 30, 2024. We routinely receive shares of our common stock as payment for stock option exercises and the withholding taxes due on stock option exercises and the vesting of restricted share units from stock-based compensation program participants.Item 3. Defaults Upon Senior SecuritiesNot applicable.Item 4. Mine Safety DisclosuresNot applicable.Â Item 5. Other InformationNone.37Item 6. ExhibitsExhibit 31.1*Â Â Certification of Chief Executive Officer pursuant to Rule 13a-14(a) or 15d-14(a)Exhibit 31.2*Â Â Certification of Chief Financial Officer pursuant to Rule 13a-14(a) or 15d-14(a)Exhibit 32.1**Â Â Certification of Chief Executive Officer pursuant to Rule 13a-14(b) or 15d-14(b)Exhibit 32.2**Â Â Certification of Chief Financial Officer pursuant to Rule 13a-14(b) or 15d-14(b)101.INSXBRL Instance Document - the instance document does not appear in the interactive data file because its XBRL tags are embedded within the Inline XBRL document.101.SCHInline XBRL Taxonomy Extension Schema (filed herewith)101.CALInline XBRL Taxonomy Extension Calculation Linkbase (filed herewith)101.DEFInline XBRL Taxonomy Extension Definition Linkbase (filed herewith)101.LABInline XBRL Taxonomy Extension Label Linkbase (filed herewith)101.PREInline XBRL Taxonomy Extension Presentation Linkbase (filed herewith)104Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101)* Filed with this report** Furnished with this reportÂ Â 38SIGNATURESPursuant 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 CRANE NXT, CO.REGISTRANTDateNovember 6, 2024By/s/ Aaron SaakAaron SaakPresident and Chief Executive OfficerDateBy/s/ Christina Cristiano November 6, 2024Christina Cristiano Senior Vice President and Chief Financial OfficerÂ 39 EX-31.1 2 cxt-ex311_20240930.htm EX-31.1 DocumentExhibit 31.1CERTIFICATIONI, Aaron Saak, certify that: (1)I have reviewed this Quarterly Report on Form 10-Q of Crane NXT, Co.;(2)Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;(3)Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;(4)The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:a)Designed such disclosure 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;b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c)Evaluated the effectiveness of the 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; andd)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 that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and(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 equivalent functions):a)All significant deficiencies and material weaknesses in

the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; andb)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 By /s/ Aaron SaakAaron SaakPresident and Chief Executive OfficerNovember 6, 2024 EX-31.2 3 cxt-ex312_20240930.htm EX-31.2 DocumentExhibit 31.2CERTIFICATIONI, Christina Cristiano, certify that:(1)I have reviewed this Quarterly Report on Form 10-Q of Crane NXT, Co.;(2)Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;(3)Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;(4)The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:a)Designed such disclosure 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;b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c)Evaluated the effectiveness of the 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; andd)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 that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and(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 equivalent functions):a)All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; andb)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 By /s/ Christina CristianoChristina CristianoPrincipal Financial OfficerNovember 6, 2024 EX-32.1 4 cxt-ex321_20240930.htm EX-32.1 DocumentExhibit 32.1CERTIFICATION OF CHIEF EXECUTIVE OFFICERPURSUANT TO18 U.S.C. SECTION 1350,AS ADOPTED PURSUANT TOSECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report of Crane NXT, Co. (the â€œRegistrantâ€) on Form 10-Q for the quarter ended SeptemberÂ 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Aaron Saak, President and Chief Executive Officer of the Registrant, pursuant to 18 U.S.C. section 1350, as adopted pursuant to section 906 of the Sarbanes-Oxley Act of 2002, hereby certify to the best of my knowledge that:(1)The Report fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Registrant.This Certification accompanies this Quarterly Report on Form 10-Q and shall not be treated as having been filed as part of this Quarterly Report on Form 10-Q.Â By /s/ Aaron SaakAaron SaakPresident and Chief Executive OfficerNovember 6, 2024 EX-32.2 5 cxt-ex322_20240930.htm EX-32.2 DocumentExhibit 32.2CERTIFICATION OF PRINCIPAL FINANCIAL OFFICERPURSUANT TO18 U.S.C. SECTION 1350,AS ADOPTED PURSUANT TOSECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report of Crane NXT, Co. (the â€œRegistrantâ€) on Form 10-Q for the quarter ended SeptemberÂ 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Christina Cristiano, Principal Financial Officer of the Registrant, pursuant to 18 U.S.C. section 1350, as adopted pursuant to section 906 of the Sarbanes-Oxley Act of 2002, hereby certify to the best of my knowledge that:(1)The Report fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Registrant.This Certification accompanies this Quarterly Report on Form 10-Q and shall not be treated as having been filed as part of this Quarterly Report on Form 10-Q.Â By /s/ Christina CristianoChristina CristianoPrincipal Financial OfficerNovember 6, 2024 EX-101.SCH 6 cxt-20240930.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover Page link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF OPERATIONS (UNAUDITED) link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS (UNAUDITED) link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) link:presentationLink link:calculationLink link:definitionLink 9952157 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952158 - Disclosure - Organization and Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - Related Parties link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Acquisitions link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Segment Results link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Revenue link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Earnings Per Share link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Changes in Accumulated Other Comprehensive Loss link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Pension and Postretirement Benefits link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Goodwill and Intangible Assets link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Accrued Liabilities link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Commitments and Contingencies link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - Financing link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - Fair Value Measurements link:presentationLink link:calculationLink link:definitionLink 9952172 - Disclosure - Restructuring link:presentationLink link:calculationLink link:definitionLink 9952173 - Disclosure - Revenue Recognition and Deferred Revenue link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - Organization and Basis of Presentation (Policies) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - Acquisitions (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - Segment Results (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - Revenue (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - Changes in Accumulated Other Comprehensive Loss (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - Pension and Postretirement Benefits (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - Income Taxes (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - Goodwill and Intangible Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - Accrued Liabilities (Tables) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - Financing (Tables) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - Restructuring (Tables) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Revenue Recognition and Deferred Revenue (Tables) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - Organization and Basis of Presentation (Details) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - Related Parties (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - Acquisitions - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - Acquisitions - Fair Value of Assets Acquired and Liabilities Assumed (Details) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - Acquisitions - Acquired Intangible Assets and Weighted Average Useful Life (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Segment Results (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - Segment Results (Schedule Of Financial Information By Reportable Segment) (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - Segment Results (Reconciliation of Segment Assets to Consolidated Assets) (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - Segment Results (Schedule Of Goodwill By Segment) (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Revenue (Disaggregation of Revenue) (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Revenue (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Revenue (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Revenue (Contract Assets and Contract Liabilities) (Details) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Earnings Per Share (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Earnings Per Share (Computation Of Basic and Diluted Earnings Per Share) (Details) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - Changes in Accumulated Other Comprehensive Loss (Classification Of Accumulated Other Comprehensive Income Reflected On Consolidated Balance Sheets) (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - Changes in Accumulated Other Comprehensive Loss (Details of Accumulated Other Comprehensive Income Components) (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - Pension and Postretirement Benefits (Components of Net Periodic Benefit) (Details) link:presentationLink link:calculationLink link:definitionLink 9954501 - Disclosure - Pension and Postretirement Benefits (Expected Contributions to Pension and Postretirement Plans) (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Income Taxes (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - Goodwill and Intangible Assets (Changes to Goodwill) (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - Goodwill and Intangible Assets (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - Goodwill and Intangible Assets (Changes to Intangible Assets) (Details) link:presentationLink 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Variable Rate

Component [Axis] Variable Rate Component Goodwill [Roll Forward] Goodwill [Roll Forward] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] Comprehensive income attributable to common shareholders Comprehensive Income (Loss), Net of Tax, Attributable to Parent Pension Plan [Member] Pension Plan [Member] U.S. and foreign taxes on income Accrued Income Taxes, Current Repayment of revolving credit facility Repayment of revolving credit facility Repayments of Lines of Credit Credit Agreement Credit Agreement [Member] Credit Agreement Security Exchange Name Security Exchange Name Margin rate Debt Instrument, Basis Spread on Variable Rate Crane Net Investment Net Parent Investment [Member] Net Parent Investment Award Type Award Type [Axis] Related Party Transaction [Domain] Related Party Transaction [Domain] Currency translation Goodwill, Foreign Currency Translation Gain (Loss) Reclassification out of Accumulated Other Comprehensive Income Reclassification out of Accumulated Other Comprehensive Income [Member] Property, plant and equipment, net Property, Plant and Equipment, Net Work in process Inventory, Work in Process, Net of Reserves Repayment of term loan Repayments of Debt Total liabilities Liabilities Common Stock, Dividends, Per Share, Cash Paid Common Stock, Dividends, Per Share, Cash Paid Short-term borrowings Total short-term borrowings Short-Term Debt Common stock, par value (in dollars per share) Common Stock, Par or Stated Value Per Share Tax agreement liability Other Commitment Weighted Average Life (in years) Acquired Finite-Lived Intangible Assets, Weighted Average Useful Life Revolving Facility Revolving Credit Facility [Member] Investing activities: Net Cash Provided by (Used in) Investing Activities [Abstract] Reclassification out of Accumulated Other Comprehensive Income [Table] Reclassification out of Accumulated Other Comprehensive Income [Table] Goodwill and Intangible Assets Disclosure [Abstract] Goodwill and Intangible Assets Disclosure [Abstract] Tax detriment Other Comprehensive Income (Loss), Tax, Portion Attributable to Parent Current lease liabilities Operating Lease, Liability, Current Common shares issued (in shares) Common stock, shares issued (in shares) Common Stock, Shares, Issued U.S. and foreign taxes on income Increase (Decrease) in Income Taxes Payable Maximum borrowing capacity Line of Credit Facility, Maximum Borrowing Capacity Derivative liability Derivative Liability Less: accumulated depreciation Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Cost Property, Plant and Equipment, Gross Debt Instrument [Line Items] Debt Instrument [Line Items] Reconciliation of Assets from Segment to Consolidated [Table] Reconciliation of Assets from Segment to Consolidated [Table] Common stock, shares authorized (in shares) Common Stock, Shares Authorized Payment for acquisitions, net of cash acquired Amount paid, net of cash acquired Payments to Acquire Businesses, Net of Cash Acquired Basis of Presentation Basis of Accounting, Policy [Policy Text Block] Diluted (in shares) Average diluted shares outstanding (in shares) Weighted Average Number of Shares Outstanding, Diluted Components of other comprehensive income (loss), net of tax Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent [Abstract] Remainder of 2024 Finite-Lived Intangible Asset, Expected Amortization, Remainder of Fiscal Year AOCI Attributable to Parent, Net of Tax [Roll Forward] AOCI Attributable to Parent, Net of Tax [Roll Forward] Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total equity Beginning balance Ending balance Equity, Attributable to Parent Proceeds from term loan Proceeds from Issuance of Debt Related Party Related Party [Member] Amortization of net loss (gain) Defined Benefit Plan, Amortization of Gain (Loss) Defined Benefit Plan, Amortization of Gain (Loss) Segment Reporting, Asset Reconciling Item [Line Items] Segment Reporting, Asset Reconciling Item [Line Items] Net transfers to Crane Adjustments To Additional Paid In Capital, Proceeds From (Distributions To) Parent Adjustments To Additional Paid In Capital, Proceeds From (Distributions To) Parent Interest expense Interest Expense, Nonoperating Deferred income taxes Deferred Income Tax Expense (Benefit) Variable Rate Component One Variable Rate Component One [Member] Variable Rate Component One Changes to Goodwill Schedule of Goodwill [Table Text Block] Defined benefit plans and postretirement credit Pension and Other Postretirement Benefits Cost (Reversal of Cost) Selling, general and administrative Selling, general and administrative expenses Selling, General and Administrative Expense Additions Finite and Indefinite-lived intangible assets acquired Amount of increase in assets, excluding financial assets and goodwill, lacking physical substance with an indefinite life or definite life, from an acquisition. 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[Domain] Reclassification out of Accumulated Other Comprehensive Income [Domain] Capital expenditures Payments for Capital Improvements Statement of Comprehensive Income [Abstract] Statement of Comprehensive Income [Abstract] Effective Tax Rate Effective Income Tax Rate Reconciliation, Percent Total used for investing activities Net Cash Provided by (Used in) Investing Activities Operating profit Operating profit: Operating Income (Loss) Interest expense Interest expense Interest Expense, Operating and Nonoperating Variable Rate [Domain] Variable Rate [Domain] Business Acquisition [Line Items] Business Acquisition [Line Items] Number of reportable segments Number of Reportable Segments Total liabilities and equity Liabilities and Equity Other Other Operating Activities, Cash Flow Statement Minimum interest coverage ratio Debt Instrument, Covenant, Interest Coverage Ratio, Minimum Debt Instrument, Covenant, Interest Coverage Ratio, Minimum Employee related expenses Employee-related 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Shares Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Authentication Products and Solutions Authentication Products and Solutions [Member] Authentication Products and Solutions Variable Rate Component Two Variable Rate Component Two [Member] Variable Rate Component Two Financing activities: Net Cash Provided by (Used in) Financing Activities [Abstract] Preferred shares, par value $0.01; 5,000,000 shares authorized Preferred Stock, Value, Issued Basic (in dollars per share) Earnings per basic share (in dollars per share) Earnings Per Share, Basic Accounts payable Increase (Decrease) in Accounts Payable Total current liabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities Unpaid capital expenditures Capital Expenditures Incurred but Not yet Paid Schedule of Goodwill [Table] Goodwill [Table] Banknotes and Security Products Banknotes and Security Products [Member] Banknotes and Security Products Total current liabilities Liabilities, Current Total assets Assets Assets 2025 Finite-Lived Intangible Asset, Expected Amortization, Year One Cost of sales Cost of Goods and Services Sold Other liabilities Other Liabilities, Noncurrent Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Fair Value Measurements Fair Value Measurement and Measurement Inputs, Recurring and Nonrecurring [Text Block] Commitments and contingencies (Note 12) Commitments and Contingencies Schedule of Effective Tax Rates Schedule of Effective Income Tax Rate Reconciliation [Table Text Block] Schedule of Related Party Transactions, by Related Party [Table] Related Party Transaction [Table] Entity Address, City or Town Entity Address, City or Town Debt Instrument [Axis] Debt Instrument [Axis] Net income attributable to common shareholders Net income attributable to common shareholders Net Income (Loss) Attributable to Parent Other Commitments [Table] Other Commitments [Table] Business Acquisition [Axis] Business Acquisition [Axis] Property, plant and equipment: Property, Plant and Equipment, Net [Abstract] Entity File Number Entity File Number Currency translation and other Finite-Lived and Indefinite-Lived Intangible Assets, Foreign Currency Translation Gain (Loss) Finite-Lived and Indefinite-Lived Intangible Assets, Foreign Currency Translation Gain (Loss) Net transfers to Crane Net Transfers, Financing Activities Net Transfers, Financing Activities Revenue Revenue from Contract with Customer [Text Block] Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Average shares outstanding: Weighted Average Number of Shares Outstanding Reconciliation [Abstract] Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Effect of exchange rates on cash, cash equivalents and restricted cash Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Restructuring Plan [Domain] Restructuring Plan [Domain] Other Other Accrued Liabilities, Current Document Period End Date Document Period End Date Finished goods Inventory, Finished Goods, Net of Reserves Base Rate Base Rate [Member] Line of Credit Facility [Line Items] Line of Credit Facility [Line Items] Contract assets Contract with Customer, Asset, after Allowance for Credit Loss Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Intellectual property rights Intellectual Property [Member] Schedule of Business Acquisitions, by Acquisition Schedule of Business Acquisitions, by Acquisition [Table Text Block] Revenue recognized related to contract liabilities Contract with Customer, Liability, Revenue Recognized Document Transition Report Document Transition Report Document Quarterly Report Document Quarterly Report Accumulated other comprehensive loss Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Retained Earnings Retained Earnings [Member] Basic (in shares) Average basic shares outstanding (in shares) Weighted Average Number of Shares Outstanding, Basic Related Party, Type [Axis] Related and Nonrelated Parties [Axis] Expected contributions in 2024 Defined Benefit Plan, Expected Future Employer Contributions, Current Fiscal Year Property, plant and equipment Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment Variable Rate Component [Domain] Variable Rate Component [Domain] Variable Rate Component [Domain] Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Entity Filer Category Entity Filer Category Beginning balance Ending balance Restructuring Reserve Amounts reclassified from accumulated other comprehensive loss Reclassification from AOCI, Current Period, Net of Tax, Attributable to Parent Remaining performance obligation, amount Revenue, Remaining Performance Obligation, Amount EX-101.PRE 10 cxt-20240930_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover Page - shares 9 Months Ended Sep. 30, 2024 Oct. 31, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Sep. 30, 2024 Â Document Transition Report false Â Entity File Number 1-1657 Â Entity Registrant Name CRANE NXT, CO. Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 88-0706021 Â Entity Address, Address Line One 950 Winter Street 4th Floor North Â Entity Address, City or Town Waltham Â Entity Address, State or Province MA Â Entity Address, Postal Zip Code 02451 Â City Area Code 781 Â Local Phone Number 755-6868 Â Title of 12(b) Security Common Stock, par value $1.00 Â Trading Symbol CXT Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 57,178,212 Amendment Flag false Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â Entity Central Index Key 0000025445 Â Current Fiscal Year End Date --12-31 Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - 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 13 R2.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF OPERATIONS (UNAUDITED) - USD ($) shares in Millions, $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Net sales $ 403.5 $ 352.9 $ 1,087.7 $ 1,034.4 Operating costs and expenses: Â Â Â Â Cost of sales 232.2 187.4 603.1 545.8 Selling, general and administrative 96.3 85.8 283.9 274.2 Restructuring charges, net 0.0 0.0 2.7 0.0 Operating profit 75.0 79.7 198.0 214.4 Other income (expense): Â Â Â Â Interest income 0.4 0.3 1.4 0.7 Miscellaneous income, net (1.3) 0.7 1.7 3.1 Total other expense, net (11.7) (11.8) (32.6) (36.0) Income before income taxes 63.3 67.9 165.4 178.4 Provision for income taxes 16.2 16.0 38.9 39.6 Net income attributable to common shareholders $ 47.1 $ 51.9 $ 126.5 $ 138.8 Earnings per share: Â Â Â Â Basic (in dollars per share) $ 0.82 $ 0.91 $ 2.21 $ 2.44 Diluted (in dollars per share) $ 0.81 $ 0.90 $ 2.19 $ 2.42 Average shares outstanding: Â Â Â Â Basic (in shares) 57.2 56.8 57.1 56.8 Diluted (in shares) 57.8 57.5 57.8 57.4 Dividends per share (in dollars per share) $ 0.16 $ 0.14 $ 0.48 $ 0.28 Nonrelated Party Â Â Â Â Other income (expense): Â Â Â Â Interest expense $ (13.4) $ (12.8) $ (35.7) $ (37.3)

Related Party Â Â Â Â Other income (expense): Â Â Â Â Interest expense $ 0.0 $ 0.0 $ 0.0 $ (2.5) X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe 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 - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 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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 income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 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-Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph 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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 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as nonoperating. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB 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https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI

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https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: 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Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate amount of income or expense from ancillary business-related activities (that is to say, excluding major activities considered part of the normal operations of the business). + 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(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NonoperatingIncomeExpenseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + 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/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482047/420-10-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-1 + Details Name: us-gaap_RestructuringCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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 - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingDilutedDisclosureItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_NonrelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Statement of Comprehensive Income [Abstract] Â Â Â Â Net income attributable to common shareholders $ 47.1 $ 51.9 $ 126.5 $ 138.8 Components of other comprehensive income (loss), net of tax Â Â Â Â Currency translation adjustment 42.2 (21.1) 6.9 (19.3) Changes in pension and postretirement plan assets and benefit obligation, net of tax (3.0) (0.5) (3.9) (1.5) Other comprehensive income (loss), net of tax 39.2 (21.6) 3.0 (20.8) Comprehensive income attributable to common shareholders $ 86.3 $ 30.3 $ 129.5

$ 118.0 X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -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 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax and reclassification adjustment, of (increase) decrease in accumulated other comprehensive income for defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Current assets: Â Â Â Cash and cash equivalents $ 165.1 $ 227.2 Â Accounts receivable, net of allowance for credit losses of $9.5 as of SeptemberÂ 30, 2024 and $11.8 as of DecemberÂ 31, 2023 215.2 214.9 Â U.S. and foreign taxes on income 18.0 Â $ 0.0 Inventories, net: Â Â Â Finished goods 30.7 35.6 Â Finished parts and subassemblies 25.8 22.7 Â Work in process 13.8 6.4 Â Raw materials 99.5 92.4 Â Inventories, net 169.8 157.1 Â Other current assets 62.5 45.2 Â Total current assets 630.6 644.4 Â Property, plant and equipment: Â Â Â Cost 609.1 564.1 Â Less: accumulated depreciation 331.1 302.9 Â Property, plant and equipment, net 278.0 261.2 Â Long-term deferred tax assets 0.9 2.7 Â Intangible assets, net 440.2 308.9 Â Goodwill 965.4 841.2 Â Other assets 95.5 71.0 Â Total assets 2,410.6 2,129.4 Â Current liabilities: Â Â Â Short-term borrowings 155.0 4.6 Â Accounts payable 108.4 106.5 Â Accrued liabilities 183.1 210.5 Â U.S. and foreign taxes on income 9.9 12.8 Â Total current liabilities 456.4 334.4 Â Long-term debt 638.2 640.3 Â Accrued pension and postretirement benefits 22.6 22.5 Â Long-term deferred tax liability 130.8 104.5 Â Other liabilities 91.9 63.7 Â Total liabilities 1,339.9 1,165.4 Â Commitments and contingencies (Note 12) Â Equity: Â Â Â Preferred shares, par value $0.01; 5,000,000 shares authorized 0.0 0.0 Â Common shares, par value $1.00; 200,000,000 shares authorized, 72,441,647 shares issued 72.4 72.4 Â Capital surplus 1,718.2 1,728.1 Â Retained earnings 220.0 120.9 Â Accumulated other comprehensive loss (115.6) (118.6) Â Treasury stock (824.3) (838.8) Â Total equity 1,070.7 964.0 $ 872.6 Total liabilities and equity $ 2,410.6 $ 2,129.4 Â Share data: Â Â Â Common shares issued (in shares) 72,441,647 72,441,647 Â Less: Common shares held in treasury (in shares) 15,263,435 15,544,190 Â Common shares outstanding (in shares) 57,178,212 56,897,457 Â X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher

FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + 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 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-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent 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. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of 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, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events

that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_CommonStockNumberOfSharesParValueAndOtherDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of merchandise or goods held by the company that are readily available for sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryFinishedGoodsNetOfReserves 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 - ReferencesNo definition available. + Details Name: us-gaap_InventoryNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of unprocessed items to be consumed in the manufacturing or production process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryRawMaterialsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of reserves and adjustments, as of the balance sheet date of merchandise or goods which are partially completed. This inventory is generally comprised of raw materials, labor and factory overhead costs, which require further materials, labor and overhead to be converted into finished goods, and which generally require the use of estimates to determine percentage complete and pricing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryWorkInProcessNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after of valuation reserves and allowances, of inventory, classified as other, expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 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(6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherInventoryNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_PreferredStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for income and other taxes that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5 + Details Name: us-gaap_PrepaidTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) (Parenthetical) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Statement of Financial Position [Abstract] Â Â Allowance for credit losses $ 9.5 $ 11.8 Preferred shares, par value (in dollars per share) $ 0.01 $ 0.01 Preferred shares, shares authorized (in shares) 5,000,000 5,000,000 Common stock, par value (in dollars per share) $ 1.00 $ 1.00 Common stock, shares authorized (in shares) 200,000,000 200,000,000 Common stock, shares issued (in shares) 72,441,647 72,441,647 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - 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 - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS (UNAUDITED) - USD ($) $ in Millions 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Operating activities: Â Â Net income attributable to common shareholders $ 126.5 $ 138.8 Adjustments to reconcile net income to net cash flows provided by operating activities: Â Â Depreciation and amortization 63.4 59.0 Stock-based compensation expense 7.7 7.4 Defined benefit plans and postretirement credit (1.9) (0.6) Deferred income taxes (0.3) 4.8 Cash used for operating working capital (71.8) (12.2) Other 9.4 0.6 Total provided by operating activities 133.0 197.8 Investing activities: Â Â Payment for acquisitions, net of cash acquired (269.9) 0.0 Capital expenditures (34.6) (16.1) Proceeds from settlement of forward contracts 0.1 0.0 Total used for investing activities (304.4) (16.1) Financing activities: Â Â Dividends paid (27.4) (15.8) Proceeds from stock options exercised 3.0 2.1 Payment of tax withholding on equity awards vested (6.5) 0.0 Debt issuance costs 0.0 (5.3) Repayment of long-term debt 0.0 300.0 Proceeds from revolving credit facility 310.5 20.0 Repayment of revolving credit facility (160.5) (20.0) Proceeds from term loan 0.0 350.0 Repayment of term loan (3.3) (175.0) Net transfers to Crane 0.0 (32.5) Total provided by (used for) financing activities 115.8 (176.5) Effect of exchange rates on cash, cash equivalents and restricted cash 2.4 (6.9) Decrease in cash, cash equivalents and restricted cash (53.2) (1.7) Cash and cash equivalents at beginning of period 227.2 230.7 Cash, cash equivalents and restricted cash at end of period [1] 174.0 229.0 Current restricted cash 2.2 0.0 Noncurrent restricted cash 6.7 0.0 Detail of cash used for operating working capital: Â Â Accounts receivable 18.9 23.8 Inventories 1.7 (13.2) Other current assets (11.7) (5.7) Accounts payable (3.6) 4.5 Accrued liabilities (56.0) (27.7) U.S. and foreign taxes on income (21.1) 6.1 Total (71.8) (12.2) Supplemental disclosure of cash flow information: Â Â Interest paid 32.4 35.6 Income taxes paid 62.0 37.7 Unpaid capital expenditures $ 2.8 $ 1.1 [1] Includes both current and non-current balances of restricted cash. Current restricted cash, included within â€œOther current assetsâ€ in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $2.2 million and $0.0Â million as of SeptemberÂ 30, 2024, and SeptemberÂ 30, 2023, respectively. Non-current restricted cash, included within â€œOther assetsâ€ in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $6.7 million and $0.0Â million as of SeptemberÂ 30, 2024, and SeptemberÂ 30, 2023, respectively. X - DefinitionNet Transfers, Financing Activities + ReferencesNo definition available. + Details Name: cxt_NetTransfersFinancingActivities Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFuture cash outflow to pay for purchases of fixed assets that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_CapitalExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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 increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the 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 aggregate amount of expenses incurred but not yet paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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 - DefinitionThe increase (decrease) during the reporting period of all assets and liabilities used in 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_IncreaseDecreaseInOperatingCapital 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 operating 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_IncreaseDecreaseInOtherOperatingAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB 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https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards 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-Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45

-Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionOther cash or noncash adjustments to reconcile net income to cash provided by (used in) operating activities that are not separately disclosed in the statement of cash flows (for example, cash received or cash paid during the current period for miscellaneous operating activities, net change during the reporting period in other assets or other liabilities). + ReferencesNo definition available. + Details Name: us-gaap_OtherOperatingActivitiesCashFlowStatement Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow for acquisition of or capital improvements to properties held for investment (operating, managed, leased) or for use. + 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_PaymentsForCapitalImprovements 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 - DefinitionAmount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost (reversal of cost) for pension and other postretirement benefits. + ReferencesNo definition available. + Details Name: us-gaap_PensionAndOtherPostretirementBenefitExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow provided by derivative instruments during the period, which are classified as investing activities, excluding those designated as hedging instruments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromDerivativeInstrumentInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: 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/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt 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 - 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 cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + 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/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt 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 - DefinitionThe cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer. + 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/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: 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/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as noncurrent. 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 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 210 -Topic 954 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-5Reference 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/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) - USD ($) $ in Millions Total Common Shares Issued at ParÂ Value Capital Surplus Retained Earnings Accumulated Other Comprehensive Loss Treasury Stock Crane Net Investment Beginning balance at Dec. 31, 2022 $ 783.8 $ 0.0 $ 0.0 $ 0.0 $ (131.5) $ 0.0 $ 915.3 Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 43.7 Â Â Â Â Â 43.7 Stock-based compensation expense 2.3 Â Â Â Â Â 2.3 Changes in pension and postretirement plan assets and benefit obligation, net of tax (0.5) Â Â Â (0.5) Â Â Currency translation adjustment 4.9 Â Â Â 4.9 Â Â Net transfers to Crane (393.1) Â Â Â Â Â (393.1) Ending balance at Mar. 31, 2023 441.1 0.0 0.0 0.0 (127.1) 0.0 568.2 Beginning balance at Dec. 31, 2022 783.8 0.0 0.0 0.0 (131.5) 0.0 915.3 Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 138.8 Â Â Â Â Â Â 138.8 Changes in pension and postretirement plan assets and benefit obligation, net of tax (1.5) Â Â Â Â Â Â Currency translation adjustment (19.3) Â Â Â Â Â Â Ending balance at Sep. 30, 2023 $ 872.6 Â Â Â Â (152.3) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.28 Â Â Â Â Â Â Beginning balance at Mar. 31, 2023 $ 441.1 0.0 0.0 0.0 (127.1) 0.0 568.2 Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 43.2 Â Â 43.2 Â Â Â Cash dividends (7.9) Â Â (7.9) Â Â Â Exercise of stock options 1.9 Â Â Â Â 1.9 Â Impact from settlement of share-based awards, net of shares acquired 0.0 Â (1.8) Â Â 1.8 Â Stock-based compensation expense 1.9 Â 1.9 Â Â Â Â Stock-based compensation reclassification [1] (0.3) Â (0.3) Â Â Â Â Changes in pension and postretirement plan assets and benefit obligation, net of tax (0.5) Â Â Â (0.5) Â Â Currency translation adjustment (3.1) Â Â Â (3.1) Â Â Dividend from Crane 275.0 Â Â Â Â Â 275.0 Reclassification of Crane Net Investment to Common Stock, Treasury Stock and Capital Surplus 0.0 72.4 1,722.8 Â Â (848.1) (947.1) Net transfers to Crane $ 103.9 Â Â Â Â Â 103.9 Stock options exercised, net of shares reacquired (in shares) 64,105 Â Â Â Â Â Â Ending balance at Jun. 30, 2023 $ 855.2 72.4 1,722.6 35.3 (130.7) (844.4) 0.0 Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.14 Â Â Â Â Â Â Â Net income attributable to common shareholders $ 51.9 Â Â 51.9 Â Â 0.0 Common Stock, Dividends, Per Share, Cash Paid $ 0.14 Â Â Â Â Â Â Cash dividends $ (7.9) Â Â (7.9) Â Â Â Exercise of stock options 0.2 Â Â Â Â 0.2 Â Impact from settlement of share-based awards, net of shares acquired 0.0 Â (0.3) Â Â 0.3 Â Stock-based compensation expense 2.3 Â 2.3 Â Â Â Â 0.0 Changes in pension and postretirement plan assets and benefit obligation, net of tax (0.5) Â Â Â (0.5) Â Â Currency translation adjustment (21.1) Â Â Â (21.1) Â Â Net transfers to Crane $ (7.5) Â Â Â Â Â (7.5) Stock options exercised, net of shares reacquired (in shares) 7,465 Â Â Â Â Â Â Ending balance at Sep. 30, 2023 $ 872.6 Â Â Â Â $ (152.3) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.14 Â Â Â Â Â Â Beginning balance at Dec. 31, 2023 $ 964.0 72.4 1,728.1 120.9 (118.6) (838.8) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 37.8 Â Â 37.8 Â Â Â Cash dividends (9.1) Â Â (9.1) Â Â Â Exercise of stock options 1.6 Â Â Â Â 1.6 Â Impact from settlement of share-based awards, net of shares acquired (5.2) Â (14.7) Â Â 9.5 Â Stock-based compensation expense 2.1 Â 2.1 Â Â Â Â Changes in pension and postretirement plan assets and benefit obligation, net of tax (0.4) Â Â Â (0.4) Â Â Currency translation adjustment (26.7) Â Â Â (26.7) Â Â Ending balance at Mar. 31, 2024 $ 964.1 72.4 1,715.5 149.6 (145.7) (827.7) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.16 Â Â Â Â Â Â Beginning balance at Dec. 31, 2023 $ 964.0 72.4 1,728.1 120.9 (118.6) (838.8) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 126.5 Â Â Â Â Â Â 126.5 Changes in pension and postretirement plan assets and benefit obligation, net of tax (3.9) Â Â Â Â Â Â Currency translation adjustment 6.9 Â Â Â Â Â Â Ending balance at Sep. 30, 2024 $ 1,070.7 72.4 1,718.2 220.0 (115.6) (824.3) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.48 Â Â Â Â Â Â Beginning balance at Mar. 31, 2024 $ 964.1 72.4 1,715.5 149.6 (145.7) (827.7) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Net income attributable to common shareholders 41.6 Â Â 41.6 Â Â Â Cash dividends (9.2) Â Â (9.2) Â Â Â Exercise of stock options 0.3 Â Â Â Â 0.3 Â Impact from settlement of share-based awards, net of shares acquired (0.3) Â (1.1) Â Â 0.8 Â Stock-based compensation expense 2.4 Â 2.4 Â Â Â Â Changes in pension and postretirement plan assets and benefit obligation, net of tax (0.5) Â Â Â (0.5) Â Â Currency translation adjustment $ (8.6) Â Â Â (8.6) Â Â Stock options exercised, net of shares reacquired (in shares) 8,933 Â Â Â Â Â Â Ending balance at Jun. 30, 2024 $ 989.8 72.4 1,716.8 182.0 (154.8) (826.6) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.16 Â Â Â Â Â Â Net income attributable to common shareholders $ 47.1 Â Â 47.1 Â Â Â Common Stock, Dividends, Per Share, Cash Paid $ 0.16 Â Â Â Â Â Â Cash dividends $ (9.1) Â Â (9.1) Â Â Â Exercise of stock options 1.1 Â Â Â Â 1.1 Â Impact from settlement of share-based awards, net of shares acquired 0.0 Â (1.2) Â Â 1.2 Â Stock-based compensation expense 2.6 Â 2.6 Â Â Â Â Changes in pension and postretirement plan assets and benefit obligation, net of tax (3.0) Â Â Â (3.0) Â Â Currency translation adjustment $ 42.2 Â Â Â 42.2 Â Â Stock options exercised, net of shares reacquired (in shares) 57,564 Â Â Â Â Â Â Ending balance at Sep. 30, 2024 $ 1,070.7 $ 72.4 $ 1,718.2 $ 220.0 $ (115.6) $ (824.3) Â Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.16 Â Â Â Â Â Â [1] Reclassification of stock-based compensation due to modification resulting from equity award conversions. See Note 1, â€œOrganization and Basis of Presentationâ€ for additional information.2 Additional liabilities attributable to the Business identified as a result of the Separation during the three months ended September 30, 2023. X - DefinitionAPIC, Share-Based Payment Arrangement, Decrease for Cost Recognition Due to Reclassification + ReferencesNo definition available. + Details Name: cxt_APICShareBasedPaymentArrangementDecreaseForCostRecognitionDueToReclassification Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdjustments To Additional Paid In Capital, Dividends Received From Parent + ReferencesNo definition available. + Details Name: cxt_AdjustmentsToAdditionalPaidInCapitalDividendsReceivedFromParent Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdjustments To Additional Paid In Capital, Proceeds From (Distributions To) Parent + ReferencesNo definition available. + Details Name: cxt_AdjustmentsToAdditionalPaidInCapitalProceedsFromDistributionsToParent Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdjustments To Additional Paid In Capital, Reclassification Of Equity + ReferencesNo definition available. + Details Name: cxt_AdjustmentsToAdditionalPaidInCapitalReclassificationOfEquity Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionExercise of Stock Options, Net of Shares Reacquired + ReferencesNo definition available. + Details Name: cxt_ExerciseOfStockOptionsNetOfSharesReacquired Namespace Prefix: cxt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionImpact on equity from settlement of share-based awards, net of shares acquired + ReferencesNo definition available. + Details Name: cxt_ImpactFromSettlementOfShareBasedAwardsNetOfSharesAcquired Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 - DefinitionAggregate dividends paid during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareCashPaid Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_DividendsCommonStockCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and reclassification adjustment, of (increase) decrease in accumulated other comprehensive income for defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.3 CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) (Parenthetical) - $ / shares 3 Months Ended 9 Months Ended Sep. 30, 2024 Jun. 30, 2024 Mar. 31, 2024 Sep. 30, 2023 Jun. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Statement of Stockholders' Equity [Abstract] Â Â Â Â Â Â Â Â Dividends per share (in dollars per share) $ 0.16 $ 0.16 $ 0.16 $ 0.14 $ 0.14 $ 0.48 $ 0.28 Stock options exercised, net of shares reacquired (in shares) 57,564 8,933 Â 7,465 64,105 Â Â X - DefinitionExercise of Stock Options, Net of Shares Reacquired + ReferencesNo definition available. + Details Name: cxt_ExerciseOfStockOptionsNetOfSharesReacquired Namespace Prefix: cxt_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Organization and Basis of Presentation 9 Months Ended Sep. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract]

Â Organization and Basis of Presentation Organization and Basis of PresentationCrane NXT, Co. is a leading provider of trusted technology solutions to secure, detect, and authenticate our customersâ€™ most valuable assets. We are comprised of two reporting segments: Crane Payment Innovations (â€œCPIâ€) and Security and Authentication Technologies (â€œSATâ€). Our primary end markets include governments and a wide range of consumer related end markets including convenience merchandising (vending), retail and gaming. See Note 4, â€œSegment Resultsâ€ for the relative size of these segments in relation to the total company (both net sales and total assets).References herein to â€œCrane NXT,â€ â€œwe,â€ â€œusâ€ and â€œourâ€ refer to Crane NXT, Co. and its subsidiaries, including when Crane NXT, Co. was named â€œCrane Holdings, Co.â€ unless the context implies otherwise. References to the â€œBusinessâ€ refer to our business, including prior to the Separation (as defined below) when it was a business of Crane Holdings, Co. References herein to â€œHoldingsâ€ refer to Crane Holdings, Co. and its subsidiaries prior to the consummation of the Separation unless the context implies otherwise. Separation On April 3, 2023, Holdings was separated (the â€œSeparationâ€) into two independent, publicly-traded companies, Crane NXT, Co. and Crane Company (â€œSpinCoâ€) through a pro-rata distribution (the â€œDistributionâ€) of all the issued and outstanding common stock of SpinCo to the stockholders of Holdings. As part of the Separation, the Aerospace & Electronics, Process Flow Technologies and Engineered Materials businesses of Holdings were spun off to SpinCo. Also, as part of the Separation, Holdings retained the Payment and Merchandising Technologies business and was renamed â€œCrane NXT, Co.â€ on April 3, 2023. Following the consummation of the Separation, our common stock is listed under the symbol â€œCXTâ€ on the New York Stock Exchange. Due to SpinCoâ€™s larger operations, greater tangible assets, greater fair value and greater net sales, in each case, relative to ours, among other factors, SpinCo was considered to be the â€œaccounting spinnorâ€ and therefore is the â€œaccounting successorâ€ to Holdings for accounting purposes, notwithstanding the legal form of the Separation. Therefore, following the Separation, our prior historical financial statements are comprised solely of combined carve-out financial statements representing only our operations, assets, liabilities and equity on a stand-alone basis derived from the consolidated financial statements and accounting records of Holdings.Prior to the Separation, Crane NXT employees and directors participated in Holdings equity incentive plans and received equity awards under those plans in the form of stock options, restricted share units, performance-based and time-based restricted share units and deferred stock units in respect of Holdings common shares. Crane NXT Unaudited Consolidated and Combined Condensed Financial Statements reflect compensation expense for these stock-based plans associated with the portion of the Holdings equity incentive plans in which Crane NXT employees and directors participated.As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The exchanged awards are subject to the same service vesting requirements as the original awards. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation. The amount of the liability was $1.5 million and $1.9 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively.Separation AgreementsOn April 3, 2023, we entered into definitive agreements with SpinCo in connection with the Separation. The agreements set forth the terms and conditions of the Separation and provide a framework for our relationship with SpinCo following the Separation, including the allocation between us and SpinCo of our and SpinCoâ€™s assets, liabilities and obligations attributable to periods prior to, at and after the Separation. These agreements include the Separation and Distribution Agreement, which contains certain key provisions related to the Separation, as well as a Transition Services Agreement, a Tax Matters Agreement, an Employee Matters Agreement and an Intellectual Property Matters Agreement.Basis of PresentationThe accompanying Unaudited Consolidated and Combined Condensed Financial Statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial reporting and, therefore, reflect all adjustments which are, in the opinion of management, necessary for a fair statement of the results for the interim periods presented. All such adjustments are of a normal recurring nature. These Unaudited Consolidated and Combined Condensed Financial Statements should be read in conjunction with the Crane NXT Consolidated and Combined Financial Statements and Notes to Consolidated and Combined Financial Statements for the year ended December 31, 2023, previously filed on Form 10-K on February 22, 2024. The Business' financial statements for periods prior to the Separation are prepared on a "carve-out" basis, as described below. Basis of Presentation Prior to the SeparationPrior to the Separation, the Business operated as Holdingsâ€™ Payment & Merchandising Technologies (â€œP&MTâ€) segment; consequently, stand-alone financial statements for periods prior to the Separation were not prepared for the Business. The Unaudited Consolidated and Combined Condensed Financial Statements of Operations include all revenues and costs directly attributable to the Business, including costs for facilities, functions and services used by the Business. Prior to the Separation, costs for certain functions and services performed by centralized Holdings organizations were directly charged to the Business based on specific identification when possible or reasonable allocation methods such as net sales, headcount, usage or other allocation methods. The results of operations include allocations of costs for administrative functions and services performed on behalf of the Business by centralized groups within Holdings (see Note 2, â€œRelated Partiesâ€ for a description of the allocation methodologies). All charges and allocations for facilities, functions and services performed by Holdings have been deemed settled in cash by the Business to Holdings in the period in which the cost was recorded in the Unaudited Consolidated and Combined Condensed Statements of Operations. Current and deferred income taxes have been determined based on the stand-alone results of the Business. However, because the Business filed group tax returns as part of Holdings in certain jurisdictions, the Businessâ€™ actual tax balances may differ from those reported. The Businessâ€™ portion of income taxes for certain jurisdictions is deemed to have been settled in the period the related tax expense was recorded.Prior to the Separation, Holdings used a centralized approach to cash management and financing its operations. Accordingly, none of the cash of Holdings has been allocated to the Business in the Unaudited Consolidated and Combined Condensed Financial Statements. However, cash balances primarily associated with certain of our foreign entities that did not participate in Holdingsâ€™ cash management program have been included in the Unaudited Consolidated and Combined Condensed Financial Statements. Transactions between Holdings and the Business are deemed to have been settled immediately through â€œCrane Net Investment.â€ The net effect of the deemed settled transactions is reflected in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows as â€œNet transfers to Craneâ€ within financing activities and in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity as â€œCrane Net Investment.â€ All intercompany accounts and transactions within the Business have been eliminated in the preparation of the Unaudited Consolidated and Combined Condensed Financial Statements. The Unaudited Consolidated and Combined Condensed Financial Statements of the Business include assets and liabilities that have been determined to be specifically identifiable or otherwise attributable to the Business.All allocations and estimates in the Unaudited Consolidated and Combined Condensed Financial Statements are based on assumptions that management believes are reasonable. However, for the periods prior to the Separation, the Unaudited Consolidated and Combined Condensed Financial Statements included herein may not be indicative of the financial position, results of operations and cash flows of the Business in the future, or if the Business had been a separate, stand-alone entity during the periods presented. Due to rounding, numbers presented throughout this report may not add up precisely to totals we provide, and percentages may not precisely reflect the absolute figures. Recent Accounting PronouncementsIn November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures which intends to improve reportable segment disclosure requirements. The new standard includes new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM, and how the CODM uses the reported segment's profit or loss to assess performance and allocate resources. The standard is effective for all public entities for annual periods beginning after December 15, 2023, and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures which intends to improve the transparency of income tax disclosures. The new standard requires public entities to provide greater disaggregation in their rate reconciliation, including new requirements to present reconciling items on a gross basis within specified categories, to disclose both percentages and dollar amounts, and to disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meets a quantitative threshold. The guidance also includes new requirements to provide users of the financial statements with better information on future cash flow prospects. The standard is effective for all public entities for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption permitted for annual financial statements that have not yet been issued. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.The Company considered the applicability and impact of other Accounting Standards Updates issued by the Financial Accounting Standards Board (FASB) and determined them to be either not applicable or are not expected to have a material impact on the Company's Consolidated and Combined Condensed Statements of Operations, Balance Sheets and Cash Flows. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract 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 21 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Related Parties 9 Months Ended Sep. 30, 2024 Related Party Transactions [Abstract] Â Related Parties Related PartiesPrior to the Separation, the Business was managed and operated in the normal course of business with other affiliates of Holdings. Accordingly, certain shared costs were allocated to the Business and are reflected as expenses in the Unaudited Consolidated and Combined Condensed Financial Statements.Allocated Centralized Costs. The Unaudited Consolidated and Combined Condensed Financial Statements were prepared on a stand-alone basis and were derived from the consolidated financial statements and accounting records of Holdings for the periods prior to the Separation. Prior to the Separation, Holdings incurred corporate costs for services provided to the Business as well as other Holdings businesses. These services included treasury, tax, accounting, human resources, audit, legal, purchasing, information technology and other such services. The costs associated with these services generally included all payroll and benefit costs, as well as overhead costs related to the support functions. Holdings also allocated costs associated with corporate insurance coverage and medical, pension, post-retirement and other health plan costs for employees participating in Holdings sponsored plans. Allocations were based on several utilization measures including headcount, proportionate usage and relative net sales. All such amounts were deemed incurred and settled by the Business in the period in which the costs were recorded.The allocated centralized costs for the Business were $13.5Â million for the three months ended March 31, 2023. These costs are included in â€œSelling, general and administrativeâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. In the opinion of our management, the expense and cost allocations have been determined on a basis considered to be a reasonable reflection of the utilization of services provided to or for the benefit received by the Business during 2023 prior to the Separation. The amounts that would have been or will be incurred on a stand-alone basis could differ from the amounts allocated due to economies of scale, difference in management judgment, a requirement for more or fewer employees or other factors. Management does not believe, however, that it is practicable to estimate what these expenses would have been had the Business operated as an independent entity, including any expenses associated with obtaining any of these services from unaffiliated entities. In addition, the future results of operations, financial position and cash flows could differ materially from the historical results presented herein.Separation Costs. In connection with the Separation, we incurred expenses of $2.7Â million and $19.7 million for the three-and-nine months ended SeptemberÂ 30, 2023 recorded in â€œSelling, general and administrativeâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. Expenses primarily consisted of professional service fees. Cash Management and Financing. Prior to the Separation, the Business participated in Holdingsâ€™ centralized cash management and daily cash sweeps. Disbursements were made through centralized accounts payable systems which were operated by Holdings. Cash receipts were transferred to centralized accounts, which were also maintained by Holdings. As cash was received and disbursed by Holdings, it was accounted for by the Business through â€œCrane Net Investment.â€ Historically, Holdings had centrally managed and swept cash for most domestic and certain European entities. However, certain legal entities did not participate in Holdingsâ€™ centralized cash management program for a variety of reasons. Accounts Receivable and Payable. Certain related party transactions between the Business and Holdings have been included within â€œCrane Net Investmentâ€ in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity in the historical periods presented when the related party transactions were not settled in cash. We recorded related party interest expense related to the loan activity with Holdings and its affiliates of $2.5Â million for the three months ended March 31, 2023, which are included in the Businessâ€™ results as â€œRelated party interest expenseâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. The total effect of the settlement of these related party transactions is reflected within â€œNet transfers to Craneâ€ as a financing activity in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows.After the Separation, SpinCo and its subsidiaries were identified as related parties. As of SeptemberÂ 30, 2024, we had net outstanding payables of less than $0.1Â million with SpinCo and its subsidiaries related to the Transition Services Agreement and outstanding receivables with SpinCo and its subsidiaries of $6.5Â million related to indemnification under the Tax Matters Agreement. As of December 31, 2023, we had net outstanding receivables with SpinCo and its subsidiaries of $0.3Â million related to the Transition Services Agreement and $4.5Â million related to indemnification under the Tax Matters Agreement. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-

gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions 9 Months Ended Sep. 30, 2024 Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Acquisitions AcquisitionsBusiness CombinationsBusiness combinations are accounted for in accordance with ASC Topic 805, â€œBusiness Combinationsâ€ (â€œASC 805â€). Accordingly, we make an initial allocation of the purchase price at the date of acquisition based upon our understanding of the fair value of the acquired assets and assumed liabilities.OpSec AcquisitionOn May 3, 2024, we acquired the OpSec Security business (â€œOpSecâ€), for a base purchase price of $270Â million on a cash-free and debt-free basis, subject to customary purchase price adjustments. The amount paid, net of cash acquired, was $269.8 million. We utilized $210.0 million from our Revolving Facility (as defined in Note 13, â€œFinancingâ€) and cash on hand to fund the acquisition. In September 2024, we received $1.4Â million related to the final working capital adjustment of the OpSec acquisition, resulting in net cash paid of $268.4 million. OpSec is a global leader in authentication and brand integrity with a heritage that spans four decades. OpSec serves brand owners, licensors, and media rights owners, helping them build intangible value and mitigate vulnerability across both physical and digital domains. OpSec also provides high-security and compliance solutions to governments. The acquisition of OpSec expands the Companyâ€™s capabilities across the entire authentication value chain, creating a leading brand and product authentication platform. In connection with the acquisition of OpSec, we renamed our â€œCrane Currencyâ€ reportable segment to â€œSecurity and Authentication Technologies,â€ which consists of the Crane Currency business and the acquired OpSec business. Allocation of Consideration Transferred to Net Assets AcquiredThe following amounts represent the preliminary determination of the fair value of identifiable assets acquired and liabilities assumed from our acquisition ofÂ OpSec. The final determination of the fair value of certain assets and liabilities will be completed within the measurement period as required by ASC 805. Potential adjustments are not expected to be material in relation to the preliminary values presented below:Net assets acquired (in millions)Total current assets$35.7Â Property, plant and equipment17.3Â Other assets12.2Â Intangible assets158.3Â Goodwill123.2Â Total assets acquired$346.7Â Total current liabilities$36.1Â Other liabilities42.2Â Total assumed liabilities$78.3Â Net assets acquired$268.4Â The amount allocated to other assumed liabilities includes a contingent liability of $1.5 million related to a prior OpSec acquisition. The amount payable is contingent upon achievement of specific revenue targets and is capped at $2.2 million. The contingency conditions expire at the end of 2026, at which point if the contingency conditions have not been met, no payment will occur. The contingent liability is measured at fair value. See Note 14, â€œFair Value Measurementsâ€ for further details.The amount allocated to goodwill reflects expected sales synergies, manufacturing efficiency and research and development. Goodwill from this acquisition is not deductible for tax purposes. The amounts allocated to acquired intangible assets, and their associated weighted-average useful lives which were determined based on the period in which the assets are expected to contribute directly or indirectly to our future cash flows, consist of the following:Intangible Assets (in millions)Intangible Fair ValueWeighted Average Life (in years)Intellectual property rights$4.3Â 9.0Customer relationships115.5Â 19.3Developed technology36.5Â 5.7Backlog2.0Â 0.7Total acquired intangible assets$158.3Â The intellectual property rights intangible asset category consists of trade names. The fair values of the trade names were determined by using an â€œincome approachâ€, specifically the relief-from-royalty approach, which is a commonly accepted valuation approach. This approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of this asset. Therefore, a portion of OpSecâ€™s earnings, equal to the after-tax royalty that would have been paid for the use of the asset, can be attributed to the Companyâ€™s ownership. The trade names are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 9 years.The fair values of the developed technology intangible assets were also determined by the relief-from-royalty approach. Similarly, this approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of the technology. Therefore, a portion of OpSecâ€™s earnings, equal to the after-tax royalty that would have been paid for the use of the technology, can be attributed to the Companyâ€™s ownership of the technology. The technology assets are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 3 to 6 years.The fair values of the customer relationships and backlog intangible assets were determined by using an â€œincome approachâ€, which is a commonly accepted valuation approach. Under this approach, the net earnings attributable to the asset or liability being measured are isolated using the discounted projected net cash flows. These projected cash flows are isolated from the projected cash flows of the combined asset group over the remaining economic life of the intangible asset or liability being measured. Both the amount and the duration of the cash flows are considered from a market participant perspective. The Companyâ€™s estimates of market participant net cash flows considered historical and projected pricing, operational performance including market participant synergies, aftermarket retention, product life cycles, material and labor pricing, and other relevant customer, contractual and market factors. Where appropriate, the net cash flows were adjusted to reflect the potential attrition of existing customers in the future, as existing customers are expected to decline over time. The attrition-adjusted future cash flows are then discounted to present value using an appropriate discount rate. The customer relationship is being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 16 to 20 years.Supplemental Pro Forma DataOpSecâ€™s results of operations have been included in our financial statements for the period subsequent to the completion of the acquisition on May 3, 2024. During the period since acquisition, OpSec contributed net sales of $32.3 million and $52.7 million for the three-and-nine months ended September 30, 2024, respectively, resulting in operating loss of $3.5Â million and $8.9Â million for the three-and-nine months ended September 30, 2024, respectively.The following unaudited pro forma consolidated and combined information assumes that the acquisition was completed on January 1, 2023. The unaudited pro forma consolidated and combined information is provided for illustrative purposes only and is not indicative of our actual consolidated and combined results of operations or consolidated financial position. Three Months EndedNine Months EndedSeptember 30,September 30, (in millions)2024202320242023Net sales$403.5Â $381.8Â $1,132.9Â $1,119.9Â Net income attributable to common shareholders$50.9Â $50.0Â $139.7Â $117.5Â Acquisition-Related CostsAcquisition-related costs are expensed as incurred. For the three-and-nine months ended SeptemberÂ 30, 2024, we recorded $6.1Â million and $16.1 million, respectively, of integration and transaction costs within â€œSelling, general and administrativeâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 XML 23 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Segment Results Segment ResultsOur segments are reported on the same basis used internally for evaluating performance and for allocating resources. In connection with the acquisition of OpSec, we renamed our â€œCrane Currencyâ€ reportable segment to â€œSecurity and Authentication Technologies,â€ which consists of the Crane Currency business and the acquired OpSec business. The CPI segment remains unchanged. This updated structure is consistent with how the Chief Operating Decision Maker evaluates performance and allocates resources, and better aligns with our mission to secure, detect and authenticate our customersâ€™ most valuable assets. As of SeptemberÂ 30, 2024, we had two reportable segments: Crane Payment Innovations and Security and Authentication Technologies. Assets of the reportable segments exclude general corporate assets, which principally consist of cash, deferred tax assets, certain property, plant and equipment, and certain other assets. Corporate consists of corporate office expenses including compensation and benefits for corporate employees, occupancy, depreciation, and other administrative costs. A brief description of each of our segments as of SeptemberÂ 30, 2024, is as follows:Crane Payment InnovationsCPI provides electronic equipment and associated software leveraging extensive and proprietary core capabilities with various detection and sensing technologies for applications including verification and authentication of payment transactions. CPI also provides advanced automation solutions, and processing systems, field service solutions, and remote diagnostics and productivity software solutions. Key research and development and manufacturing facilities are located in the United States, the United Kingdom, Mexico, Japan, and Germany, with additional sales offices across the world. Security and Authentication TechnologiesSecurity and Authentication Technologies provides advanced security solutions based on proprietary technology for securing physical products, including banknotes, consumer goods, and industrial products. SAT also provides brand protection and authentication solutions, serving various brands, as well as government agencies and financial institutions. Key research and development and manufacturing facilities are located in the United States, United Kingdom, Sweden and Malta. Financial information by reportable segment is set forth below.Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Net sales:Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication Technologies178.6Â 131.3Â 429.4Â 363.1Â Total$403.5Â $352.9Â $1,087.7Â $1,034.4Â Operating profit:Crane Payment Innovations$64.6Â $59.7Â $178.7Â $186.3Â Security and Authentication Technologies29.3Â 32.8Â 73.5Â 85.1Â Corporate (18.9)(12.8)(54.2)(57.0)Total$75.0Â $79.7Â $198.0Â $214.4Â Interest income0.4Â 0.3Â 1.4Â 0.7Â Interest expense(13.4)(12.8)(35.7) (37.3)Related party interest expenseâ€”Â â€”Â â€”Â (2.5)Miscellaneous income, net1.3Â 0.7Â 1.7Â 3.1Â Income before income taxes$63.3Â $67.9Â $165.4Â $178.4Â (in millions)September 30, 2024December 31, 2023Assets:Crane Payment Innovations$1,203.4Â $1,279.1Â Security and Authentication Technologies1,167.7Â 814.4Â Corporate 39.5Â 35.9Â Total$2,410.6Â $2,129.4Â (in millions)September 30, 2024December 31, 2023Goodwill:Crane Payment Innovations$627.8Â $626.7Â Security and Authentication Technologies337.6Â 214.5Â Total$965.4Â $841.2Â X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue 9 Months Ended Sep. 30, 2024 Revenue from Contract with Customer [Abstract] Â Revenue RevenueDisaggregation of RevenuesThe following table presents net sales disaggregated by product line for each segment:Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Crane Payment InnovationsProducts$190.9Â $189.1Â $557.9Â $574.9Â Services34.0Â 32.5Â 100.4Â 96.4Â Total Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication TechnologiesBanknotes and Security Products$145.4Â $130.1Â $372.9Â $359.6Â Authentication Products and Solutions33.2Â 1.2Â 56.5Â 3.5Â Total Security and Authentication Technologies$178.6Â $131.3Â $429.4Â $363.1Â Net sales$403.5Â $352.9Â $1,087.7Â $1,034.4Â Remaining Performance ObligationsThe transaction price allocated to remaining performance obligations represents the transaction price of firm orders which have not yet been fulfilled. As of SeptemberÂ 30, 2024, our performance obligations were $484.8Â million. We expect to recognize approximately 54% of our remaining performance obligations as revenue in 2024, 38% in 2025 and the balance thereafter.Contract Assets and Contract LiabilitiesContract assets represent unbilled amounts that typically arise from contracts for customized products or contracts for products sold directly to the U.S. government or indirectly to the U.S. government through subcontracts, where revenue recognized using the cost-to-cost method exceeds the amount billed to the customer. Contract assets are assessed for impairment and recorded at their net realizable value. Contract liabilities represent advance payments from customers. Revenue related to contract liabilities is recognized when control is transferred to the customer. We report contract assets, which are included within â€œOther current assetsâ€ in our Unaudited Consolidated and Condensed Balance Sheets, and contract liabilities, which are included within

â€œAccrued liabilitiesâ€ and â€œOther liabilitiesâ€ on our Unaudited Consolidated and Condensed Balance Sheets, on a contract-by-contract net basis at the end of each reporting period. Net contract assets and contract liabilities consisted of the following:(in millions)September 30, 2024December 31, 2023Contract assets$40.1Â $30.3Â Contract liabilities$78.0Â $92.5Â We recognized revenue of $17.3Â million and $65.5Â million during the three-and-nine months ended SeptemberÂ 30, 2024, related to contract liabilities as ofÂ December 31, 2023. X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share 9 Months Ended Sep. 30, 2024 Earnings Per Share [Abstract] Â Earnings Per Share Earnings Per ShareOur basic earnings per share calculations are based on the weighted average number of common shares outstanding during the period. Potentially dilutive securities include outstanding stock options, restricted share units, deferred stock units and performance-based restricted share units that were issued to Crane NXT and SpinCo employees and directors. The effect of potentially dilutive securities is reflected in diluted earnings per common share by application of the treasury method. Diluted earnings per share gives effect to all potentially dilutive common shares outstanding during the period. On April 3, 2023, 56.7Â million shares of our common stock, par value $1.00 per share, were distributed to Holdings stockholders of record as of March 23, 2023. This share amount is utilized for the calculation of basic and diluted earnings per share for periods presented prior to the Separation and such shares are treated as issued and outstanding for purposes of calculating historical earnings per share. For periods prior to the Separation, it is assumed that there are no dilutive equity instruments as there were no Crane NXT stock-based awards outstanding prior to the Separation. The weighted average number of common shares outstanding during the three-and-nine-months ended SeptemberÂ 30, 2023 was based on the weighted average number of common shares after the Separation.Three Months EndedNine Months EndedSeptember 30, September 30, (in millions, except per share data)20242023202420232023Net income attributable to common shareholders$47.1Â $51.9Â $126.5Â $138.8Â Average basic shares outstanding57.2Â 56.8Â 57.156.8Â Effect of dilutive share-based awards0.6Â 0.7Â 0.7Â 0.6Â Average diluted shares outstanding57.8Â 57.5Â 57.8Â 57.4Â Earnings per basic share$0.82Â $0.91Â $2.21Â $2.44Â Earnings per diluted share$0.81Â $0.90Â $2.19Â $2.42Â Stock options, restricted share units, deferred stock units and performance-based restricted share units that were excluded from the calculation of diluted earnings per share because their effect is antiâ€‘dilutive were 0.2Â million and 0.3Â million for the three-and-nine-months ended SeptemberÂ 30, 2024, respectively, and 0.4Â million for the three-and-nine-months ended SeptemberÂ 30, 2023. 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 entire disclosure for earnings per share. + 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/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Changes in Accumulated Other Comprehensive Loss 9 Months Ended Sep. 30, 2024 Equity [Abstract] Â Changes in Accumulated Other Comprehensive Loss Changes in Accumulated Other Comprehensive LossThe table below provides the accumulated balances for each classification of accumulated other comprehensive income (loss), as reflected on our Unaudited Consolidated and Condensed Balance Sheets.(in millions)Pension and Postretirement Benefits (a)Â Currency Translation AdjustmentÂ TotalBalance as of December 31, 2023$3.8Â (122.4)(118.6)Other comprehensive loss before reclassifications(1.2)6.9Â 5.7Â Amounts reclassified from accumulated other comprehensive loss(2.7)â€”Â (2.7)Net period other comprehensive (loss) income(3.9)6.9Â 3.0Â Balance as of September 30, 2024(0.1)(115.5)$(115.6)(a) Net of tax detriment of $1.1 million and $1.5 million as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively.The table below illustrates the amounts reclassified out of each component of accumulated other comprehensive loss for the three-and-nine month periods ended SeptemberÂ 30, 2024, and 2023. Amortization of pension and postretirement components has been recorded within â€œMiscellaneous income, netâ€ on our Unaudited Consolidated and Combined Condensed Statements of Operations.Three Months Ended September 30, Nine Months Ended September 30, (in millions)20242023202420232023Amortization of pension components:Prior service costs(0.2)(0.1)(0.6)(0.5)Net loss0.1Â â€”Â 0.2Â â€”Â Amortization of postretirement components:Prior service costs(0.3)(0.3)(0.7)(0.8)Net gain(0.2)(0.2)(0.6)(0.5)Other(1.4)â€”Â (1.4)â€”Â Total before tax(2.0)(0.6)(3.1)(1.8)Tax impact(0.2)(0.1)(0.4)(0.3)Total reclassifications for the period(1.8)(0.5)(2.7)(1.5) X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract 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 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Pension and Postretirement Benefits 9 Months Ended Sep. 30, 2024 Retirement Benefits [Abstract] Â Pension and Postretirement Benefits Pension and Postretirement BenefitsFor all plans, the components of net periodic (benefit) expense for the three months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)20242023202420232023Service cost$0.5Â $0.5Â $â€”Â $â€”Â Interest cost0.5Â 0.5Â 0.2Â 0.2Â Expected return on plan assets(0.8)(0.8)â€”Â â€”Â Amortization of prior service cost(0.2)(0.1)(0.3)(0.3)Amortization of net loss (gain)0.1Â â€”Â (0.2)(0.2)Other(1.4)â€”Â â€”Â â€”Â Net periodic (benefit) expense (1.3)0.1Â (0.3)(0.3)For all plans, the components of net periodic (benefit) expense for the nine months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)20242023202420232023Service cost$1.6Â $1.4Â $â€”Â $â€”Â Interest cost1.5Â 1.6Â 0.5Â 0.6Â Expected return on plan assets(2.4)(2.4)â€”Â â€”Â Amortization of prior service cost(0.6)(0.5)(0.7)(0.8)Amortization of net loss (gain)0.2Â â€”Â (0.6)(0.5)Other(1.4)â€”Â â€”Â â€”Â Net periodic (benefit) expense(1.1)0.1Â (0.8)(0.7) The components of net periodic benefit, other than the service cost component, are included in â€œMiscellaneous income, netâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. Service cost is recorded within â€œCost of salesâ€ and â€œSelling, general and administrativeâ€ in our Unaudited Consolidated and Combined Condensed Statements of Operations. We expect to contribute the following to our pension and postretirement plans:(in millions)PensionPostretirementExpected contributions in 2024$2.0Â $1.5Â Amounts contributed during the nine months ended SeptemberÂ 30, 2024$1.3Â $1.4Â X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for retirement benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 70 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480794/715-70-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (q) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes 9 Months Ended Sep. 30, 2024 Income Tax Disclosure [Abstract] Â Income Taxes Income Taxes Effective Tax RatesOur quarterly provision for income taxes is measured using an annual effective tax rate, adjusted for discrete items within the periods presented.Our effective tax rates are as follows:Three Months Ended September 30, Nine Months Ended September 30, 202420232024202320232024Effective Tax Rate25.5%23.5%23.5%22.2%Our effective tax rates for the three-and-nine months ended SeptemberÂ 30, 2024 were higher than the prior yearâ€™s comparable periods primarily due to the mix of non-U.S. earnings.Our effective tax rates for the three-and-nine months ended SeptemberÂ 30, 2024 were higher than the statutory U.S. federal tax rate of 21% primarily due to the mix of non-U.S. earnings.The Organization for Economic Co-operation and Development (â€œOECDâ€) has proposed a global minimum tax of 15% of reported profits (â€œPillar 2â€) that has been agreed upon by over 140 member jurisdictions including the United States. Pillar 2 addresses the risks associated with profit shifting to entities in low tax jurisdictions. We have adopted Pillar 2 and the impact of this adoption on our business was approximately $2Â million.The Tax Matters Agreement, among other things, governs our and SpinCoâ€™s respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits (including any taxes imposed that are attributable to the failure of the Distribution and certain related transactions to qualify as a transaction that is tax-free for U.S. federal income tax purposes), tax attributes, the preparation and filing of tax returns, the control of audits and other tax proceedings and other matters regarding taxes. Although enforceable as between the parties, the Tax Matters Agreement will not be binding on the Internal Revenue Service or other tax authorities. As of SeptemberÂ 30, 2024 and December 31, 2023, we had gross unrecognized tax benefits of

$18.2Â million and $19.3Â million, respectively included in â€œOther liabilitiesâ€ in our Unaudited Consolidated and Condensed Balance Sheets. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets 9 Months Ended Sep. 30, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Goodwill and Intangible Assets Goodwill and Intangible AssetsChanges to goodwill are as follows:(in millions) Crane Payment InnovationsSecurity and Authentication TechnologiesTotalBalance as of DecemberÂ 31, 2023$626.7Â $214.5Â $841.2Â Additionsâ€”Â 123.2Â 123.2Â Currency translation1.1Â (0.1)1.0Â Balance as of SeptemberÂ 30, 2024$627.8Â $337.6Â $965.4Â As of SeptemberÂ 30, 2024, we had $440.2 million of net intangible assets, of which $45.5Â million were intangibles with indefinite useful lives. As of DecemberÂ 31, 2023, we had $308.9 million of net intangible assets, of which $45.5Â million were intangibles with indefinite useful lives.Changes to intangible assets are as follows:(in millions)Nine Months Ended September 30, 2024Year Ended DecemberÂ 31, 2023Balance at beginning of period, net of accumulated amortization$308.9Â $344.9Â Additions 163.2Â â€”Â Amortization expense(33.7)(35.9)Currency translation and other1.8Â (0.1)Balance at end of period, net of accumulated amortization$440.2Â $308.9Â A summary of intangible assets are as follows:September 30, 2024December 31, 2023(in millions)WeightedÂ AverageAmortization Period of Finite Lived Assets (in years)GrossAssetAccumulatedAmortizationNetGrossAssetAccumulatedAmortizationNetIntellectual property rights10.8$68.9Â $15.8Â $53.1Â $62.2Â $15.0Â $47.2Â Customer relationships and backlog18.9624.2Â 293.5Â 330.7Â 504.4Â 269.5Â 234.9Â Developed Technology6.966.3Â 25.3Â 41.0Â 26.3Â 21.2Â 5.1Â Other10.073.5Â 58.1Â 15.4Â 73.5Â 51.8Â 21.7Â Total18.0$832.9Â $392.7Â $440.2Â $666.4Â $357.5Â $308.9Â Future amortization expense associated with intangible assets is expected to be:(in millions)Remainder of 2024$13.9Â 202545.8Â 202645.6Â 202743.0Â 202838.8Â 2029 and after207.6Â X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for goodwill and intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Accrued Liabilities 9 Months Ended Sep. 30, 2024 Accrued Liabilities [Abstract] Â Accrued Liabilities Accrued LiabilitiesAccrued liabilities consist of:Â (in millions)September 30,2024December 31,2023Contract liabilities$63.5Â $92.5Â Employee related expenses46.0Â 62.3Â Current lease liabilities10.5Â 7.2Â Accrued interest7.0Â 6.3Â Warranty6.0Â 5.6Â Other50.1Â 36.6Â Total$183.1Â $210.5Â X - DefinitionThe entire disclosure for accounts payable and accrued liabilities at the end of the reporting period. + 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 720 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483384/720-30-45-1Reference 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)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies 9 Months Ended Sep. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies Commitments and Contingencies We regularly review the status of lawsuits, claims and proceedings that have been or may be asserted against us relating to the conduct of our business, including those pertaining to product liability, patent infringement, commercial, employment, employee benefits, environmental and stockholder matters. We record a provision for a liability for such matters when it is considered probable that a liability has been incurred and the amount of the loss can be reasonably estimated. These provisions, if any, are reviewed quarterly and adjusted as additional information becomes available. If either or both criteria are not met, we assess whether there is at least a reasonable possibility that a loss, or additional losses, may have been incurred. If there is a reasonable possibility that a loss or additional loss may have been incurred for such matters, we disclose the estimate of the amount of loss or range of loss, disclose that the amount is immaterial, or disclose that an estimate of loss cannot be made, as applicable. We believe that as of SeptemberÂ 30, 2024, there was no reasonable possibility that a material loss, or any additional material losses, may have been incurred for such matters.On April 3, 2023, Crane NXT and SpinCo entered into a Tax Matters Agreement which, among other things, governs our and SpinCoâ€™s respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits. The agreement specifies the allocation of tax liabilities between us and SpinCo, and we and SpinCo agreed to indemnify each other for any amounts for which they are not responsible. As of SeptemberÂ 30, 2024, there were no amounts owing to SpinCo pursuant to this agreement. The Tax Matters Agreement also specifies allocation of tax liabilities in the event that the Distribution is determined not to be tax-free. We believe that as of SeptemberÂ 30, 2024, there was no reasonable possibility that such a tax liability will be incurred in connection with the Distribution. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Financing Mar. 17, 2023 Debt Disclosure [Abstract] Â Financing FinancingOur debt consisted of the following:(in millions)September 30,2024December 31,2023Term Facility$5.0Â $4.6Â Revolving Facility150.0Â â€”Â Total short-term borrowings (a)$155.0Â $4.6Â Term Facility$95.4Â $98.5Â 6.55% notes due November 2036198.7Â 198.6Â 4.20% notes due March 2048346.7Â 346.6Â Other deferred financing costs associated with credit facilities(2.6)(3.4)Total long-term debt (a)$638.2Â $640.3Â (a) Debt discounts and debt issuance costs totaled $8.5Â million and $10.1Â million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively, and have been netted against the aggregate principal amounts of the related debt in the components of the debt table above, where applicable.Credit Facilities - We are party to a senior secured credit agreement (the â€œCredit Agreementâ€) entered into on March 17, 2023, which provides for (i) a $500Â million, five-year revolving credit facility (the â€œRevolving Facilityâ€) and (ii) a $350Â million, three-year term loan facility (the â€œTerm Facilityâ€), funding under each of which became available in connection with the Separation, upon the satisfaction of customary conditions of facilities of this type. In the nine months ended SeptemberÂ 30, 2024, we drew down $310.5Â million, primarily to fund the OpSec acquisition, and repaid $160.5Â million on our Revolving Facility. The Revolving Facility allows us to borrow, repay and re-borrow funds from time to time prior to the maturity of the Revolving Facility without any penalty or premium, subject to customary borrowing conditions for facilities of this type and the reimbursement of breakage costs. Borrowings under the Term Facility are prepayable without premium or penalty, subject to customary reimbursement of breakage costs. Interest on loans advanced under the Credit Agreement accrues, at our option, at a rate per annum equal to (1) adjusted term Secured Overnight Financing Rate (SOFR) plus a credit spread adjustment of 0.10% for the applicable interest period plus a margin ranging from 1.50% to 2.25% or (2) a base rate plus a margin ranging from 0.50% to 1.25%, in each case, with such margin as determined by the lower of corporate family credit ratings issued by Moodyâ€™s and S&P (the â€œRatingsâ€) and our total net leverage ratio. We are required to pay a fee on undrawn commitments under the Revolving Facility at a rate per annum that ranges from 0.20% to 0.35%, based on the lower of the Ratings and our total net leverage ratio. The Credit Agreement contains customary affirmative and negative covenants for credit facilities of this type, including limitations on our and our subsidiaries with respect to indebtedness, liens, mergers, consolidations, liquidations and dissolutions, sales of all or substantially all assets, transactions with affiliates, investments, hedging arrangements and amendments to our organizational documents or to certain subordinated debt agreements. As of the last day of each fiscal quarter, our total net leverage ratio cannot exceed 3.50 to 1.00 (provided that, at our election, such maximum ratio may be increased to 4.00 to 1.00 for specified periods following our consummation of certain material acquisitions) and our minimum interest coverage ratio must be at least 3.00 to 1.00. The Credit Agreement also includes customary events of default, including failure to pay principal, interest or fees when due, failure to comply with covenants, any representation or warranty made by us or any of our material subsidiaries being false in any material respect, default under certain other material indebtedness, certain insolvency or receivership events affecting us and our material subsidiaries, certain ERISA events, material judgments and a change in control, in each case, subject to cure periods and thresholds where customary. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements 9 Months Ended Sep. 30, 2024 Fair Value Disclosures [Abstract] Â Fair Value Measurements Fair Value MeasurementsAccounting standards define 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. Fair value measurements are to be considered from the perspective of a market participant that holds the asset or owes the liability. The standards also establish a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value.The standards describe three levels of inputs that may be used to measure fair value:Level 1: Quoted prices in active markets for identical or similar assets and liabilities.Level 2: Quoted prices for identical or similar assets and liabilities in markets that are not active or observable inputs other than quoted prices in active markets for identical or similar assets and liabilities. LevelÂ 2 assets and liabilities include over-the-counter derivatives, principally forward foreign exchange contracts, whose value is determined using pricing models with inputs that are generally based on published foreign exchange rates and exchange traded prices, adjusted for other specific inputs that are primarily observable in the market or can be derived principally from or corroborated by observable market data.Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.Valuation TechniqueThe carrying value of our financial assets and liabilities, including cash and cash equivalents, accounts receivable and accounts payable approximate fair value, without being discounted, due to the short periods during which these amounts are outstanding. We are exposed to certain risks related to our ongoing business operations, including market risks related to fluctuation in currency exchange. We use foreign exchange contracts to manage the risk of certain cross-currency business relationships to minimize the impact of currency exchange fluctuations on our earnings and cash flows. We do not hold or issue derivative financial instruments for trading or speculative purposes. Foreign exchange contracts not designated as hedging instruments had a notional value of $70.9Â million as of SeptemberÂ 30, 2024. Our derivative assets and liabilities include foreign exchange contract derivatives that are measured at fair value using internal models based on observable market inputs such as forward rates and interest rates. Based on these inputs, the derivatives are classified within Level 2 of the valuation hierarchy. Such derivative assets of $0.3 million are recorded within â€œAccounts receivableâ€ and derivative liabilities of $0.2 million are recorded within â€œAccrued liabilitiesâ€ on our Consolidated and Condensed Balance Sheets as of SeptemberÂ 30, 2024. We had no such hedging instruments as of DecemberÂ 31, 2023.As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation for awards that will be settled in SpinCoâ€™s shares. The amount of the liability is measured at fair value using Level 1 inputs such as the quoted market price of the underlying companyâ€™s stock. The fair value of the liability was $1.5 million and $1.9 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively.Long-term debt rates currently available to us for debt with similar terms and remaining maturities are used to estimate the fair value for debt issues that are not quoted on an exchange. The estimated fair value of notes due, measured using Level 2 inputs, was $451.4 million and $469.5 million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively. As a result of the OpSec acquisition, we assumed OpSecâ€™s contingent liability related to a prior OpSec acquisition. The amount of the liability is measured at fair value using Level 3 inputs as the fair value is determined by estimating the net present value of the expected cash flows based on the probability of the achievement of the contingent revenue targets. The fair value of the liability is recorded within â€œOther liabilitiesâ€ on our Consolidated and Condensed Balance Sheets and was $1.5Â million as of SeptemberÂ 30, 2024. We had no such contingent liabilities as of December 31, 2023. See Note 3, â€œAcquisitionsâ€ for further details. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of the fair value measurement of assets and liabilities, which includes financial instruments measured at fair value that are classified in shareholders' equity, which may be measured on a recurring or nonrecurring basis. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 820 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/820/tableOfContent + Details Name: us-gaap_FairValueMeasurementInputsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R23.htm IDEA: XBRL DOCUMENT v3.24.3 Restructuring 9 Months Ended Sep. 30, 2024 Restructuring and Related Activities [Abstract] Â Restructuring Restructuring 2024 Restructuring - In the first quarter of 2024, in response to challenging industry conditions, we initiated workforce reductions in CPI, incurring $2.7Â million of cumulative severance charges, net through SeptemberÂ 30, 2024. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the restructuring program in 2025.2022 Restructuring - In the fourth quarter of 2022, in response to economic uncertainty, we initiated workforce reductions in CPI, incurring $6.7Â million of cumulative restructuring charges, net through SeptemberÂ 30, 2024, of which $5.8Â million related to severance and $0.9Â million related to other costs. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the program in 2024. The following table summarizes the accrual balances related to these restructuring charges by program:(in millions)2024 Restructuring2022 RestructuringTotalSeverance:Balance as of DecemberÂ 31, 2023 (a)$â€”Â $0.6Â $0.6Â Expense (b)2.7Â â€”Â 2.7Â Utilization(2.4)(0.4)(2.8)Balance as of SeptemberÂ 30, 2024 (a)$0.3Â $0.2Â $0.5Â (a)Included within â€œAccrued Liabilitiesâ€ in the Unaudited Consolidated and Condensed Balance Sheets.(b)Included within â€œRestructuring charges, netâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. X - ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for restructuring and related activities. Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/420/tableOfContentReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Organization and Basis of Presentation (Policies) 9 Months Ended Sep. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Basis of Presentation Basis of PresentationThe accompanying Unaudited Consolidated and Combined Condensed Financial Statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial reporting and, therefore, reflect all adjustments which are, in the opinion of management, necessary for a fair statement of the results for the interim periods presented. All such adjustments are of a normal recurring nature. These Unaudited Consolidated and Combined Condensed Financial Statements should be read in conjunction with the Crane NXT Consolidated and Combined Financial Statements and Notes to Consolidated and Combined Financial Statements for the year ended December 31, 2023, previously filed on Form 10-K on February 22, 2024. The Business' financial statements for periods prior to the Separation are prepared on a "carve-out" basis, as described below. Basis of Presentation Prior to the SeparationPrior to the Separation, the Business operated as Holdingsâ€™ Payment & Merchandising Technologies (â€œP&MTâ€) segment; consequently, stand-alone financial statements for periods prior to the Separation were not prepared for the Business. The Unaudited Consolidated and Combined Condensed Financial Statements of Operations include all revenues and costs directly attributable to the Business, including costs for facilities, functions and services used by the Business. Prior to the Separation, costs for certain functions and services performed by centralized Holdings organizations were directly charged to the Business based on specific identification when possible or reasonable allocation methods such as net sales, headcount, usage or other allocation methods. The results of operations include allocations of costs for administrative functions and services performed on behalf of the Business by centralized groups within Holdings (see Note 2, â€œRelated Partiesâ€ for a description of the allocation methodologies). All charges and allocations for facilities, functions and services performed by Holdings have been deemed settled in cash by the Business to Holdings in the period in which the cost was recorded in the Unaudited Consolidated and Combined Condensed Statements of Operations. Current and deferred income taxes have been determined based on the stand-alone results of the Business. However, because the Business filed group tax returns as part of Holdings in certain jurisdictions, the Businessâ€™ actual tax balances may differ from those reported. The Businessâ€™ portion of income taxes for certain jurisdictions is deemed to have been settled in the period the related tax expense was recorded.Prior to the Separation, Holdings used a centralized approach to cash management and financing its operations. Accordingly, none of the cash of Holdings has been allocated to the Business in the Unaudited Consolidated and Combined Condensed Financial Statements. However, cash balances primarily associated with certain of our foreign entities that did not participate in Holdingsâ€™ cash management program have been included in the Unaudited Consolidated and Combined Condensed Financial Statements. Transactions between Holdings and the Business are deemed to have been settled immediately through â€œCrane Net Investment.â€ The net effect of the deemed settled transactions is reflected in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows as â€œNet transfers to Craneâ€ within financing activities and in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity as â€œCrane Net Investment.â€ All intercompany accounts and transactions within the Business have been eliminated in the preparation of the Unaudited Consolidated and Combined Condensed Financial Statements. The Unaudited Consolidated and Combined Condensed Financial Statements of the Business include assets and liabilities that have been determined to be specifically identifiable or otherwise attributable to the Business.All allocations and estimates in the Unaudited Consolidated and Combined Condensed Financial Statements are based on assumptions that management believes are reasonable. However, for the periods prior to the Separation, the Unaudited Consolidated and Combined Condensed Financial Statements included herein may not be indicative of the financial position, results of operations and cash flows of the Business in the future, or if the Business had been a separate, stand-alone entity during the periods presented. Due to rounding, numbers presented throughout this report may not add up precisely to totals we provide, and percentages may not precisely reflect the absolute figures. Recent Accounting Pronouncements Recent Accounting PronouncementsIn November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures which intends to improve reportable segment disclosure requirements. The new standard includes new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker (â€œCODMâ€) and included within the reported segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM, and how the CODM uses the reported segment's profit or loss to assess performance and allocate resources. The standard is effective for all public entities for annual periods beginning after December 15, 2023, and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures which intends to improve the transparency of income tax disclosures. The new standard requires public entities to provide greater disaggregation in their rate reconciliation, including new requirements to present reconciling items on a gross basis within specified categories, to disclose both percentages and dollar amounts, and to disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meets a quantitative threshold. The guidance also includes new requirements to provide users of the financial statements with better information on future cash flow prospects. The standard is effective for all public entities for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption permitted for annual financial statements that have not yet been issued. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.The Company considered the applicability and impact of other Accounting Standards Updates issued by the Financial Accounting Standards Board (FASB) and determined them to be either not applicable or are not expected to have a material impact on the Company's Consolidated and Combined Condensed Statements of Operations, Balance Sheets and Cash Flows. Fair Value Measurements Accounting standards define 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. Fair value measurements are to be considered from the perspective of a market participant that holds the asset or owes the liability. The standards also establish a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value.The standards describe three levels of inputs that may be used to measure fair value:Level 1: Quoted prices in active markets for identical or similar assets and liabilities.Level 2: Quoted prices for identical or similar assets and liabilities in markets that are not active or observable inputs other than quoted prices in active markets for identical or similar assets and liabilities. LevelÂ 2 assets and liabilities include over-the-counter derivatives, principally forward foreign exchange contracts, whose value is determined using pricing models with inputs that are generally based on published foreign exchange rates and exchange traded prices, adjusted for other specific inputs that are primarily observable in the market or can be derived principally from or corroborated by observable market data.Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.Valuation TechniqueThe carrying value of our financial assets and liabilities, including cash and cash equivalents, accounts receivable and accounts payable approximate fair value, without being discounted, due to the short periods during which these amounts are outstanding. We are exposed to certain risks related to our ongoing business operations, including market risks related to fluctuation in currency exchange. We use foreign exchange contracts to manage the risk of certain cross-currency business relationships to minimize the impact of currency exchange fluctuations on our earnings and cash flows. We do not hold or issue derivative financial instruments for trading or speculative purposes. X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities. + ReferencesNo definition available. + Details Name: us-gaap_FairValueMeasurementPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy 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 - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions (Tables) 9 Months Ended Sep. 30, 2024 Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Schedule of Business Acquisitions, by Acquisition The following amounts represent the preliminary determination of the fair value of identifiable assets acquired and liabilities assumed from our acquisition ofÂ OpSec. The final determination of the fair value of certain assets and liabilities will be completed within the measurement period as required by ASC 805. Potential adjustments are not expected to be material in relation to the preliminary values presented below:Net assets acquired (in millions)Total current assets$35.7Â Property, plant and equipment17.3Â Other assets12.2Â Intangible assets158.3Â Goodwill123.2Â Total assets acquired$346.7Â Total current liabilities$36.1Â Other liabilities42.2Â Total assumed liabilities$78.3Â Net assets acquired$268.4Â Finite-Lived and Indefinite-Lived Intangible Assets Acquired as Part of Business Combination The amounts allocated

to acquired intangible assets, and their associated weighted-average useful lives which were determined based on the period in which the assets are expected to contribute directly or indirectly to our future cash flows, consist of the following:Intangible Assets (in millions)Intangible Fair ValueWeighted Average Life (in years)Intellectual property rights$4.3Â 9.0Customer relationships115.5Â 19.3Developed technology36.5Â 5.7Backlog2.0Â 0.7Total acquired intangible assets$158.3Â X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of finite-lived and indefinite-lived intangible assets acquired as part of a business combination. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedAndIndefiniteLivedIntangibleAssetsAcquiredAsPartOfBusinessCombinationTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of a material business combination completed during the period, including background, timing, and recognized assets and liabilities. This table does not include leveraged buyouts. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results (Tables) 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Schedule Of Financial Information By Reportable Segment Financial information by reportable segment is set forth below.Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Net sales:Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication Technologies178.6Â 131.3Â 429.4Â 363.1Â Total$403.5Â $352.9Â $1,087.7Â $1,034.4Â Operating profit:Crane Payment Innovations$64.6Â $59.7Â $178.7Â $186.3Â Security and Authentication Technologies29.3Â 32.8Â 73.5Â 85.1Â Corporate (18.9)(12.8)(54.2)(57.0)Total$75.0Â $79.7Â $198.0Â $214.4Â Interest income0.4Â 0.3Â 1.4Â 0.7Â Interest expense(13.4)(12.8)(35.7)(37.3)Related party interest expenseâ€”Â â€”Â â€”Â (2.5)Miscellaneous income, net1.3Â 0.7Â 1.7Â 3.1Â Income before income taxes$63.3Â $67.9Â $165.4Â $178.4Â Reconciliation of Segment Assets to Consolidated Assets (in millions)September 30, 2024December 31, 2023Assets:Crane Payment Innovations$1,203.4Â $1,279.1Â Security and Authentication Technologies1,167.7Â 814.4Â Corporate 39.5Â 35.9Â Total$2,410.6Â $2,129.4Â Schedule Of Goodwill By Segment (in millions)September 30, 2024December 31, 2023Goodwill:Crane Payment Innovations$627.8Â $626.7Â Security and Authentication Technologies337.6Â 214.5Â Total$965.4Â $841.2Â X - DefinitionSchedule Of Goodwill By Segment + ReferencesNo definition available. + Details Name: cxt_ScheduleOfGoodwillBySegmentTableTextBlock Namespace Prefix: cxt_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of all significant reconciling items in the reconciliation of total assets from reportable segments to the entity's consolidated assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ReconciliationOfAssetsFromSegmentToConsolidatedTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue (Tables) 9 Months Ended Sep. 30, 2024 Revenue from Contract with Customer [Abstract] Â Net Sales Disaggregated by Product Line The following table presents net sales disaggregated by product line for each segment:Three Months EndedNine Months EndedSeptember 30, September 30, (in millions)2024202320242023Crane Payment InnovationsProducts$190.9Â $189.1Â $557.9Â $574.9Â Services34.0Â 32.5Â 100.4Â 96.4Â Total Crane Payment Innovations$224.9Â $221.6Â $658.3Â $671.3Â Security and Authentication TechnologiesBanknotes and Security Products$145.4Â $130.1Â $372.9Â $359.6Â Authentication Products and Solutions33.2Â 1.2Â 56.5Â 3.5Â Total Security and Authentication Technologies$178.6Â $131.3Â $429.4Â $363.1Â Net sales$403.5Â $352.9Â $1,087.7Â $1,034.4Â Net Contract Assets and Contract Liabilities Net contract assets and contract liabilities consisted of the following:(in millions)September 30, 2024December 31, 2023Contract assets$40.1Â $30.3Â Contract liabilities$78.0Â $92.5Â X - DefinitionTabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of 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 XML 39 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share (Tables) 9 Months Ended Sep. 30, 2024 Earnings Per Share [Abstract] Â Computation of Basic and Diluted Earnings per Share Three Months EndedNine Months EndedSeptember 30, September 30, (in millions, except per share data)2024202320242023Net income attributable to common shareholders$47.1Â $51.9Â $126.5Â $138.8Â Average basic shares outstanding57.2Â 56.8Â 57.156.8Â Effect of dilutive share-based awards0.6Â 0.7Â 0.7Â 0.6Â Average diluted shares outstanding57.8Â 57.5Â 57.8Â 57.4Â Earnings per basic share$0.82Â $0.91Â $2.21Â $2.44Â Earnings per diluted share$0.81Â $0.90Â $2.19Â $2.42Â X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Changes in Accumulated Other Comprehensive Loss (Tables) 9 Months Ended Sep. 30, 2024 Equity [Abstract] Â Classification Of Accumulated Other Comprehensive Income Reflected On Consolidated Balance Sheets The table below provides the accumulated balances for each classification of accumulated other comprehensive income (loss), as reflected on our Unaudited Consolidated and Condensed Balance Sheets.(in millions)Pension and Postretirement Benefits (a)Â Currency Translation AdjustmentÂ TotalBalance as of December 31, 2023$3.8Â (122.4)(118.6)Other comprehensive loss before reclassifications(1.2)6.9Â 5.7Â Amounts reclassified from accumulated other comprehensive loss(2.7)â€”Â (2.7)Net period other comprehensive (loss) income(3.9)6.9Â 3.0Â Balance as of September 30, 2024(0.1)(115.5)$(115.6)(a) Net of tax detriment of $1.1 million and $1.5 million as of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Amounts Reclassified out of each Component of AOCI The table below illustrates the amounts reclassified out of each component of accumulated other comprehensive loss for the three-and-nine month periods ended SeptemberÂ 30, 2024, and 2023. Amortization of pension and postretirement components has been recorded within â€œMiscellaneous income, netâ€ on our Unaudited Consolidated and Combined Condensed Statements of Operations.Three Months Ended September 30, Nine Months Ended September 30, (in millions)2024202320242023Amortization of pension components:Prior service costs(0.2)(0.1)(0.6)(0.5)Net loss0.1Â â€”Â 0.2Â â€”Â Amortization of postretirement components:Prior service costs(0.3)(0.3)(0.7)(0.8)Net gain(0.2)(0.2)(0.6)(0.5)Other(1.4)â€”Â (1.4)â€”Â Total before tax(2.0)(0.6)(3.1)(1.8)Tax impact(0.2)(0.1)(0.4)(0.3)Total reclassifications for the period(1.8)(0.5)(2.7)(1.5) X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about items reclassified out of accumulated other comprehensive income (loss). + ReferencesNo definition available. + Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Pension and Postretirement Benefits (Tables) 9 Months Ended Sep. 30, 2024 Retirement Benefits [Abstract] Â Components of Net Periodic Benefit For all plans, the components of net periodic (benefit) expense for the three months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)2024202320242023Service cost$0.5Â $0.5Â â€”Â Â â€”Â Interest cost0.5Â 0.5Â 0.2Â 0.2Â Expected return on plan assets(0.8)(0.8)â€”Â â€”Â Amortization of prior service cost(0.2)(0.1)(0.3)(0.3)Amortization of net loss (gain)0.1Â â€”Â (0.2)(0.2)Other(1.4)â€”Â â€”Â â€”Â Net periodic (benefit) expense (1.3)0.1Â (0.3)(0.3)For all plans, the components of net periodic (benefit) expense for the nine months ended SeptemberÂ 30, 2024, and 2023 are as follows:PensionPostretirement(in millions)2024202320242023Service cost$1.6Â $1.4Â â€”Â Â â€”Â Interest cost1.5Â 1.6Â 0.5Â 0.6Â Expected return on plan assets(2.4)(2.4)â€”Â â€”Â Amortization of prior service cost(0.6)(0.5)(0.7)(0.8)Amortization of net loss (gain)0.2Â â€”Â (0.6)(0.5)Other(1.4)â€”Â â€”Â â€”Â Net periodic (benefit) expense(1.1)0.1Â (0.8)(0.7) Expected Contributions to Pension and Postretirement Plans We expect to contribute the following to our pension and postretirement plans:(in millions)PensionPostretirementExpected contributions in 2024$2.0Â $1.5Â Amounts contributed during the nine months ended SeptemberÂ 30, 2024$1.3Â $1.4Â X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of one or more of the entity's defined benefit pension plans or one or more other defined benefit postretirement plans, separately for pension plans and other postretirement benefit plans including the entity's schedule of fair value of plan assets for defined benefit or other postretirement plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 20 -Topic 715 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-4Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-2 + Details Name: us-gaap_ScheduleOfDefinedBenefitPlansDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 715 -SubTopic 20 -Subparagraph (h) -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_ScheduleOfNetBenefitCostsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes (Tables) 9 Months Ended Sep. 30, 2024 Income Tax Disclosure [Abstract] Â Schedule of Effective Tax Rates Our effective tax rates are as follows:Three Months Ended September 30, Nine Months Ended September 30, 20242023202420232023Effective Tax Rate25.5%23.5%23.5%22.2% X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the reconciliation using percentage or dollar amounts of the reported amount of income tax expense attributable to continuing operations for the year to the amount of income tax expense that would result from applying domestic federal statutory tax rates to pretax income from continuing operations. + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12 + Details Name: us-gaap_ScheduleOfEffectiveIncomeTaxRateReconciliationTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Tables) 9 Months Ended Sep. 30, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Changes to Goodwill Changes to goodwill are as follows:(in millions) Crane Payment InnovationsSecurity and Authentication TechnologiesTotalBalance as of DecemberÂ 31, 2023$626.7Â $214.5Â $841.2Â Additionsâ€”Â 123.2Â 123.2Â Currency translation1.1Â (0.1)1.0Â Balance as of SeptemberÂ 30, 2024$627.8Â $337.6Â $965.4Â Summary of Intangible Assets Changes to intangible assets are as follows:(in millions)Nine Months Ended September 30, 2024Year Ended DecemberÂ 31, 2023Balance at beginning of period, net of accumulated amortization$308.9Â $344.9Â Additions 163.2Â â€”Â Amortization expense(33.7)(35.9)Currency translation and other1.8Â (0.1)Balance at end of period, net of accumulated amortization$440.2Â $308.9Â A summary of intangible assets are as follows:September 30, 2024December 31, 2023(in millions)WeightedÂ AverageAmortization Period of Finite Lived Assets (in years)GrossAssetAccumulatedAmortizationNetGrossAssetAccumulatedAmortizationNetIntellectual property rights10.8$68.9Â $15.8Â $53.1Â $62.2Â $15.0Â $47.2Â Customer relationships and backlog18.9624.2Â 293.5Â 330.7Â 504.4Â 269.5Â 234.9Â Developed Technology6.966.3Â 25.3Â 41.0Â 26.3Â 21.2Â 5.1Â Other10.073.5Â 58.1Â 15.4Â 73.5Â 51.8Â 21.7Â Total18.0$832.9Â $392.7Â $440.2Â $666.4Â $357.5Â $308.9Â Intangible Assets Future Amortization Expense Future amortization expense associated with intangible assets is expected to be:(in millions)Remainder of 2024$13.9Â 202545.8Â 202645.6Â 202743.0Â 202838.8Â 2029 and after207.6Â X - DefinitionSchedule of Finite-Lived and Indefinite-Lived Intangible Assets + ReferencesNo definition available. + Details Name: cxt_ScheduleOfFiniteLivedAndIndefiniteLivedIntangibleAssetsTableTextBlock Namespace Prefix: cxt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -

ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amount of amortization expense expected to be recorded in succeeding fiscal years for finite-lived intangible assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Accrued Liabilities (Tables) 9 Months Ended Sep. 30, 2024 Accrued Liabilities [Abstract] Â Schedule Of Accrued Liabilities Accrued liabilities consist of:Â (in millions)September 30,2024December 31,2023Contract liabilities$63.5Â $92.5Â Employee related expenses46.0Â 62.3Â Current lease liabilities10.5Â 7.2Â Accrued interest7.0Â 6.3Â Warranty6.0Â 5.6Â Other50.1Â 36.6Â Total$183.1Â $210.5Â X - ReferencesNo definition available. + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Financing (Tables) 9 Months Ended Sep. 30, 2024 Debt Disclosure [Abstract] Â Components Of Debt Our debt consisted of the following:(in millions)September 30,2024December 31,2023Term Facility$5.0Â $4.6Â Revolving Facility150.0Â â€”Â Total short-term borrowings (a)$155.0Â $4.6Â Term Facility$95.4Â $98.5Â 6.55% notes due November 2036198.7Â 198.6Â 4.20% notes due March 2048346.7Â 346.6Â Other deferred financing costs associated with credit facilities(2.6)(3.4)Total long-term debt (a)$638.2Â $640.3Â (a) Debt discounts and debt issuance costs totaled $8.5Â million and $10.1Â million as of SeptemberÂ 30, 2024, and DecemberÂ 31, 2023, respectively, and have been netted against the aggregate principal amounts of the related debt in the components of the debt table above, where applicable. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information pertaining to short-term and long-debt instruments or arrangements, including but not limited to identification of terms, features, collateral requirements and other information necessary to a fair presentation. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Restructuring (Tables) 9 Months Ended Sep. 30, 2024 Restructuring and Related Activities [Abstract] Â Restructuring Program Accrual Balance Reconciliation The following table summarizes the accrual balances related to these restructuring charges by program:(in millions)2024 Restructuring2022 RestructuringTotalSeverance:Balance as of DecemberÂ 31, 2023 (a)$â€”Â $0.6Â $0.6Â Expense (b)2.7Â â€”Â 2.7Â Utilization(2.4)(0.4)(2.8)Balance as of SeptemberÂ 30, 2024 (a)$0.3Â $0.2Â $0.5Â (a)Included within â€œAccrued Liabilitiesâ€ in the Unaudited Consolidated and Condensed Balance Sheets.(b)Included within â€œRestructuring charges, netâ€ in the Unaudited Consolidated and Combined Condensed Statements of Operations. X - ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 420 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_ScheduleOfRestructuringAndRelatedCostsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Organization and Basis of Presentation (Details) $ in Millions 9 Months Ended Sep. 30, 2024 USD ($) segment Dec. 31, 2023 USD ($) Line of Credit Facility [Line Items] Â Â Number of reportable segments | segment 2 Â Performance-based RSUs Â Â Line of Credit Facility [Line Items] Â Â Liability for modification of performance-based RSUs | $ $ 1.5 $ 1.9 X - DefinitionShare-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Modification Liability + ReferencesNo definition available. + Details Name: cxt_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsModificationLiability Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 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/2009/role/commonPracticeRef -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/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_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - Details Name: us-gaap_AwardTypeAxis=cxt_PerformanceBasedRestrictedShareUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Related Parties (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Related Party Transaction [Line Items] Â Â Â Â Â Selling, general and administrative expenses $ 96.3 $ 85.8 $ 283.9 $ 274.2 Â Net outstanding payables 108.4 Â 108.4 Â $ 106.5 Net outstanding receivables 215.2 Â 215.2 Â 214.9 Related Party Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Interest expense Â Â Â 2.5 Â Related Party | Centralized Cost Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Selling, general and administrative expenses Â 13.5 Â Â Â Related Party | Spinoff Transaction Costs Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Selling, general and administrative expenses Â $ 2.7 Â $ 19.7 Â Related Party | SpinCo | Transition Services Agreement Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Net outstanding payables 0.1 Â 0.1 Â Â Net outstanding receivables Â Â Â Â 0.3 Related Party | SpinCo | Tax Matters Agreement Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Net outstanding receivables $ 6.5 Â $ 6.5 Â $ 4.5 X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - 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 - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=cxt_CentralizedCostMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=cxt_SpinoffTransactionCostsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=cxt_SpinCoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=cxt_TransitionServicesAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=cxt_TaxMattersAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions - Narrative (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended May 03, 2024 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Business Acquisition [Line Items] Â Â Â Â Â Â Amount paid, net of cash acquired Â Â Â $ 269.9 $ 0.0 Â Contingent acquisition liability Â $ 1.5 Â 1.5 Â $ 0.0 Pro forma net sales Â 403.5 $ 381.8 1,132.9 1,119.9 Â Pro forma net income Â 50.9 $ 50.0 139.7 $ 117.5 Â Acquisition-related and integration charges Â $ 6.1 Â $ 16.1 Â Â OpSec Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Cash contributions received $ 270.0 Â Â Â Â Â Amount paid, net of cash acquired 269.8 Â Â Â Â Â Debt instrument, face amount 210.0 Â Â Â Â Â Contingent acquisition liability 1.5 Â Â Â Â Â OpSec | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Contingent acquisition liability $ 2.2 Â Â Â Â Â Intellectual property rights Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 9 years Â Â Â Â Â Intellectual property rights | OpSec Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 9 years Â Â Â Â Â Developed technology | Minimum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â

Â Weighted Average Life (in years) 3 years Â Â Â Â Â Developed technology | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 6 years Â Â Â Â Â Developed technology | OpSec Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Weighted Average Life (in years) 5 years 8 months 12 days Â Â Â Â Â Customer relationships | Minimum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 16 years Â Â Â Â Â Customer relationships | Maximum Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 20 years Â Â Â Â Â Customer relationships | OpSec Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Weighted Average Life (in years) 19 years 3 months 18 days Â Â Â Â Â X - DefinitionWeighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma net Income or Loss for the period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCosts incurred to effect a business combination which have been expensed during the period. Such costs could include business integration costs, systems integration and conversion costs, and severance and other employee-related costs. + ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationIntegrationRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of liability arising from an inherited contingency (as defined) which has been 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_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedContingentLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=cxt_OpSecSecurityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_IntellectualPropertyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember 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: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions - Fair Value of Assets Acquired and Liabilities Assumed (Details) - USD ($) $ in Millions Sep. 30, 2024 May 03, 2024 Dec. 31, 2023 Business Acquisition [Line Items] Â Â Â Goodwill $ 965.4 Â $ 841.2 OpSec Â Â Â Business Acquisition [Line Items] Â Â Â Total current assets Â $ 35.7 Â Property, plant and equipment Â 17.3 Â Other assets Â 12.2 Â Intangible assets Â 158.3 Â Goodwill Â 123.2 Â Total assets acquired Â 346.7 Â Total current liabilities Â 36.1 Â Other liabilities Â 42.2 Â Total assumed liabilities Â 78.3 Â Net assets acquired Â $ 268.4 Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of assets acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities due within one year or within the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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. + 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_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities due after one year or the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of other assets expected to be realized or consumed after one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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=cxt_OpSecSecurityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions - Acquired Intangible Assets and Weighted Average Useful Life (Details) $ in Millions May 03, 2024 USD ($) OpSec Â Business Acquisition [Line Items] Â Intangible Fair Value $ 158.3 Intellectual property rights Â Business Acquisition [Line Items] Â Weighted Average Life (in years) 9 years Intellectual property rights | OpSec Â Business Acquisition [Line Items] Â Intangible Fair Value $ 4.3 Weighted Average Life (in years) 9 years Customer relationships | OpSec Â Business Acquisition [Line Items] Â Intangible Fair Value $ 115.5 Weighted Average Life (in years) 19 years 3 months 18 days Developed technology | OpSec Â Business Acquisition [Line Items] Â Intangible Fair Value $ 36.5 Weighted Average Life (in years) 5 years 8 months 12 days Backlog | OpSec Â Business Acquisition [Line Items] Â Intangible Fair Value $ 2.0 Weighted Average Life (in years) 8 months 12 days X - DefinitionWeighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=cxt_OpSecSecurityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_IntellectualPropertyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OrderOrProductionBackMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results (Narrative) (Details) 9 Months Ended Sep. 30, 2024 segment Segment Reporting [Abstract] Â Number of reportable segments 2 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 - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results (Schedule Of Financial Information By Reportable Segment) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Segment Reporting Information [Line Items] Â Â Â Â Â Net sales $ 403.5 $ 352.9 $ 1,087.7 $ 1,034.4 Operating profit: 75.0 79.7 198.0 214.4 Interest income 0.4 0.3 1.4 0.7 Miscellaneous income, net (1.3) 0.7 1.7 3.1 Income before income taxes 63.3 67.9 165.4 178.4 Related Party Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Interest expense Â Â Â (2.5) Corporate Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Operating profit: (18.9) (12.8) (54.2) (57.0) Crane Payment Innovations Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net sales 224.9 221.6 658.3 671.3 Crane Payment Innovations | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Operating profit: 64.6 59.7 178.7 186.3 Security and Authentication Technologies Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net sales 178.6 131.3 429.4 363.1 Security and Authentication Technologies | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Operating profit: $ 29.3 $ 32.8 $ 73.5 $ 85.1 X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 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/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, 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 - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_CranePaymentInnovationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_SecurityAndAuthenticationTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results (Reconciliation of Segment Assets to Consolidated Assets) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Segment Reporting, Asset Reconciling Item [Line Items] Â Â Assets $ 2,410.6 $ 2,129.4 Corporate Â Â Segment Reporting, Asset Reconciling Item [Line Items] Â Â Assets 39.5 35.9 Crane Payment Innovations | Operating Segments Â Â Segment Reporting, Asset Reconciling Item [Line Items] Â Â Assets 1,203.4 1,279.1 Security and Authentication Technologies | Operating Segments Â Â Segment Reporting, Asset Reconciling Item [Line Items] Â Â Assets $ 1,167.7 $ 814.4 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 - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAssetReconcilingItemLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_CranePaymentInnovationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_SecurityAndAuthenticationTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Results (Schedule Of Goodwill By Segment) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Segment Reporting Information [Line Items] Â Â Goodwill $ 965.4 $ 841.2 Crane Payment Innovations Â Â Segment Reporting Information [Line Items] Â Â Goodwill 627.8 626.7 Security and Authentication Technologies Â Â Segment Reporting Information [Line Items] Â Â Goodwill $ 337.6 $ 214.5 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 - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_CranePaymentInnovationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_SecurityAndAuthenticationTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue (Disaggregation of Revenue) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Disaggregation of Revenue [Line Items] Â Â Â Â Net sales $ 403.5 $ 352.9 $ 1,087.7 $ 1,034.4 Crane Payment Innovations Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales 224.9 221.6 658.3 671.3 Security and Authentication Technologies Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales 178.6 131.3 429.4 363.1 Products | Crane Payment Innovations Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales 190.9 189.1 557.9 574.9 Services | Crane Payment Innovations Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales 34.0 32.5 100.4 96.4 Banknotes and Security Products | Security and Authentication Technologies Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales 145.4 130.1 372.9 359.6 Authentication Products and Solutions | Security and Authentication Technologies Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Net sales $ 33.2 $ 1.2 $ 56.5 $ 3.5 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, 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: us-gaap_StatementBusinessSegmentsAxis=cxt_CranePaymentInnovationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_SecurityAndAuthenticationTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=cxt_BanknotesAndSecurityProductsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=cxt_AuthenticationProductsAndSolutionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue (Narrative) (Details) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 USD ($) Sep. 30, 2024 USD ($) Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Â Remaining performance obligation, amount $ 484.8 $ 484.8 Revenue recognized related to contract liabilities $ 17.3 $ 65.5 Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2024-07-01 Â Â Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Â Remaining performance obligation, percentage 54.00% 54.00% Remaining performance obligation, expected timing of satisfaction, period 6 months 6 months Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2025-01-01 Â Â Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Â Remaining performance obligation, percentage 38.00% 38.00% Remaining performance obligation, expected timing of satisfaction, period 1 year 1 year Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2026-01-01 Â Â Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Â Remaining performance obligation, expected timing of satisfaction, period 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 transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPeriod in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one

year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionPercentage of remaining performance obligation to total remaining performance obligation not recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2024-07-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2025-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2026-01-01 Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue (Contract Assets and Contract Liabilities) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Revenue from Contract with Customer [Abstract] Â Â Contract assets $ 40.1 $ 30.3 Contract liabilities $ 78.0 $ 92.5 X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share (Narrative) (Details) - $ / shares shares in Millions 3 Months Ended 9 Months Ended Apr. 03, 2023 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Dec. 31, 2023 Earnings Per Share [Abstract] Â Â Â Â Â Common stock distributions (in shares) 56.7 Â Â Â Â Common stock, par value (in dollars per share) $ 1.00 $ 1.00 Â $ 1.00 $ 1.00 Average options excluded from computation of diluted earnings per share Â 0.2 0.4 0.3 Â 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 - DefinitionNumber of shares of common stock issued as dividends during the period. Excludes stock splits. + 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_CommonStockDividendsShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration 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 - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share (Computation Of Basic and Diluted Earnings Per Share) (Details) - USD ($) $ / shares in Units, shares in Millions, $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Jun. 30, 2024 Mar. 31, 2024 Sep. 30, 2023 Jun. 30, 2023 Mar. 31, 2023 Sep. 30, 2024 Sep. 30, 2023 Earnings Per Share [Abstract] Â Â Â Â Â Â Â Â Net income attributable to common shareholders $ 47.1 $ 41.6 $ 37.8 $ 51.9 $ 43.2 $ 43.7 $ 126.5 $ 138.8 Average basic shares outstanding (in shares) 57.2 Â Â 56.8 Â Â 57.1 56.8 Effect of dilutive share-based awards (in shares) 0.6 Â Â 0.7 Â Â 0.7 0.6 Average diluted shares outstanding (in shares) 57.8 Â Â 57.5 Â Â 57.8 57.4 Earnings per basic share (in dollars per share) $ 0.82 Â Â $ 0.91 Â Â $ 2.21 $ 2.44 Earnings per diluted share (in dollars per share) $ 0.81 Â Â $ 0.90 Â Â $ 2.19 $ 2.42 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 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-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 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-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 - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) 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10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB 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http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Changes in Accumulated Other Comprehensive Loss (Classification Of Accumulated Other Comprehensive Income Reflected On Consolidated Balance Sheets) (Details) - USD ($) $ in Millions 6 Months Ended 9 Months Ended Jun. 30, 2024 Sep. 30, 2024 AOCI Attributable to Parent, Net of Tax [Roll Forward] Â Â Beginning balance $ 964.0 $ 964.0 Ending balance 989.8 1,070.7 Tax detriment 1.5 1.1 Pension and Postretirement Benefits Â Â AOCI Attributable to Parent, Net of Tax [Roll Forward] Â Â Beginning balance 3.8 3.8 Other comprehensive loss before reclassifications Â (1.2) Amounts reclassified from accumulated other comprehensive loss Â (2.7) Net period other comprehensive (loss) income Â (3.9) Ending balance Â (0.1) Currency Translation Adjustment Â Â AOCI Attributable to Parent, Net of Tax [Roll Forward] Â Â Beginning balance (122.4) (122.4) Other comprehensive loss before reclassifications Â 6.9 Amounts reclassified from accumulated other comprehensive loss Â 0.0 Net period other comprehensive (loss) income Â 6.9 Ending balance Â (115.5) Total Â Â AOCI Attributable to Parent, Net of Tax [Roll Forward] Â Â Beginning balance (118.6) (118.6) Other comprehensive loss before reclassifications Â 5.7 Amounts reclassified from accumulated other comprehensive loss Â (2.7) Net period other comprehensive (loss) income Â 3.0 Ending balance $ (154.8) $ (115.6) X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_AOCIAttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tax expense (benefit) allocated to other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossTaxPortionAttributableToParent1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedTranslationAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Changes in Accumulated Other Comprehensive Loss (Details of Accumulated Other Comprehensive Income Components) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Jun. 30, 2024 Mar. 31, 2024 Sep. 30, 2023 Jun. 30, 2023 Mar. 31, 2023 Sep. 30, 2024 Sep. 30, 2023 Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Amortization of pension and postretirement components $ (1.3) Â Â $ 0.7 Â Â $ 1.7 $ 3.1 Total before tax 63.3 Â Â 67.9 Â Â 165.4 178.4 Tax impact 16.2 Â Â 16.0 Â Â 38.9 39.6 Net income attributable to common shareholders 47.1 $ 41.6 $ 37.8 51.9 $ 43.2 $ 43.7 126.5 138.8 Reclassification out of Accumulated Other Comprehensive Income | Pension and Postretirement Benefits Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Total before tax (2.0) Â Â (0.6) Â Â (3.1) (1.8) Tax impact (0.2) Â Â (0.1) Â Â (0.4) (0.3) Net income attributable to common shareholders (1.8) Â Â (0.5) Â Â (2.7) (1.5) Pension Plan [Member] Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Other 1.4 Â Â Â Â Â Â 1.4 Â Pension Plan [Member] | Reclassification out of Accumulated Other Comprehensive Income | Prior service costs Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Amortization of pension and postretirement components (0.2) Â Â (0.1) Â Â (0.6) (0.5) Pension Plan [Member] | Reclassification out of Accumulated Other Comprehensive Income | Net gain (loss) Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Amortization of pension and postretirement components 0.1 Â Â 0.0 Â Â 0.2 0.0 Postretirement | Reclassification out of Accumulated Other Comprehensive Income | Prior

service costs Â Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Â Amortization of pension and postretirement components (0.3) Â Â (0.3) Â Â (0.7) (0.8) Postretirement | Reclassification out of Accumulated Other Comprehensive Income | Net gain (loss) Â Â Â Â Â Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Â Â Â Â Â Â Â Â Â Amortization of pension and postretirement components (0.2) Â Â $ (0.2) Â Â (0.6) $ (0.5) Other $ (1.4) Â Â Â Â Â Â Â $ (1.4) Â X - DefinitionOther + ReferencesNo definition available. + Details Name: cxt_Other Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6 + Details Name: us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeOnDerivativesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis=us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentNetPriorServiceIncludingPortionAttributableToNoncontrollingInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentNetGainLossIncludingPortionAttributableToNoncontrollingInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Pension and Postretirement Benefits (Components of Net Periodic Benefit) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Postretirement Â Â Â Â Defined Benefit Plan Disclosure [Line Items] Â Â Â Â Service cost $ 0.0 $ 0.0 $ 0.0 $ 0.0 Interest cost 0.2 0.2 0.5 0.6 Expected return on plan assets 0.0 0.0 0.0 0.0 Amortization of prior service cost (0.3) (0.3) (0.7) (0.8) Amortization of net loss (gain) (0.2) (0.2) (0.6) (0.5) Net periodic (benefit) expense (0.3) (0.3) (0.8) (0.7) Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Â Â Â Â Defined Benefit Plan, Amortization of Gain (Loss) 0.2 0.2 0.6 0.5 Pension Plan [Member] Â Â Â Â Defined Benefit Plan Disclosure [Line Items] Â Â Â Â Service cost 0.5 0.5 1.6 1.4 Interest cost 0.5 0.5 1.5 1.6 Expected return on plan assets (0.8) (0.8) (2.4) (2.4) Amortization of prior service cost (0.2) (0.1) (0.6) (0.5) Amortization of net loss (gain) 0.1 0.0 0.2 0.0 Net periodic (benefit) expense (1.3) 0.1 (1.1) 0.1 Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Â Â Â Â Defined Benefit Plan, Amortization of Gain (Loss) (0.1) $ 0.0 (0.2) $ 0.0 Other $ 1.4 Â $ 1.4 Â X - DefinitionOther + ReferencesNo definition available. + Details Name: cxt_Other Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) recognized in net periodic benefit (cost) credit of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -

Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_DefinedBenefitPlanDisclosureLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanInterestCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net periodic benefit cost (credit) for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanServiceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_DefinedBenefitPlansAndOtherPostretirementBenefitPlansTableTextBlockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Pension and Postretirement Benefits (Expected Contributions to Pension and Postretirement Plans) (Details) $ in Millions 9 Months Ended Sep. 30, 2024 USD ($) Pension Plan [Member] Â Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Â Expected contributions in 2024 $ 2.0 Amounts contributed during the nine months ended SeptemberÂ 30, 2024 1.3 Postretirement Â Defined Benefit Plans and Other Postretirement Benefit Plans Table Text Block [Line Items] Â Expected contributions in 2024 1.5 Amounts contributed during the nine months ended SeptemberÂ 30, 2024 $ 1.4 X - DefinitionAmount of contribution received by defined benefit plan from employer which increases plan assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanContributionsByEmployer Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of contributions received and expected to be received by defined benefit plan from employer in current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedFutureEmployerContributionsCurrentFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_DefinedBenefitPlansAndOtherPostretirementBenefitPlansTableTextBlockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Income Tax Disclosure [Abstract] Â Â Â Â Â Effective Tax Rate 25.50% 23.50% 23.50% 22.20% Â Pillar 2 adoption expense Â Â $ 2.0 Â Â Gross unrecognized tax benefits $ 18.2 Â $ 18.2 Â $ 19.3 X - DefinitionOECD Pillar Two Adoption Expense + ReferencesNo definition available. + Details Name: cxt_OECDPillarTwoAdoptionExpense Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of unrecognized tax benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 217 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-217Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-10B + Details Name: us-gaap_UnrecognizedTaxBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Changes to Goodwill) (Details) $ in Millions 9 Months Ended Sep. 30, 2024 USD ($) Goodwill [Roll Forward] Â Beginning balance $ 841.2 Additions 123.2 Currency translation 1.0 Ending balance 965.4 Crane Payment Innovations Â Goodwill [Roll Forward] Â Beginning balance 626.7 Additions 0.0 Currency translation 1.1 Ending balance 627.8 Security and Authentication Technologies Â Goodwill [Roll Forward] Â Beginning balance 214.5 Additions 123.2 Currency translation (0.1) Ending balance $ 337.6 X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillAcquiredDuringPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of foreign currency translation gain (loss) which increases (decreases) asset representing future economic benefit from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_GoodwillRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_CranePaymentInnovationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=cxt_SecurityAndAuthenticationTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Narrative) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Dec. 31, 2022 Goodwill and Intangible Assets Disclosure [Abstract]

Â Â Â Net intangible assets $ 440.2 $ 308.9 $ 344.9 Intangibles with indefinite useful lives $ 45.5 $ 45.5 Â X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefiniteLivedIntangibleAssetsExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 68 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Changes to Intangible Assets) (Details) - USD ($) $ in Millions 9 Months Ended 12 Months Ended Sep. 30, 2024 Dec. 31, 2023 Finite-Lived and Indefinite-Lived Intangible Assets [Roll Forward] Â Â Balance at beginning of period, net of accumulated amortization $ 308.9 $ 344.9 Additions 163.2 0.0 Amortization expense (33.7) (35.9) Currency translation and other 1.8 (0.1) Balance at end of period, net of accumulated amortization $ 440.2 $ 308.9 X - DefinitionFinite-Lived and Indefinite-Lived Intangible Assets, Foreign Currency Translation Gain (Loss) + ReferencesNo definition available. + Details Name: cxt_FiniteLivedAndIndefiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFinite-Lived and Indefinite-Lived Intangible Assets + ReferencesNo definition available. + Details Name: cxt_FiniteLivedAndIndefiniteLivedIntangibleAssetsRollForward Namespace Prefix: cxt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase in assets, excluding financial assets and goodwill, lacking physical substance with an indefinite life or definite life, from an acquisition. + ReferencesNo definition available. + Details Name: cxt_FiniteandIndefinitelivedintangibleassetsacquired Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 69 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Summary Of Intangible Assets) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Dec. 31, 2022 Acquired Finite-Lived Intangible Assets [Line Items] Â Â Â WeightedÂ Average Amortization Period of Finite Lived Assets (in years) 18 years Â Â Gross Asset $ 832.9 $ 666.4 Â Accumulated Amortization 392.7 357.5 Â Net $ 440.2 308.9 $ 344.9 Intellectual property rights Â Â Â Acquired Finite-Lived Intangible Assets [Line Items] Â Â Â WeightedÂ Average Amortization Period of Finite Lived Assets (in years) 10 years 9 months 18 days Â Â Gross Asset $ 68.9 62.2 Â Accumulated Amortization 15.8 15.0 Â Net $ 53.1 47.2 Â Customer relationships and backlog Â Â Â Acquired Finite-Lived Intangible Assets [Line Items] Â Â Â WeightedÂ Average Amortization Period of Finite Lived Assets (in years) 18 years 10 months 24 days Â Â Gross Asset $ 624.2 504.4 Â Accumulated Amortization 293.5 269.5 Â Net $ 330.7 234.9 Â Developed technology Â Â Â Acquired Finite-Lived Intangible Assets [Line Items] Â Â Â WeightedÂ Average Amortization Period of Finite Lived Assets (in years) 6 years 10 months 24 days Â Â Gross Asset $ 66.3 26.3 Â Accumulated Amortization 25.3 21.2 Â Net $ 41.0 5.1 Â Other Â Â Â Acquired Finite-Lived Intangible Assets [Line Items] Â Â Â WeightedÂ Average Amortization Period of Finite Lived Assets (in years) 10 years Â Â Gross Asset $ 73.5 73.5 Â Accumulated Amortization 58.1 51.8 Â Net $ 15.4 $ 21.7 Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_AcquiredFiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAccumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated amortization of intangible assets, excluding goodwill. + 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(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_IntangibleAssetsGrossExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_IntellectualPropertyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=cxt_CustomerRelationshipsAndProductionBacklogMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OtherIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Future Amortization Expense) (Details) $ in Millions Sep. 30, 2024 USD ($) Goodwill and Intangible Assets Disclosure [Abstract] Â Remainder of 2024 $ 13.9 2025 45.8 2026 45.6 2027 43.0 2028 38.8 2029 and after $ 207.6 X - DefinitionFinite-Lived Intangible Assets, Amortization Expense, After Year Four + ReferencesNo definition available. + Details Name: cxt_FiniteLivedIntangibleAssetsAmortizationExpenseAfterYearFour Namespace Prefix: cxt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 71 R60.htm IDEA: XBRL DOCUMENT v3.24.3 Accrued Liabilities (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Accrued Liabilities [Abstract] Â Â Contract liabilities $ 63.5 $ 92.5 Employee related expenses 46.0 62.3 Current lease liabilities 10.5 7.2 Accrued interest 7.0 6.3 Warranty 6.0 5.6 Other 50.1 36.6 Total $ 183.1 $ 210.5 X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is unpaid. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InterestPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAccruedLiabilitiesCurrent 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 through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. + 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/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 72 R61.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies (Details) $ in Millions Sep. 30, 2024 USD ($) Tax Matters Agreement Â Other Commitments [Line Items] Â Tax agreement liability $ 0.0 X - DefinitionMinimum amount of other commitment not otherwise specified in the taxonomy. Excludes commitments explicitly modeled in the taxonomy, including but not limited to, long-term and short-term purchase commitments, recorded and unrecorded purchase obligations, supply commitments, registration payment arrangements, leases, debt, product warranties, guarantees, environmental remediation obligations, and pensions. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_OtherCommitmentsAxis=cxt_TaxMattersAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R62.htm IDEA: XBRL DOCUMENT v3.24.3 Financing (Components Of Debt) (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Debt Instrument [Line Items] Â Â Total short-term borrowings $ 155.0 $ 4.6 Other deferred financing costs associated with credit facilities (2.6) (3.4) Total long-term debt 638.2 640.3 Debt discounts and debt issuance costs $ 8.5 10.1 6.55% notes due November 2036 Â Â Debt Instrument [Line Items] Â Â Debt instrument, interest rate 6.55% Â Long-term debt $ 198.7 198.6 4.20% notes due March 2048 Â Â Debt Instrument [Line Items] Â Â Debt instrument, interest rate 4.20% Â Long-term debt $ 346.7 346.6 Term Facility | Credit Agreement | Line of Credit Â Â Debt Instrument [Line Items] Â Â Long-term debt 95.4 98.5 Term Facility | Credit Agreement | Line of Credit Â Â Debt Instrument [Line Items] Â Â Total short-term borrowings 5.0 4.6 Revolving Facility | Credit Agreement | Line of Credit Â Â Debt Instrument [Line Items] Â Â Total short-term borrowings $ 150.0 $ 0.0 X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of unamortized debt discount (premium) and debt issuance costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/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 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1A + Details Name: us-gaap_DebtInstrumentUnamortizedDiscountPremiumAndDebtIssuanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + 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(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-

S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=cxt_A655NotesDueNovember2036Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=cxt_A420NotesDueMarch2048Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=cxt_CreditAgreementMember 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_ShortTermDebtTypeAxis=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: XML 74 R63.htm IDEA: XBRL DOCUMENT v3.24.3 Financing (Narrative) (Details) 9 Months Ended Mar. 17, 2023 USD ($) Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Line of Credit Facility [Line Items] Â Â Â Proceeds from revolving credit facility Â $ 310,500,000 $ 20,000,000.0 Repayment of revolving credit facility Â $ 160,500,000 $ 20,000,000.0 Credit Agreement | Line of Credit Â Â Â Line of Credit Facility [Line Items] Â Â Â Net leverage ratio 3.50 Â Â Maximum net leverage ratio 4.00 Â Â Minimum interest coverage ratio 3.00 Â Â Credit Agreement | Line of Credit | Variable Rate Component One | Minimum | SOFR Â Â Â Line of Credit Facility [Line Items] Â Â Â Credit spread adjustment 0.10% Â Â Margin rate 1.50% Â Â Credit Agreement | Line of Credit | Variable Rate Component One | Maximum | SOFR Â Â Â Line of Credit Facility [Line Items] Â Â Â Margin rate 2.25% Â Â Credit Agreement | Line of Credit | Variable Rate Component Two | Minimum | Base Rate Â Â Â Line of Credit Facility [Line Items] Â Â Â Margin rate 0.50% Â Â Credit Agreement | Line of Credit | Variable Rate Component Two | Maximum | Base Rate Â Â Â Line of Credit Facility [Line Items] Â Â Â Margin rate 1.25% Â Â Revolving Facility | Credit Agreement | Line of Credit Â Â Â Line of Credit Facility [Line Items] Â Â Â Maximum borrowing capacity $ 500,000,000 Â Â Debt instrument, term 5 years Â Â Revolving Facility | Credit Agreement | Line of Credit | Minimum Â Â Â Line of Credit Facility [Line Items] Â Â Â Undrawn commitments fee percentage 0.20% Â Â Revolving Facility | Credit Agreement | Line of Credit | Maximum Â Â Â Line of Credit Facility [Line Items] Â Â Â Undrawn commitments fee percentage 0.35% Â Â Term Facility | Credit Agreement | Line of Credit Â Â Â Line of Credit Facility [Line Items] Â Â Â Maximum borrowing capacity $ 350,000,000 Â Â Debt instrument, term 3 years Â Â X - DefinitionDebt Instrument, Basis Spread on Variable Rate, Adjustment + ReferencesNo definition available. + Details Name: cxt_DebtInstrumentBasisSpreadOnVariableRateAdjustment Namespace Prefix: cxt_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionDebt Instrument, Covenant, Interest Coverage Ratio, Minimum + ReferencesNo definition available. + Details Name: cxt_DebtInstrumentCovenantInterestCoverageRatioMinimum Namespace Prefix: cxt_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionDebt Instrument, Covenant, Net Leverage Ratio Adjustment, Maximum + ReferencesNo definition available. + Details Name: cxt_DebtInstrumentCovenantNetLeverageRatioAdjustmentMaximum Namespace Prefix: cxt_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionDebt Instrument, Covenant, Net Leverage Ratio, Maximum + ReferencesNo definition available. + Details Name: cxt_DebtInstrumentCovenantNetLeverageRatioMaximum Namespace Prefix: cxt_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe fee, expressed as a percentage of the line of credit facility, for the line of credit facility regardless of whether the facility has been used. + ReferencesNo definition available. + Details Name: us-gaap_LineOfCreditFacilityCommitmentFeePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 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/2009/role/commonPracticeRef -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/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_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount 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 - 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 - Details Name: us-gaap_DebtInstrumentAxis=cxt_CreditAgreementMember 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: cxt_VariableRateComponentAxis=cxt_VariableRateComponentOneMember 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: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrMember 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: cxt_VariableRateComponentAxis=cxt_VariableRateComponentTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_BaseRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R64.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements (Details) - USD ($) $ in Millions Sep. 30, 2024 Dec. 31, 2023 Fair Value Disclosures [Abstract] Â Â Derivative, notional value $ 70.9 Â Derivative liability 0.2 $ 0.0 Total debt, estimated fair value 451.4 469.5 Contingent acquisition liability 1.5 $ 0.0 Derivative receivable $ 0.3 Â X - DefinitionThe amount of liability arising from an inherited contingency (as defined) which has been 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_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedContingentLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 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/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -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 7: http://www.xbrl.org/2003/role/disclosureRef -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 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 30: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 32: 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_DerivativeAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -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://www.xbrl.org/2003/role/disclosureRef -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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 16: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column G)(Footnote 8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column G)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 28: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 30: 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_DerivativeLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LongTermDebtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 76 R65.htm IDEA: XBRL DOCUMENT v3.24.3 Restructuring (Narrative) (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended 9 Months Ended 21 Months Ended Sep. 30, 2024 Sep. 30, 2023 Jun. 30, 2024 Sep. 30, 2024 Sep. 30, 2023 Jun. 30, 2024 Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges $ 0.0 $ 0.0 Â $ 2.7 $ 0.0 Â 2024 Restructuring Â Â Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges Â Â Â 2.7 Â Â Additional restructuring costs 0.0 Â Â 0.0 Â Â 2024 Restructuring | Severance Â Â Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges Â Â $ 2.7 Â Â Â Â 2022 Restructuring Â Â Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges Â Â Â 0.0 Â $ 6.7 Additional restructuring costs $ 0.0 Â Â $ 0.0 Â Â 2022 Restructuring | Severance Â Â Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges Â Â Â Â Â 5.8 2022 Restructuring | Other Costs Â Â Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Â Â Restructuring charges Â Â Â Â Â $ 0.9 X - DefinitionAmount of expected cost remaining for the specified restructuring cost. + ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedCostExpectedCostRemaining1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + 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/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482047/420-10-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-1 + Details Name: us-gaap_RestructuringCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringCostAndReserveLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RestructuringPlanAxis=cxt_A2024RepositioningActionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_EmployeeSeveranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringPlanAxis=cxt_A2022RepositioningActionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_OtherRestructuringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R66.htm IDEA: XBRL DOCUMENT v3.24.3 Restructuring (Restructuring Program Accrual Balance Reconciliation) (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended 21 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Jun. 30, 2024 Restructuring Reserve [Roll Forward] Â Â Â Â Â Beginning balance Â Â $ 0.6 Â Â Expense $ 0.0 $ 0.0 2.7 $ 0.0 Â Utilization Â Â (2.8) Â Â Ending balance 0.5 Â 0.5 Â Â 2024 Restructuring Â Â Â Â Â Restructuring Reserve [Roll Forward] Â Â Â Â Â Beginning balance Â Â 0.0 Â Â Expense Â Â 2.7 Â Â Utilization Â Â (2.4) Â Â Ending balance 0.3 Â 0.3 Â Â 2022 Restructuring Â Â Â Â Â Restructuring Reserve [Roll Forward] Â Â Â Â Â Beginning balance Â Â 0.6 Â Â Expense Â Â 0.0 Â $ 6.7 Utilization Â Â (0.4) Â Â Ending balance $ 0.2 Â $ 0.2 Â Â X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + 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/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482047/420-10-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-1 + Details Name: us-gaap_RestructuringCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCarrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringReserve Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_RestructuringReserveRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of decrease in the reserve for full or partial settlement through consideration other than cash. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringReserveSettledWithoutCash2 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RestructuringPlanAxis=cxt_A2024RepositioningActionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringPlanAxis=cxt_A2022RepositioningActionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R67.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue Recognition and Deferred Revenue (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenue Recognition and Deferred Revenue [Abstract] Â Â Â Â Net sales $ 403.5 $ 352.9 $ 1,087.7 $ 1,034.4 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 - ReferencesNo definition available. + Details Name: us-gaap_RevenueRecognitionAndDeferredRevenueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration EXCEL 79 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 ("N#9ED'04UB@0 +$ 0 9&JC4')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 " K@V99+QHON>X K @ $0 &1O8U!R;W!S+V-O&ULS9+/ M3L,P#(=?!>7>NNE@AZC+98@32$A, G&+$F^+:/XH,6KW]J1EZX3@ 3C&_N7S M9\F=CD*'A,\1!$QD,=^,KO=9Z+AA1Z(H +(^HE.Y+@E?FON0G*+R3 >(2G^H M T+;-&MP2,HH4C !J[@0F>R,%CJAHI#.>*,??/Q,_0PS&K!'AYXR\)H#D]/$ M>!K[#JZ "4:87/XNH%F(<_5/[-P!=DZ.V2ZI81CJ837GR@X7^9U*^LS M*:^Q _I6T"GBAETFOZZV][L')MNFO:TXKYKUKN6BO1.621A'^ 1S80RY8-(9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P!DQEJ&&^+3&K!'@$WVWO@C(WXV()ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z">P' T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;\YZ<5X&N(YV02Y?9A7;>?8T='[Y\%L*/O/)8=QXCRBH'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1 O)256 Q6\8#*Y"B M?$R,1>APYY=<7^/1DN/;IF6U;]\I=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8]*@!&K8KZZKT_Y)9P[M'Q0@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-;/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M "N#9EF*LX#ER04 ,,> 8 >&PO=V]R:W-H965T&UL MM9EK<^(V%(;_BH9V.NU,");,+2EAAK!)FVDV84/:[+;3#\(6V+.V1649DG_? M(P-VDLH'RJSS(;Z>%[TZNCR6!FNIOJ:!$)H\QU&27C0*K9?GK5;J!2+FZ:E< MB@2>S*6*N89+M6BE2R6XGP?%48LY3K<5\S!I# ?YO8D:#F2FHS 1$T72+(ZY M>KD4D5Q?-&AC=^,A7 3:W&@-!TN^$%.A?U].%%RU"A4_C$62AC(A2LPO&B-Z M/G:9"!P6(FQB"*C!.7X9RO: M*'[3!+X^WZE?Y^;!S(RG8BRCI]#7P46CWR"^F/,LT@]R_:O8&NH8/4]&:?Z? MK#?OMML-XF6IE0$V&$H0A\GFR)^W%?$JP*T*8-L]BZ 5@6XVP W-[HI66[K M]=\.%!R391Y&]3,25XW>32X"1.3QJE6\#2$.#TM[RMR.5&A%6(G)&/,M%!2JX27_AOXUM0H*)4;%>J2X8*3L7RE+C."6$. 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M/<:QG_Z\PQ%YNQG!T<<'3^%NS[(/)O/9P=_A-68OA>4WTTJEB",<4)#DH 4 M;V]&M_#:0TYFD"/^#/$;;5R#3,HK(7]G-\O@9J1E(\(1WK",PN=_3GB!HRAC MXN/XIR0=5<_,#)O7'^P_;/9REY VF&YFS913[IN36?KS#) F7-4OYM MR.W8?/&P6C_\L71OGST7W*YS M">,CSYX_V92CO"M&B7I&J8-[DK]!5X2X$!B[ZKMIPK["9^Q:MK0Q[3=(27A M&A_&0->^ Z0A0S*>Q>?-=9F<__=T[S_O349>A5#>LYG]/"M>#ZC?H2ECBU,MK=PTRUJGN:'I8W,V.36G2T3I)AI/VRA71$'-L<=V&^;)8+HQ-BI82Z51J3R M.[U'Y<,!ISX+DQW8$,HH\), X'>>L"FFUS+EAFK2L@W@FA[\#;X9\0Q/<7K"MH_FOOT!+^TT63T.2N4.2>0.1M7QB5CXQE9&WX)X 9-L??86YW0@%I*,QZD2? 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M_ V$5\(8B?/+/?8#G&8 _OV6$/9QDSV@>DUF_B]02P,$% @ *X-F6?G$ MNK?U P 0X !@ !X;"]W;W)KF@,20K!:IP&B8V3Y4?3!P(>DF=FH;F/WWO4XR*209.MKE M!6+[W&/?XY,;>W#DXIL, 11Y26(FAT:H5'IGFG(=0D)EBZ? <&3+14(5-L7. ME*D NLF"DMAT+*MK)C1BQFB0]3V(T8#O51PQ>!!$[I.$BN_W$//CT+"-UX[' M:!!I_$9X&L$1WGR3'0F M*\Z_Z<9T,S0LO2"(8:TT \&_TP@CC41+N.?@M,HI]2!I\^O[)^SW#&7%94P MX?$?T4:%0Z-OD ULZ3Y6C_SX!8I\,IIOS6.9_9)C@;4.LMY+Q9,B&%>01"S_MIR^%#B$=,,^62]!HQ'&J=%D,5\N?I_ZXZ?)^.Y3R:+V?UT'NB' MN1_,E_BT?,+163!_6I+%9PUX> R^X-#T:T"FO5LYKK8FWW^=J<-];FDAEG*I0D8!O8-,3[E^.] M"_$FZE2*Y;R*=>]<)%Q"VB*N]9$XEM-N6,_D_>%N4SH_-WOPP[.?B>&6SG$S M/O;F;7Y?%. MIG0-0P.))8@#&*-??[&[UF]-PE^3S+\F67 ELK,M:I=;U+[$/IKC=R;*]X(J M):+57M%5#$1Q@IT)UFD94MPV'F] -+Z@.7\WX]>?Q,.HW6O9 -P*GX=U+%; MWCG(KX-LI]QJK*."!I3;,_5+U)D,G5*&SD6G:G-RADZ5VJI&+4Z2 MB;F4MQ\)@\S4BKXT:=*YIG&O2>9?DRRX$MG9CG7+'>M>-.YD+P2P]7>"Y8/) MF.9GBLW?^#W4%:=I5W+"WJE3G993<6H=],FQJW[VZZANU0_^OQR-*-B%S%)8MCB5%:KAYLK\@M'WE \S4[4*Z[P?)X]AGA' M Z$!.+[E7+TV]3EK6_T+U!+ P04 " K@V99Z9[(;.T(1,P & M 'AL+W=O$WG\D93/ MG[+\>[&04I&?RR0M+GH+I59G@T$1+>12%/UL)5/XYC[+ET+!V_QA4*QR*>:;M1LMDP'IS"RQ%G/;&YYO/;O/Q>;9629S*VYP4Z^52,Y29_(']7?1H[>6#K_'# M0ND/!N/SE7B04ZGN5KI?T+.2!;K"Q^">63T7M M-=%29EGV7;*YGE_T'!V13&2DM L! SW*B4P2[0GB^%$Z[>VNJ1O67[]X_V,C M'L3,1"$G6?)O/%>+B]ZP1^;R7JP3]35[^DN6@CSM+\J28O,O>2IMG1Z)UH7* MEF5CB& 9I]O_Q<\R$;4&E!]HP,H&[-@&;MG /;8!+QOP36:V4C9Y"(42X_\ M>R*YM@9O^L4FF9O6(#].]7V?JAR^C:&=&D^^W$R_?+X.+[]=A>3R)B3P07AU M,X5WGRX_7]Y,KLCTKZNK;U/R[N[F\BZ\!KOWŸ .YFX;DWN<$N8P;F@^L3'G_U M1O,!Y'&73+9+)MOX=-S(M_%'VQK_1GWGHRDY73H+.W*VESAWESC7YGT\$<6"B'1.(OU"_EC'CR*!3!I[MU-:50W&ER]KCF/I>GYX/'NNYP5:,!7VV;Q5:PVHIFN]$*Y)DT**_?7)J.]!+],OH0\KN9S)M?!O7RUC:9/.$TOZPM(.A4C<[/&8^;:,.ZIFC7C-S$Y,5[X\:^;5FH&5^O5U^ M/6M^[_K3_B8-D$(H_RE1XJ=.7PHE*\J6TJ1]Z]&K]ZUA0[CUHK\ZZ+;.1K7K M.;O+[8GV=Z)]:PFZ3A]AW&1Y+(M-9S(6(;_+(M2EL[C9WNI"W:I"ZS]Y8\X MC6$BG9.'+)L;*T^ ^KSK](-& S 8>7V_,2ZLD;34.=SI'IZGV!MA==PEEJ%-^N?43O%-]D?H;ML,O.")FB$]H#**;?7)J.]!+],OH0\KN9S)M+200PAYY&D4SW&D9ON'8BJ.Y/[2'U%9R!8O43HO?,B628R2[6#(4;+^IV6#& M.1K0]J#:BJY@D7+KQ'Z;PUH_5\^G9)4(+1O*M@;E%2S"S;,\[0B^RBQUZ2WL MRMM^,BLRI'8TG&2%N3)XN"LX([2V,)AY/L>5H2-4W!=9D2"UTM+X,TQQ9T1$ MT7JY3F NF).YA M%L= [+D;Y/F87EV+Y!C.'(?:WA]=6?D5SU(YSU@%S>&X(MT J !6AFP(S'?(K+Y%M0'JTPC]HV.6/GP !%CJ?3)Q7*N5T"V>HD!SFG> MU8G!"$,>:^VRBO,HW;.NTZ52!]B6%"7:@_?;HQRG#MHL6LP)<= _)0'*^UYSD)@:S(<<]VQY(6Z$5Y#$[Y&V9YW!"9IC<M1AYBG=*J/M2#9@FW!])6:&T_T0YW6]*Q",6XQCC%B&.RHVR$&,<>3ENY%=@Q M]ZC]TR06LSB)%4"\>1.U(Q0KD].EM> K_LIK#"1V3<5IXLL5]NJ/MR:!ZG M#^:NP_%6EX>&"-[EXV@OPQY16\45RS$[R^VV45?B6>^A&L5B8*-0OU'U,YGY MS<(1V@-J*[CB.F;G.A"3J##LS$APS;,:Y0T1P)C, ;R419 MJ@#>9!J!?O+N)E.24/;>F(D6!$9,*-R5H["-H]=S63&AZUD7$E<_UE CC&L'MM\OSVTFGWL*NO.UGK0)+UPZ6M_E+J2T6(M<'*"N1DT>1K"4Y]AMTU*QIVMG3STP82XVY(3V'>K9&TN[1A.:4 QU1GMV!MQ-LC:JNXHEC73K%?I1+PT9Q(D:>'%N2E MC[V=9X9&B^%\FJ%-VM >3]OGFBJ,Y:]B[.[,(=N>3V9+N-)"8^CVW8(S'9'SR M")/!TKI,TQ3LT0[4S8PVR;AHIAN9UAO^520"=_)H7*HN]&P1A%/PP9;RY+ M)D8[6.4TUZGV@-H*KIB5'[-=*3>3KU$N9D_J!/@1FM*N/A1&?A/72J/Z$W[# MH+[:V1=1L2?_1?;P]K#R7:SYFG>HXB?(N?OG$2.XY0&RT]R,NH29'V ML-NFI:)(_@L42;*U*A34%8"!5W.!3Z2]@ 9#*![-7!@L_>$HX![J(IT2X*#V M\P/]8Y&_1?X0IP5)Y#VXA_(.$>7;WU]LWZALM?E%PBQ3*EMN7BZDF,M<&\#W M]QDL=LLW^D<.NU_!C/\'4$L#!!0 ("N#9EGSK'Q$#0, .P(8 M>&PO=V]R:W-H965T&ULK59K3QI!%/TK-UO3:&+9!T\M;(* MT421B+0?FGX8EXL[<79G.S. [:_OG5W< ")J4SZP\[CGS#EWGNVE5(\Z1C3P ME(A4=YS8F.S4=7448\)T16:84L],JH09JJH'5V<*V30')<(-/*.A)HRG3MC. MVT8];,NY$3S%D0(]3Q*F?I^AD,N.XSO/#;?\(3:VP0W;&7O ,9I)-E)4JT,ULF]E(^\)TRB$M<+W\S'Z>>RVED<&T6]G' F[-T,QS=7E_WNW: /W6$? MJ*$_&(ZI=M:]Z@Y[QA?#9W8SB<#+N3_B7%'<'AB"E,38R&1TP8C/MP M>' $!\!3N.9"T!SIMFM(HAW(C59RS@HYP2MRQIA5H.H=0^ %M1WPWGYX'R." M^SF\N@EW*3%E=H(R.T'.5WU-CF$&:ISEB$'8?VGT:U0"?\ ,EO>%]W&?]/9!MI])9IJ.YC#[N" M-CMY1Z!C R*%4VY 2*UQYQ079(VS% ?4U6W1#*QO9]+? M$[GAH%4Z:'W< ==Z_K;ZU@M-S:!6\QNUYI;X=P06VMVUN\B^ ZZ9>N"I!H$S M@GJ5)G&HXFXM*D9F^?5T+PU==GDQIN<(*AM _3,IS7/%WGCE R?\"U!+ P04 M " K@V99*\,K-"<) Y* & 'AL+W=OD@ZAWGZ+5**)9N'))CLWB0Z%.F?159]),7C1RY^RB5C"CVMBE*>=)9*K8_Z M?9DNV8K*E^$%XLN%A1!;?BOB_7@M',%%H5?1Q%P_Z*YF7G]-@\NQ6GQWRC MBKQDMP+)S61%Q?,Y* _CC22?NO#SXGM\OE7[0/SU>TWLV8^IN?2O@6K^M)9>L:Z:;,.?^I;RZSDTZD%;&^I4I70>'? M YNPHM U@8Z_ZDH[V]_4!=O7+[5 ,XV'QLRI9!>_)%G:GG2.>R@C"WHIE#? M^>-OK&[00->7\D*:O^BQMHTZ*U(Q5=U85"PRLOJ/WV]'=J!-/ 5P7P/L% M!IX"I"Y]@LDG@))72 QGJF:8OPPI8J>'@O^B(2VAMKTA7&F*0W-STO=[S,E MX&T.Y=3IY.9Z=O/[Y?3LQ\44G5U/T>3FZOSR^D)??$\OKF=P-?L!;Z\NKG_, MT,TW-#F; 8:^_7[5QPQ]OKL^NYM>0M$OJ(ON9E/T^=,7] GE);K*BP+Z51[W M%:C4O]5/:T632A'V*!JC*UZJ14079<:RW?)]:-VVB?BEB1,WE=C/LZ71 V ^_P M-CJLR&'O<&NU M(WZP%3\(=M=9]A^(0LAT2FK!@J6\3'-07S:M@N?Z+J5RB1:0225:"_Z0P_!% M\V?$W]KA@X_L\ ^J;,=GPZW/AL$.GS*H-,UIE=G+#-$5%RK_VSQPM;RJ;M3J MN2'I)7O=6QD-6D:#L;MO1UN=HZ#.F>+ISZ[&1J9'(K!45IK9D[YF+JDC2^JH_M-]I3ZK))W%(/MU(/7W'I I[>&(E7"FT+F@IC6_77"K!5"Z8'J0H%2S+E4OY MH:6J&_?&>](=1E%OZ-8^WFH?OZ:=":9"U#1?ZQ)QA/G;]..E3:!LEOAB/HX:" M45#B1(?N1H\#F$JU(E9/6O3_E*YS10LGS2);]2AN2:IDN\QBW,,>Y2U^QT'E M-VK)A%-7;/W@V(HIAY&WNV/<:,)!33\X^.K5'.@4C:T@C\G^"*B-VJ+C\<@[M"!HPQV$R7Y8/3+XE4(/+ M^# 8R]_RDL(\[0VQ'.3NNV/Y@VK;;74#VO@5TN8ZXY8PSM8T=\>]Q@[%X9'>+ MPRP>^%(L;CB+PYS=BP,]_P(VF'P#(H1 A7D+K,[54B]4],C2$T7(BNH941W $NG0\,BW.=NU%S"U1OB%S[0ILJ(N#?#O]SM:-BPM> MWG<5$RN4@6ZG4/*Z4-N$1#!UCV3[=2*]L"+1S_U-!-NM*"P*H2QX-1L M Y+$D=W]-A^Q3W8#2!P&Y(Y[WZ?:R4*[($EN^O5W1 3OX>89D@4G#I7CSB$ MO5JC;4(&/HT-&W&8C3N^#4MTX=!:VM16.YZ,1P./S(:%.+QVU/LO,+,H)2S# MS";&!&Z MPL-40(D\57H; MX[-P-=<-NGML,(*./9)"$- DD8@5,&V8)*IO=U_V$K'!@< MD-8BN&Z'PRQN[;+LMJ-!(0FCT"SRM5);OD)S=I^7I<'Z L%J->=.D!,;@ACF M3U8+'&8D\C:AM7<[7;8*98+ UYZ_\VI_QOYT^L/D:CZRQ:!MA[!N* M#81)&,*3C1 ZW[YEK-G0Q78_O7E)2AKBDC!QKWF9OD.F3=FAM:%(;,3Z9#: M)*(,7?_97B@VK;=4G#'DV@HFOKU(TC"< MA!EN]B+1R^"G4C+W8H.X^.N0Z3 ;^)HTD Z"4-ZV\LP>?-U<>(@*;%VBQQ6 MB6\2D32X3<*X!7UB \%8Y'2N)^>>>GD[LQ6)W8"ETD!2/O#YL4)J$47K7F_4, M=2!CL/R^K/;TJ32GVN-W"G:L'W%L;6(YS+5[04D#SB2,,C.]=*HB;]J^=YGY MM^^3UJ?1))B%9YOUNMH*A-EOELNTX'(CV#8MZ\^)X-/J@$?.2V<23H+0?&\2 M_JC:=CW2X#,)X _.RA)44<-.[A978Q"3V7-AE-?!]VD@::B;A9>EEZQ.67Z&] MVASNSSP2>T.7^ .S05@21MA=J46](/O5;?&ZMO8W\DP1#W1FTG5G M9@\EC*__G*(1^20YT6]?,G* JGGOHNN6J]WGA?]5ZF-'^OUKORD'IUOFH%1/W MYIR91&8:4!UCV3[=GF4[-R>XJIY/XJ-I['A^EAP>36#HN]Z,X8TY%M=O?KHZ M5'=%!:PY)2K8 F3 ZA 2AJC.J54WBJ_-R2T(!L57YG+):,.$-H#W"[5RXW^ M@>UIP=/_ E!+ P04 " K@V99+<&19MH2 #[TP & 'AL+W=ORCF<22P30:9S<M..F=.SM]04NTS:XDNB259/OI+T@QAD# ("D?NYL7N[($_!X0/ +!@T?@V;>\ M^*V\2]/*^KY>;K4F4R"TW62;8[.SYKW/A;G9_FV6F6;]&-AE=OU.BE^?Y>N\F]OCNRC M'V]\RF[OJOJ-T _S^^0VO4JK+_CG^W MT*.'F'7%_=<_Z'%S\/Q@KI,RO;6JQ7U4%_S3C M:KSBP^75Q_^SF9O^\JGUMO+F77QX?T[=CFO7US.I^_7-759_[I^_GEYROK M0VQ=T+>79'YEL4MK_C]?V.?_LW[Z?K3];V<9Z MGZU67-/EV6G%&UN'/%/VT#;O8-N[I(B+2U6 MEMMT:265]3$I_O(G.YC\\H]DM4TUW'D/-[G/>(.[JVUQO]KJCB&/F2;')-K=K:OT]+W54VM/1 M?(PLM\7OUE65+W[3U&<]/5,DF]2ZY..,RVWQ-RXJ/A)5,.>6:?!"F\R!,I\%Z MCV#?I;?9INXH/I:MDLTBK<_B+%V<6*[]RG(FCJ/3U(X9-,QZG/JZ'D;N271V M^G5?0KM2TU2$[G$O+=$W%N"J&TYMEW[Q)>+T5X04T%3VS]Q'TI)_>L^]*_; M5',?Z5^V6=0G/K5^XIW:O/JF_L(VKC+5\NT*/]ZS?^]S:K?K5\ Y:N5Q2\N MWY)B^4]=O[NFB#)-HM\77_AJR*[WE;)]2]UJMQ:[,;VLA[,6XGJM+CC MAWM?%\\]"3M#@+$18S6&A,5(&$'"*!+&>LZ2I!W_03N^43O-X'5(_)IWW]Z[)9NE=9^7599%669'6\QCKGD\]K*0LTZIL/KY.-^E-M5EGY]2J[;;3URMKP$2N_L:KDNTY?@=+TXTEW#C S-G6LP)"P& DC0_J"(B,R M$$Q26/B@L-"LL&U1I)O%[U;%9\CE:C<2)I!*U#OI:51RP^>;:B MEUTIWW!'W%LB[BU!U+8*F68./%I>4.\52B-0&H72&(HFRTL8M;;9J55O9*[2>S[-GCQ^(],2]Y?! MHM Y";KR@IJU4%H,I9%#;)9665"OUE;-VF/;?]2OM85A:P=.]!EG4-H< M2HNA- *E42B-H6BR0(7?:YL-WUGV-5NFFV7)9W'%[@;!^HDK=,FUF!1[[_ZL M%>0.'NW?CI\XROT"U/Z%TF(HC4!I%$IC*)HL-.$6VV:[6.M3]3J!+73_ JJS M MMB1!^JMTC<7X38&H]49P?VHY@&93($A=UJ3U_RDF,T=T=?,9NKY15+>6M2&QUJ Z5E6ESF-$B@3KG@XZ 0&-2*(VA:+)(M]M)QS8[X_'M:+#)^*C,;]5N4"M;R@MAM((E$:'="Y# MA935(AQMQ^QHLS6'5]9-D:^M,JVJU<["KK537X_:'+VDGBJ5#ZYUN4O:3Q9\M0E6D2ZVPW+ZYX,S:XXY6#=1$AM+(H/Z@T)@, M19-5\QUBV$V^'TTD=E17U0F5X06:1PREQ5 :@=(HE,9Z3I6L$^%M M.^9M-Z9H^;UALZ) M-]G_U SJSC55[-!QU#LT]',-I5-,1Q'7M0=IIBNW-0+'TLJ=X6+[/:[R,-^ M?M""]M>0[(FKW':9XXW^"2_4+H;2")1&H33FJL:X?+)DN0B_V#7[Q5?[A^_ M1=\9\@\NNC\-'B=;):5;!=^]JE[;>/M#0^#9D^[5R-RLT:J"^LM0&H'2*)3& M4#19?,*'=GM\:"5S[&_;C3ESS%4W4(A\7UGC_JHZG27'TZ26FQIISK M=^_AB:;4L>U.NK]=I[IRD>>=>)WK15M.?\65NW]OUX@7W38"NV\$=N,([,X1 MV*TCL'M'8#>/> XKV156LFNVDI^6A-7"Y20LV^N.%%!7&4J+H30"I5$HC:%H MLM"$_>R:+>*GIUZX:D:SKRYAF)LQ6FS0A&97];5(R#0F!1*8RUMR#526,1N MCT4LW2T_#$BOK(]\&EV)GME-3D7'Y-,N\K9\OM&(:CW"Z7%4!]!TBB4QE T M66O"(W9[/.+>W)T6(.U#IN;NF,,,%A/4$G8U)JZ:NP.-2:$TAJ+)(A&6L&NV MA$?E[KAJ+NU$O5>"&L-06@RE$2B-#NEL!.$+>SUYQ^"4&N%I+1LH%G)4!H9UB$4&I2A:+)NA'WMF?.2 MAZ]TMJ#.;9,RR$ M9R@MAM((E$:A-.9IDK3WSY4LEKV=B,U6,GR=LXVW?]$- MO4#1%-1=AM)B*(U:11*8RB:K#WA+GOP#3*\81MDF ./EA?43X;2R"$T[089 MT&8QS7DR;9#A"=_9>\D-,CSH!AE0VAQ*BZ$T J51*(VA:+) A5GM/><&&9YN M@PQE5<3>BY$G:S]Y)[M;'C0/3:@M#F4%D-I!$JC4!I#T>1GB@B#VW_N/39\U7MV0V4K6',SQHH-2HL' M!0&!QJ10&D/19!$);]Q_ZAX;OL;%G2KVI#G,:)% 7>U!1T"@,2F4QE T623" MU?:!>VSXNFT@NC?[YH"CY0)ULZ$T J71(9W+4"%EM0@OV _O[+'A:]Q4-5O> MW+C1RM)ML^%U,]]C:% "15'-(4R[ZP4,%5*6C'"T_0&.]M@'I'F:A7/EL@3U MK(>$C*$A"91&H32&HLFBV7NHGMF*?JEE?5^[T47W_MO!IYZ85-SC_OL/DT5.[3][EP@UI7SIMU9)M$4XU,C M7SVAFG*1$W;+,7-7'GJJA#7K1R]H]_G([-P9E#:'TF(HC4!I%$IC*)HL4.%' M^^;TYZ9% MJD#S2,*>JY:FBG:12E=.LTBE*:9=I-*5TRU2F?ORT,E[-O@)1]8&$?6 BE MS:&T&$HC4!J%TAB*)@M46,?!JN*#.-I060VD$2J-0&D/19'$)"SQX2C:VUE*U"Q?>Q(JFSG- M7E[9VJ MJU7LT(ZZ2W1QH.YMX3C=IS!I8'RB[JL3=4VYR/&4TZ.:>_+0,R4VRB*Z<9EE$4TR[+*(KIUL6 M,??FH6=+N,[!2V9!!] L:"AM#J7%4!J!TBB4QE T2:"A<*O#Y\Z"#C7/Z5,S M%LW-&"LV*"T>=0$&I-":0Q%DT4D;/3PJ5G0H3Z'>"K]ZTH&:H!#:?$!QT.@ M+:!0&D/19 $)FSL$9DB'JJ.M/JS)'"">*!^-I1&H#0ZI',9*J2L%F%3A_^= M#.E08TMKE 6UI74QE5$A9,<)%#O$)TJ$N6[F((F^. M.UH,T+&T) $2J-0&D/19-$(=SC\8R1(A]J$X.X"K;FQHY4&39"&TLB@_J#0 MF Q%DZ4F[.T0GB#=$J7M1I0\G)DY[FC50+UI*(V$FOQH-2\)&I.A:+)JA.<< MFCUG^$96;;S]E:5HZBH3(*@-#:7%4!J!TBB4QE T67O"A@Y[JXV/J]'ZT&' M&@\ZFBJ_EP_'>]":*G9H!\3XD+UB7MVY1OTW4.M.]U8517+G(Y">>DYHX\ M]$0)!SI\20 M=.S>9;5(LYNUNKF0.-J1V=-^KJ6SR/2\O5964 ,[TN4W M*ZG2T)@$2J.:(U .@*%"HQ(1OG1D]J4/63>+5"-6W:W<''>T& :$C*$A"91& MH32&HLFB$;9TU//LPA=:-XM4M_JXZU6;FSI:9U"O&DHC WJ#0B,R%$V6F7"@ M([,#?<":6:0ZT)ZC;(%GCCM:,]#M0J T$JD6MMH?%!J3H6BR:H0='IFW 8&O MF47JXP_]T%>V;C W:[2HH%8WE$:@- JE,11-$M]46-U3L]5]P.\-6V+O[PTU MY?I6S71HW>\-I^K6).KO#34P[>\-=>5TOSI9;]ROK+GR)^X?GE0W&;;+ _ MM!-^?NOX+BFSLF["Q[H#-E7S25/8_L6ZR0M^5[#,ZO>2%1_$^1OKIL2)Y5AO MQ2>K++G.5OROVNKJK]6=ZGU;EORCBCY?2W_WE7\4&JCC!=MCZ6Y4>7%^!4] M*7X<>%$?8?UN=5?P UGGF^J.SSHW2UZ7%ZS2]37_GOYX^MN)[H2=EG=I6LV2 M*CD_6Z?%;7J1KE8E[Z3MIJJO7WOO\I;<\--GOWYG'YVJ[T_=UY2?=]TG'O_$ MJS\Y%2'.S^Z3V_1J4MQF?*:\2F]X.#[OX!/=(KN]>_BCRN_?'/&Q\#JOJGS= MO+Q+$WZ!K OPSV]R?O;;/^H W_+BM^:0SO\?4$L#!!0 ("N#9EDBF 2X M> , +P, 8 >&PO=V]R:W-H965T&ULK5=M;3:7:1EM"?TB44 '#VG2<;&2L1Y?JVJ+(@@Q>R*Y"))VM"4\5%E&Y4 MEE/ H22EB:IK6E]<9PI]DC:[J@](EN>Q!G<4<2V:8KIURDD9#6>LJ+X7.\ MB7AA4.U1CC?@ W_(ZB8J;5*&*>0L9ADB,)ZK$QZUTNKP$O 7S'LV<$8%3MY M).2IF*S"L:(5#D$" 2\4L/C;P0R2I! 2;GRI-)5ZR8)X.'Y1G\N]B[T\8@8S MDOP=ASP:*T,%A;#&VX1_)OLE5/N1#@8D8?(7[2NLIJ!@RSA)*[+P((VS\A_ M5W$X(B=9H)>$?

13@OD&P:@(1E>'61',K@2K(EA="?V*T.^ZZ4%%&'1=85@1 MAC*[93ID+AW,L3VB9(]H@19JQ4 6A&2+%,994;H^I^)I+'CNCE8?<3P^K^W_0 MQ8,W>7!60N$27=QA"AF/@,_0K4A&+A)6-5"X\+M95@\]['>F=_H9W M!KHA0HPA-PLA;. OVOD?6OBJB%0=+OTE7%.]5="'_H9VCND:[K9X,^LG?YQ MF[72G7;Z#::"WGN3[G9WWFB@S[L[WT1?_+_0+7_:^:-,&G7A&U+/>$N/8P[B M#.:(K)'/2? 4D20$RGY'[I=MS+^B?R>/C%-QN/[75+BENMFL7EPXURS' 8P5 M<:,PH#M0[-]^Z?6U/YJJYIQBSCG%W'.*S<\IMCBGV/),8D>5:-:5:+:IVTZ\ MBT/(0H9RH.51B2[B#(4D23]L%XVU6&I/93:19^RL[6K7G^D[@[KJPO(Z0)R M&T'F,6C>!;1H IG#8]"R':1 !0W+VZKC;;7&6[[LB.1%[\00/ ,-8@;A.Y2! M/ S*RTKT93@0!P&%4&<CM#:FH-5_G#2&EC]D_W.7J.&'PSC) >MGO_HN_MZ MQ8'9MTYR]1K4-WO:"6IQ3K^69Q(KDZ\>]#XIT(WL@QD*R#;CY6U06^M6>R(([MS!/[M'<]S78%Z(U+SOI[_)E7R^NXTTL2BB!M5A*NQJ(C=&R5RXGG.2R\WHD M7/1Q&PO=V]R:W-H965T&ULY5M;]LX%OXK1'8Q MTP)N;NWLS/0&)&F+*1:=!DVZ%RSV@99HF5.))!27,^OW^\<7D393MJ9#?9E M7Q);(@_/_7SG2'Z^MNZ37RK5B\]=:_R+@V7?KYX>'? EJJ3KI#^U*&=Q96-?) M'E]=<^173LF:-W7MT>GQ\5^.jg-PNDVYSKE][M?G%PGC^A m];S@;UJM??%9D"1S:S_1E[?UBX-C8DBUJNJ)@L2_&W6AVI8@8U?(\V#?"1M M+#\GZF]8=L@REUY=V/;ONNZ7+PY^.!"U6LBA[3_8]4\JRO,=T:MLZ_FO6,>U MQP>B&GQON[@9":3:A/_R<]3#UVPXC1M.F>]P$'/Y2O;RY7-GU\+1:E"C#RPJ M[P9SVI!1KGJ'NQK[^I?O72.-_DT&%9E:G$NOO; +<>F45Z;G.\^/>IQ%.XZJ M2/<\T#V]A>Z/XITU_=*+UZ96]73_$7C,C)XF1L]/[R1XI5:'XO'Q3)P>GSZY M@][C+/ACIO?X*P2?
B0MKO&UU/>JA%)_4;:2HM6W&%BPI^V7OQK[.Y[QT\ MZ]_[-!08>+*? 8JVIWXE*_7B8$5GN1MU*;/YW\Y?C9'>(]R>(]N8OZ?V'7 M^Z K+IPT2OS\CVM2[:' "BE:Y QM&K%R]D;7RM&FWL'%52UZ52V-;6VS$;## M0#2\Z*WPJAJ95PW9]&OF_E!OZ+MX: M8V]D8.H!'7)Z_.SB\BU_.GGVD+FZ(DYUO^$O9R.+I(WK))U6(X&KL^M$X%"\ MAQC@BO*B4"" #Y_M-"F:H=:B<;>*&>"T[$.*3FH 2X;17)48AV "B!,*TFA MNT1(0"[R48K4&RF!U=42M+2G.P]PG98\G(%$+W7+QS02*: MSH@7X5?IJ'CB/264]-J#5'\,>ZUM+!NK-"V6NXP/+:>3*72M"R$[54SY_LBUM M\;PHG3L8R.U9-;!;KS[W0G>KEGP(JE%N#2>>*"'J,5(^'V!8$-@1@T)F'F^6 M_,+_K$M$D&ZE"~9Y)Y1Y["^%G.JX@^#:+IG<60F1F;>(\'==DHK;U'VE- ^ MC4_9#G'0Y:R])/ W<<2R^[
2BGE0:'[C[[$9[?"UZ?D0C%GP^:JXD0E :;)M647:^P%3O@[%&6PE7;]KEAE_/U/.P/WFZ93XNZU:>" <*U:O(,U'*]TSUZI)FR(-98)OQK(/1;$ M=& ?[+7>HL#Z=HL%ON M=RC>V!8J(/)?
=O=9J(ZEN5"(6\T5=5I4@MEBFVX.W)D8^<=U<3K=_QG0^1^ MU@ ^!.+U9Y*Q09R\&M2HP%A[05^ZAHK[2@4N8+T<&4)IV&?'DOR>&,AM>." MK4+9B9=$]0A6Q6+L:W,IZ$LG8 M?JT!D5-<$>U6-:APU&OMFO-07"=69EA2^L&VS4-.7,+2U@&$@&)&KWY$KU,T M!-REVDT $]V<_;N2 *6/$/O[]P,X!IX9.=6RWGNM5]"ECUZT!0 MB2"D8/D?R=;"_^<,)F$FV+86"V>[[.8!G=/5O:
(0)AJ5[%1E7;V5?R[WU[(:N9;$ M4HH[^$!]@G.3$F>G1#+0AI3G^FS2DC2QY(2I8KZ1;"!&)U'(<3Z8Q _IL$OF0CB MKI<:&>7W69_+F"1- ?7N2[E4/,MJ63(_D3/ZPTYM4C& UJP!KSN-C(K8XO18 M?PTJ13D-ANQ7NC?H$:KF1%*<$W>2CP!9_4(62<4<)4I0:ZI1EF_@4"&XH%&7 M B1-D1*09E& "YTPKG-#96B]2#Q15M>NVM_AIT' (-YD3R":&-A6P%:AN49A@S3:UKKCPXWB!50=Z<,XYM)=&#:'G?
(5@#I=/$A", MP0*/:C<3S'B&\4ULPL?UU \@*=CP:!E!M::_5*.^]BI8_6"_,A)DZQLKOO M2#[N1LXEWXD+<5@7!ID$+#"Y"8UH0.W/H>^%@>9JGL1-26D_=FE_JU82_
MVRO1V%K0'02&C;XP5_U:H8,8 E^1$'BB@\8K&5+<5D8LX',3^W+9!RS++3\4 M"T?3MA[;]@Q@#2YZ"/PV5*AGR@Q==Y[U%3BYM':LYA/J+$ /$3F5(X^B$]J
M$S3KF='4H>\!1))20$L=+DQPC;#U;"ZLX0CTY6%8(#\3W.T:)!L0\];/S.O4E] M&R4=S<+4WA0.9=!W.WCXS4*W-!$T@F;]XN3XT5_YBY][@4QV>AJJ0I,R@4I'U6!S (^6CK;)4LC:;3&9]
M%!G=:ZQQZ/)B- 72/I6!@9B<;[;DO-76("U4DFZA&\%9($YP&3E5_X:O&:': M8OP?\6H6%8[AFK&P9>*,(]Z". E H1"T_AKA(8\3413['DV8 EK2&]-&-Z/ MJ*%3Z)IJ'W.>+Z<#2R0@K@LSZ$8V3"3,
G;W!X=(>99 QUZKQET^-,1)@;+N MD-SIF0]#MB_JD<'.4K:+E-]'K4PUW#@[K +P*_O+!SY-WD_SY/U#!!"7U):H MR>1=QGRQ*B'WC@IBQ#X,)228+;;0A=Q?Z8L3G\E\C\6\)B1!Z_N^#66YDGZY M[;V3B4FLHR'VQT8M3)\'\=GL0W(=?[W!/AM88W^%M4RX:3<)L,M+!JA7GY6 M4]$(6K>Y>/+Q, (=,UOA9]-H_JB.4(W8*.I9&CH/CQC>/ M)TMUI;C^97#:UJ]*LX.29,KG,F
^(CJ7K>2I?"]1BX1F%U?,S)%H.7M-4H+3]'2DO*X=3I9R$ MFEP!C=,L$?O8%T>4QF:/Q0A)F?I06SC'&8-1W*'Z9L^@=C=;_(W!W]ZV&FIG\SJCW/;4=D$M^YTO@ZW
M2$'M)C]"F4[F%3T&IA$(]T4IZ5)D4!U2")XJ@_BMG->7O.H\]KJ?Y'5!ZJ?' M(IP<(L_$+9^ZH'8N/4U+3,.#5^T::G)*;,$SJ-E5:N1FF6AY0 1)].H>_'$>X.76^DA0A&>?
3"I8P#@Z>V^&2;2BDES3GERIH1[DTN M$V.;, [2K Q_[@2AW$A39"K[L7><([(:>WXZA4<9B.Q#J6(#R0^IIR\6Y'F5_ M<&E MV?$$) P(1_R,!M%;Z 6NEB3LB4])$(X^H@:LAYD39-:6E_!WRB[VO :
M!W4/:> 89JPXG\JT;"(BB6U=W)?F+XQHY_R2$"FT&?BQQ =%6[E Q^G0I;,& MGZMHI[<&,/HF# !"\T^$WIQ=G:?'W&=7'_G.H^/O9V)\NR7-@QYID*$]SY4*&WK]I#*<"T$YG1#
5XRO$4C.$QPS1)!FO M7"RURA 9>GA%!J$4^DY^@B[SZU#O7[V;O ^5 Z-(TPE1)D:^)4>R"]V3!X/; M"%GC$#]TTUT*%1YKH2*$OBZ)@NCMXC;X'Y=;6 8P%WQL:=?Y"F%#_W5\ MD3(H$7M?/L
H6R9&^L!2E8JF&LWD(SK@AM%R2QK? !@!%U\WAI!Y"L;Y:K0Q M7)YY8IWGFRJ=?I?E5T/-T0/BE;?1 8T6OO-"3EYY>N4@/,0(T5.P%L&X/((EL MI_O#F,J$B[,@JL8:A]1*8!Q91Q2_T MU9;3!#ETS
V3$$E83XHNOA>2>3*,?.N2'G)$UM:7:VYZ8'KY_ MLB\]C"N_+BVP-Q/4H9&6J3;3)FO*]$Y:B)G [_@8/12)#WC2"Q:@)!M\"0]1 M8EG13KC@7)4UU/_O/,[9EW!B11AW8^*XQH;W MY\KB'H$;@6_S,-
Y/&E F$X7B81)'V MIW@^[.L4 S'QZR!)I?$%E"7DIM>==@B6:08>'%2AP]NX,G6R!+.3\+D(H:]$< ME^AQR&+:A!?Q.;N9B !&J$!4.:+_5UGH23#O:DPD:7@=!M=,DTQ\K2$8[;9,
M4[*Q5Q\C]]78WZ@^MID:H4L'ROB4HGI?8J/?7F^1!E"X6S@$A7\7@O M/]] .E#FHO#N5&ZO9O.+;'^@/+CPS@0&YN0!>IB)Q+?1F P&+D+78B,H_N@ M=%/4%+?2CT-
_>99(O# _EFXCQ,2,354J7>:FRC#_>]?7]4 ,*B4Z[AWY'0RS'0 M2OBQ1;Z:?ZIR%GZA,2X/OW-Y)UU#CX=;M<#6X\/OOSL0+OQV)'SI[8I_KX'L MU]N./])\6SE:@/L+"\>-7^B _ .>E_\!4$L#!!0 (
"N#9EGJ)&H@.P@ M *H6 9 >&PO=V]R:W-H965TS, M/B062>!^GGON!2ZVSO\6:J6B^-(8&RYG=8SMV^4R%+5J9%BX5EE\J9QO9,2C MWRQ#ZY4L>5-CEJN3D^^6C=1V=G7!
[^[\U87KHM%6W7D1NJ:1?G>CC-M>SDYG MPXM[O:DCO5A>7;1RHQY4_*F]\WA:9BFE;I0-VEGA574YNSY]>W-.ZWG!SUIM
MP^2W($_6SOU&#Y_*R]D)&:2,*B))D/CSJ&Z5,20(9OS>RYQEE;1Q^GN0_H%] MAR]K&=2M,[_H,M:7LSN^U'U?OSBN05S@3^7VS3VC,L+KH07=-O MA@6-MNFO_-
+'8;+ASV5D5*6XDSYJ%Z2G$4+IT[+H!=PD :LG!'PO/CL;ZR#>VU*5 M^_N7,"9;M!HLNED]*_!!=M0MQ=C(7JY/5^3/RSK*'9RSO[$]XN!,_>FF#9$0$
M\>OU.D2/IW\=\SN)/3\NEHKE;6AEH2YGJ(:@_*.:77W[S>EW)^^>,?H\&WW^ MG/0_DY:_)$#<>>V\B$[$6@F$6'I),9CS\TT7L#T$L94IX+*HQE)(6PK4OF'N64,2?
REI4RD^:"MMH>'30\0ZL$TD2[,)MWCAI=%_M*Y 'W_*DJ2KT!.R_X3/XD0(>"E-,XJ8AJ=/.:%I?(@KU)4WC7L9C'56V4% M853 T4+(.QL1*%+A'71Y++07$&/[;0)0%#PA3*?2 798&G:9C:6A'H?.
591?YA.O MYZ+N@&IQU"RB*FKKC-0L4AVP3:$K MZ]P] 2'Y*$-PA>94 MJQ1 MI2XX5*D3XP<$O?0]J:L](FP0(=AK(; U'/F9?-:UQ.T7I)S(]="L9D2C8;&MH M"<^'$'IH\EB#3-%< M5ZNDZ#
(.B.Z");Y(Z6KZ?QG2)!TBAG#8$ZHHR!A(?G9 MA<$UCB7*2E@,/T$:E?2F/,N&-H>A_.!J.8*<=@<5H\'O]6X?RCT/I9JBIVVM MB[NDUJNQ1Q5F6 TR=*$<,80[I,T[7]Q>K9XA8' &/)_6!-KKY1H4D-
6U)#% M9PF$B[-3[J=G0PWU8/!JA"0L_?:;-ZO5R;L'0(\KH@=NHI(2TX>F=DDAXY6G M[_X>Z4Y8$<ST3^XQ";N?DCC70A74;=^1:$-J5SWELWAR9 @?@Z662.A: M*8ND1>4;ULWTFBB5B!,4Y%,-
K2%%$'L &VN36TNOQ1-88971ZD,T1\R,!0R M\]JN8L0_A47:>X$(G)>)IO&!,] &,M(T;;SI03W[!MB]R3_+7]9)=(E. 2^L:G9IW0.6K>;]9$3<@X6,ZQ+^ *0/-
*(ZIEPL%0ME0ZLP3|==_,)]TB[M&T4?3+$B649[*JBQW$1,#Y@I/AU;"@ZPEPY ?!0'$91I M_!%L*2!B^RH9^MW>5+*=H#)'"QZ\6"U>9\XB>U^9 1DH$8+ +25O M4@NDNQ|=
[>:9&6P/S6.+30$9.BRY>_KZW7Y_(87-OL)2LLGT)6R5:F'7#SJL M:=Z?S*V-+#E-KMO4>R+[T8OLV'%YAAT\;T+?!'ES+CA0XW@Z8.^9-=M!2Z2S M&N#;
<_4Q/?.I8!YXZ"*"RO!0_G5(7M$1)Y,S>]R[M[=^3DQ#2WM%-&0C^H=D M/H2@A]TM#%;B'Y@F/ME'L!)%;#$ [6.N-SK_Y,F'^<FW#(&?'KX0_S;V)"ND4X^#]PYK.%Y-R^ TR73[0N?
Q4M0/+&RX9M MD^(16%>162^UT_[QV"XYW@S'LCNNX0-Y+PW;AAJ6SZBQ^D1?:WBEFC[OPZ" MDP .UJY'&2*ED0R.9>4K5OJM+>TFG3_?HP/&W2!T0K#C 6L@V&W=._6,[PQJ
MRM(P:D(P96$A?AD'R ,! #]V 2G#D'1P8#!.]E=A9"FS]WA@@+N:9H*] SQ(M^V\,FD-A'HZ8TSP.*!O:#\]M3]G]LS[]CZB;AJ[H(I4)FF81APDP19\QGWOZ M,UG387)!L8]$PN! :H$RPM
("!1N<),$W%;:>+ Z_#G?F;D;30W0M MWT:N78RNX9JT5%.>%N!['Y5<'DA!OIZ^^@J02P,$% @ *X-F633[,Z.: M# OR(!D !X;"JW;W)K&ULS5IZCUL$OTK MA#
((('$"CT3&GCP%F)IML@K5C>)SXPV[_4-V4FC'5[)#LD95?OZ^*9*NET=C9 M8('D@SU]*CCU:MBM5ZNK?OH*Z6"^+0RM7\U]$)HGI^<^*)2*^E'ME$UWBRL M6\F
6[<||8U3LN1)*W,R'8_/3U92UX/KE_SLK;M^:=M@=*W>.N';U4JZS:TR M=OUJ,!GD!^_TL@KTX.3Z92.7ZEZ%GYNW#G3Y[>G M-)X' *+5VO>N!6DRM_8CW?Q0OAJ,22!E5!%H!8D_#^I.&4,+08S?
TIJ#;DN: MV+_JW_'ND.7N?3JSIH/N@S5J'E0)1J(5L3WMGU/U72YXS6#ZSQ_+J8I['C M@2A:'^PJ388$*UW'O_)3LL,?F3!-$Z8L=]R(I?Q6!GGJTMFU<#0:]J$%]U]S M(9RNR2GWP>&MQKQP?
5/\UFJOR4+^Y4G BO3\[$BS;^/LZ1.SK\1K6X?*BW_4 MI2IWYYJ DDZ<:1;G=OK9!>)5,Q*S\5!,QJ/3SZPWZJ2;\7JS)]:[;3V>>"_N M[&JN:TEZ#L6-JX!J[3_6AD'4I?K2Z#W(758?6*1&=3LCY]W0A:(
MIX<%H)AZ[AM9J%<#!(U7[D$-KK_^:G(^?O$9]4X[J4X_M_H7O??'9XM#ENH] M#?I/)>8+D7;T-S6B19(=2CX #]@NK[:0VHD' M:5J5G_ *#A,E8JZ&-_%2+UW(C9A'DK$^W M&BT=9^!?
ZW38BF6V6+8.O|^V&;+)Y6NQKS1$/9I>C$$;QK!IX"112%|=+YQ2 M+'#YB'>80'MAR#G^:\@3!%L8A|P2+CEK_B%9@9>H_$>[+&BK @&JG+H-!20 1 M6]B:-NH4%9+Y;20YKSJ]%EEFL:
MP3$$P@OD94N7]!B@UX(X2H'^&U,ITY!*$&@%$&O#0LAZJ>=&I6#BR3#"DN+R MH368&4-G P,Y"]#/+:1MJHV'2B9"5B_9LJ6EFJ.34QIO@4_[H"&\]"#+L<\A MQ/ZWJP:!2?
3DK6DCD<%U2_N@7,U@3ECNA2JL'U=7GV"@TK,#P5RXV1"Z)AM4W[!?PQ,*)C7DOB(O)QBY0Z[0;/6X5VQR3SL5&-=.D.0GKY8,7E@[M3;GO6_5F5[;WJJAJ.^P2IACFU=:5+BJ2%
1#^(AAL+OSEN5D/RR)$J,#\GOD M@AVNOZ-E ?ZT/Q;U"^5+#,LWE.4C/]_DY!4EQR"!'(N:&7@Y.I5#T@\TZ/EI4UX5IB2DE129Q4%_< M#>>>=R>CL4+*35
:@Z'B4R/9[@0W'@_;]#;C,DD6EU8/*2=$#-X@>5*QX6 /1 M0;IEQK%F?FTHD (R(0S5Y4':K%L:%(+K,A6SP")3;TA$S'D4Z?Q\2,\B(35< M[>L83T^L4\F\"_ZY4H">"JAN+*G&LC,F; %?[PG3-
R042"'&*FP#=X1*0Z7B MY71;O-#[7SBP7V\CLZN0]=A;M([="F*0VOC1DJY?9MSBH$NG8+^42\-?.|W M2+C, U0C7NEW@B -J!RVJ!?RAV1KD!(I-B1(PE8P/B% .I-$V-)C.0"I^A\]P M2];#V1")C .+%
CR$Y64C?6*1>JX^$=^3N8Z_W '.8TH1G=MM \9\UG<%4> MPVV.:IO6JT6+ ^DA3"1/=OE8 1N94HALN_VTDPT2 H)DXF!-1BCE,ZU,<.=OI M>0OWE1"R' 9!0S58=T?QUY*[^#C))=T"U
;A4R[LR#RGH^=]"DJ):Y?S>N][M2/F0]!8W2>]_Z87BF1OX+4Y3AB#0@F.:Q(VY8#L2IZ"7*Q3?=USQ UJ9L'VE M&[#@Y Q,,+G"J&^C\|D$.=5OB-;.!+'NK2P^XHF88JUQQX5/NQ%;1X8E!.O/
MR;@_51!(EM9M=NL*A\54)&3HF(;;5W=T1OS& L;067&DHZ6*1![D["(4Y M")Y*<3CL2 N W?"ZE-+4XICBX-C9C314(:59PP0G'>EVM;*UH0JWH*-&RO0F M>CU-
(.EI<+JEB3LX949O8DJE\AV>QNXMZ1C+;_AM&/>B4A6GDM909F7*XJ*< M6O0PCLJA8 2=LN!YO '-C=FA/9 MIWCL3F3[A7IGF@B./A(HNN%*YG6 H7C'Z*@;LD^ M#X7?X[!B M7/.!:!?<7|
(I4A+*,B,=M5G"WQ]!JF>!OQ:%6SG^#!2?T*;OWUX"^AM =$8] MG7\!I\7A1,+MB)0CGD#MGV/C_YE>?ZX9:7V(#UERZKYDG'1^Y$(VHX73CW6] M$B]Z95OE.:IZ;41MU(!C5_O<,
<6&O|9"HFOV<&7]N0V6WZ_?;>[;'UJSBAH: MO< MUMRC%$MGVV;K8U26.#-RM;?OXQ#3\6[&_8S*(W%K<_,AU:!%% ^V;N?< MNJ=/D4[O62.).M1]5'1Z , (+WP>"<'=]^X[$=(J0?:)0?9,-
:B,E9.W%*+ ^U$];RE* M/U2<$ CH6!"[;+'>LTO,&GRRC\25C@T19]NS/P5%]JGZ! MROS,)0Z5:+&JY M!'U2, ^' H/UJNE0%LU=$IUXE3W=['7=R/2JG>2WJ0O4CC+)+:NC$+DG')#TK
M=!,$7)QV/,ANJ=G)->TW$FW_NV:0R?# ^&6M\[&3U:"O@/N9;[88.;X MZ #M>[DM=0/XY,-GEMA"Q[(^0);8Z,FY+QV2?#OWR*.I.9CXAOI+O7#?Z6WM M?/88B6_C4;._HJ;
(VNF,QQ[#]PP5&3.>7]E%,9OB])![% 3]H[,I#A[=5X0D M3_7!CJ-'+0O3Z)"S# MY>CJ_RE^:*]KV=82W),RB6!.8E:S1!<,G=3PGJ=/)(ON4V9L!Z=E8X>Q[B#[1
M;'N$>/"CK%OJT4U8]%D4X]OKGUNT*>/AL:T%$&D9-<0$#%YQJ8/-0_H1%W$ M,01?[!@RTSV]Z6&X8\>=*5N08^.N@47?POH?M<4;().T=B=CD97=)I>#@!HJ_B%0[<5SPZ5SU[U4BL=
(2O0("5-?39 M$A//QCS_C#ZF89G9%<(!?R<7V*CW%?+X72JK[RP.SX<^19_T?E0 0ESR3R<(M("#, ^/N"[FGWZXR; ^*.$[?#XTX[7$MD0'C!J@:GCT<79(![L\TVP#?]$86X# MV)8G>N6 ' !H M$@
&0 'AL+W=O0&RZ;67#](&F^W=A\-]H*6Q3:Q$BJ1EQ_ ^GB%EV$ M$LF9>6;FF2&MBYVQ7]R&R(O'NM+N.$]X<- U2TF^19RL!B(DE:RK?PGL_L[=?Y,65]A*A?^BUW,H'LXG
@LQM\0R#J!+.".A@+*'Z675Q?6[(3EW=#&#\'5(UP2G-2'KS% MJH*45?WGN8!WWYGWK8&.N57HM_7R^=M^##?UYR M-VJ;O*R-:^2#:V1!EP,4@2.[I<'5#^]^EL 'Y*U@G/=;):]K?DHU7%;P,[YE6
M\5N+JHQS3DA+*"X.#94"9>(W))RLB;FNG&@=II7V9+6LJKU &Q"TE54K0R@; MLJ$QZ(*$U&58QCY3Q&5 ,*TMR"7B5HO":-T5XT[Y33 EBS]:Y528-"OQ6_ - MQ5#L&),&"D
"V!^^6V39^/S&2DWBIK58* 9A,CWOP,ME10>GA#<'$6AKK?+[M .ZZA47M%8.#N<]4;+2IS%]1&QZT[3;JV#!2.(_H !*C?&I9+%N'N#L7M/9> M6* -^/OU1'QFX?O;'IDE;I0(JRXV4J^IY"T M&Y
IH-DHXE"1C5'^D0H5FN2=_$)]>LAJE9TN,UCI$;,,"TORR##6U1K@@CK&. M>ZU@FKAUH(:=]{1'1G7LBJ^]"EX5[N0RQOM3;;D,J8B+?FFA$PDD-R7S E MZ+&HVI+$FC2B7"$5%IO8T>C%L"-
*8Y4N5!-*HTL7JRVDVW"L5F29%5X^JG(% MP9;2D,3!:OU^*)I*ZAA1 HL:!A"SV:5@H*N&R/&JAN*K,G)H"8;N505>A5U-;*55IG6=45QB*IC)5#G3S@7&V/35!TA3],"^VIU(.JS
MPNK"UG0N(\C(7S#%3(#3LG+FZ+DLMUSL086IH[@S51L$A@>W4/8!H-NCN=28 M7RFJ&+?=,G.>":!E&9"B5*MD5M5N(.>LN4K%5=<'\U>-A&_7J(;#$F+E+-$ MB4A7YI@-
]*5V);G;,1@\'6(;TA(:%1\]H49_UXK?'CQWK^'IU"\0+DT]%'?T MJ HS%/] FCJ" DS< ,#=D"U9ENK<03D[69'K*@7V"FO0S%DIKI 5>O);6\G; M-WZ=(G<0[6,6KI?A$#[E7D^C>/A&,3YZ-
WL'4]4A$PC+D5-+J;]H$V+%7:)% M5Q9K8\HNITJ7Z-56G4C#Z>O/S^BTM%VF3^GJC)TG; D$8D)W91'$V2+*!==N M'M<&;->1 NBM14@WWQN41E08#TY'KX3 ?
[#H.8,>=E12=/).5EXFXJ<36/$' M$+N\W+JTZ4"O0H/F'(%K2_ZUPV>[)7IR01:_XF;P=.9IXWOZ]@[(:U55'(SW MH2GRO_SDZ5?8#'1 ^K3U^+[)LDIR%,4UF&&?319+S.$\QOIG&Z7P!\31GH4EV
MEDQ$/LN35'PV'D'Z7DS&>3+%F$^S8"X=CA?S9!Z?\@GV'Z\MX!4.G]=ASR8! M[?0LZH#U,"YF?P4T<.8BSY*%F#.ZQ1 CZ?HNW21G+W'@ T8II,DXV&>C- W
M;LVGR9B'#L;9(KQF*3MTRY=CPKF/ZL/M1XPQ-X;!-(SSXWIV(L-2GDR.!O-I M,N=AGN3O<46O F$;B:M!O'>?BH:+57;^U?@N2Z;OQ9UR!>H,T>3JBW"&0H,@ MG"
(&DN*/TW4;H2YIQ0=;!QRW% HQSSMFQ S.IG DQG[RC()?']E\%^UFTF$D M:+QLO9[F=)B!.)/XA"BG?X&1PW3&#%N$9!S3FI\AU8CM69_$;#A)QX%.V3 - MW/T?O/D9370'D3^A;38'VWB< =J;?
O!\?M\1O,G;1K_GE2T0JB8,QT(&S\KA%? MO&G"MX2E\;A@A,<-R9(L;\#ZRN"LZ%[80/]QZ>J_4$L#!!0 ("N#9EG] MH9ZLGP4 (4- 9 >&PO=V]R:W-H965T0 MGY$F2ZV_ TN!M<36(B1!
(R!TA<&S6< -2$A#2^+?#'1'DN!^?X?^N]<==5ER M"S=:?A&%JZX&TP$K8,5;Z3[JS1_0Z3,FO%Q+ZW_9)NS-)@.6M];INA-&!K50 MH>7WG1WV!*;Q,P)))Y!XWN$@S_(=+WQ^:?2&&=J-
:-3QJGII)"<4.>7.&5P5 M*.?F'V$-JH7+H4,PFAKFG>!U$$R>$9RQ=UJYR+?5 '%8 DADNB9)#FLU\E1 MP#MH(I;&IRR)D^P(7MIKEG]\]+AF;&5TS6Z0[\$(0.NZBMUXNX)A?R^6UL_ M<\@ 3|
[C$^WY<(V/(>K 5X'"V8-@_FK%Z/S^/41]EG//CN&?LPO1P4/T]K9 MXHVPO"P-E-Q?";UBW8IEGRHTE99X284JF>-+ "9PNQ@N<1MQ0,"%&RY MQ3VZ:-&PQ ,!# .>5\Q"B3?772"L 7@4*NP]
[7PT@ZYW4"_1(>3_QZ-?A,*X MEQ+YVE]];-!/NM>[,1P!,_F63F1OE=]KKYYEMX&;92=L-(NC&;73633"=CR> M^/%XDF%[AV82.,J79E',TB0:LU$<1QF;G>//)^VX/+,"4N2S*,ER2@ZQ_9\
M/(U2:B(QD "MZO4CH-)Y.HDGHH;4SC$'J'11TMV!\ ME5$YL]+*$N5Y2&3-P9]Q3C&:NZCT&DL#SN09@]$[X$8Z*/9'<3# MR[2IF;:/%& LVU0^X[CB:V#H$K9%G98
BJU:N<)PA")B"TM"C\.5PO*4Z=8| M2V0#!MA)-LVBZ2ZP(_8%&-PW6*F",KDNE?B&.C9XO>X%%A^06S;.7M*!/YC M?3FI'&X]WJ! *YV^[9C[V0RQ))++XM]+.HK!R9ZR)8+:Z&+GW[N3\&70@I'
MD=!/\K"Q-S)KU=);B?%:M\'H')7;-AA1$G7A1M@N-^<=8/7I[0\5+[811:T MLGFRJ5*Z&9A:8D!'B#D'1=J32Y^@N8J5>@U'^KJ* 4# .:Y"JCVQ(S5[OLSSK% M*"!0[0S9.Z9@K?5I$H%R;=V9TV?
4LAIW$_-+H-84XW9/ MBK>%(.YH"PP447A%NF N\&&H^L .,H!84'T^HA/7^"TB+/38NS>U{[1H3Z MB/B!/?I_L*;G;4 [;+D]ZUG@X,!7*[HBQ L#!,(DXJMTL'Z7183&ES:I.W\: MD<^8A"81F-
@AH-M_/UP*=O?YTCV!O)N9G3:U?$GYU+Q"$4NCM+#\7S"L!#% MV,RH9!JZ=@WWGL88=*7_ "#J>"?#*[F?[;\Q%N%I_ ;]?*"\XZ84F%DEK% T MCB;C 3/AT1\&3C?
^H;W4#B/<=RO\3@)&W!I];&V=P,ZH/ RFO\'4$L#!!0 M ("N#9EECOAR7_ 0 &H- 9 >&PO=V]R:W-H965TG*Q=@3W8O)Z/W[F2.M\8^\E5B!Z^U$]BZ3ROGDQ&KFBPEJX
MU#2H:65E;"T\#>UZY!J+H@Q"M1KE678RJH74R>(\S-W:Q;EIO9(;;RVXMJZ% MW5ZA,IN+9)SL)C[(=>5Y8K0X;\0:[}# TMQ:&HUZE%+6J)TT&BRN+I++\8NK M*>\/&WZ5N'&#/K
F2V, ^\>#G\B+)F! J+#PC"&KN\1J58B"B\;G#3/HC67#8 MWZ&_#KJ3+DOA\-JHWV3IJXMDGD")*J$J_\%LWF"GSXSQ"J-<^(=-W#O)$BA: MYTW="1.#6NK8BB^=*08"||<$\]DX@#
[SC08'E*^%XMR:#C5>36C<":H&:2(G M-3OESEM:E23G%S?"-JG7#F[1PETE+)Z//.'RZJCH,*XB1OX(QAF|-=I7#FYT MB>6+_(CX]*3R':FK_$G .VQ2F&1'D&?Y] F\]2:_D).!-OEI)^.-RZ;REF/CS
MD+X1;GH8CO/DA6M$@1<))8)#>X_)XOD/XY/LY1-DISW9Z5/H7^F1;\6 JVT(M7UD [A8;6G1AL1"J:)7@/" $QSH)5#6^ IA$T*;QN(>+64JZ+9>DJQ906'J MFG8%%
>4],X+71(ZE*WEAN7I'&G*%&Z-1^VE4&H+I50MYR,X+&BGER0N=:': M$O=@* &*3V"0.V(R@!Y319,)C)OM?0T3WF(UO)LV!]F@2#X[%"Y=('4:G# M$$14>-*4QM*YEA:]@6LK-,*
[WS\&J+M&ZFL#6#?*;!$C?BDMU1=C70H?255< MK6C(EFG^35G'-8V+$YTE==Q#W3WO#,T+RRV(IE&R"'[B,]BXGDJQ: ^T6:O05 M6_G5(:"(L"8,;L>1]"-RAWE^DUO?:
[ALK%0P"0E+_[.3])2*E5)R +(BG >- MV$U'T @+]T*U",_&:98]4#V*KB@E^VH9]^&^;XPJ@TI!O*(1VH!,/C"6XC,, MW@I;5)!W;-@O9.MH %&;5GNV/>FIY%\$2]$1M!FD (/$5(D>?M2>+!NM0+-<
M"31O)%LPI@FP5,J$C:@,YEJBUEF$$=A[(;/<+NQXU]#@X8S6-L9%(8\8T4 MHJ"C@=9 'V*7P>H_>05)'((,Y!!U>LY$Y"V@+VXI^VCS$!'YNI=2[J))+*.F M!"/=WN
L/4R8X*$NX\1&V'(_C!Z$Y/H> ^N-KRSB,N1'A'//9G]GGLCWZDZAY++D?"5EZ0K_3[G?2'[5+ MM<.\A7-F?6|*.\.8'] D%;)TGH?FC/7+TSPVTW\([1T8Q<91+ O[QV=1+(>[M_ |>(L?
S=4@ERIKZ4(UZHC(ML1"MXU1 :7<5G ,<2OWS'^9Y=O:R=U X+"-? M[BHV||W223_>E&ULK59;;JLV%/XKA!H4$9#* MNMB)D]@&;+?#!BRMT:3;P['6C]VN$]D2E)QLE^_2 M05!
:DD"Q]CS*$H2!"\:\V574JB7%_O97^B _=25ER W-5_"DRFX^]H<8(A; MAMC9W2AR5K[GED]&6FV8)FJ41@OGJN-&XX2DH-Q;C;<^">QDGG.Y'L.$9- T MKTLCK<6S^)7!=Y#%; DO&!Q&/=?
D9=T"'1.7G)"WH=OM;#/[* I MTEB-2?+W,1\;$?WC[AP;DS%4QA[B\Y.V;Z#*\?<7 ?F=@_S7I/R-$ M/U4!>]B!6;XL@"VIJ%FEU:/(4 R8)GM)"QYP66*%]@\&/ T9VG!C1$KD?)7
MDVIU0*^H&;_@G%#K8!JFNA10JW9%\GK3-#!7$FC"I$Y:5RZ M@PP%X6[6V,+NJ51,P,[1VU(4!9IA?+9HVPSQ+!0F EBA 9N/93.0L!+6L'/N MLWFM-#'-_L%"=<0/RO*BTX7&HH?
O(85RB8XED4O:A)VQ)!CB M]SR*XZ#ONU4T#*[]%O-#!,AS1!HQ!/3]$&T*@IBGUT&UVP07+%JEI5I1X= MNK[2JOQ?G)V6\SBX\MG;-\,XBF_;W4=|&2K00AWG:P+3A2D)KAMD8#\#@
M6[PMG0%HZ2=TL\EHB@#":A(W]_<0-*5G=?]D kLIWG9UA!S=^H7B4U$YKA^U)/[N> ^6^ MPT;O&D>PUKSN>^FWAC6-!9M%?Z^^#W9-ZVK[#%7<&36 \,#'9%NLI/,!:42) MSY[=Z8OTMS?
RE*#7;K SB!+6 M9C/]=*?=[#AM1J8=>3-XWG&]%FA4 2MD15 "M/-,-=LK*K< +54%L&ULS59M;]LV$/XK!S4H$L"P7NRX M66(;2+(.ZX>T0;*N'X9]H*6S190B-9*JL_WZW5$O<=+$#8H.V
=-11'@OSQV? MHVZ^-?:S*Q$]W%5*NT54>E^?QK'+2ZR$$YL:->VLC:V$IZ7=Q*ZV*{@5*DX M2Y)97 FIH^4\?+NVR[EIO(:KRVXI]$?L"E=DNHC3J/]S(3>GY0[R65O%@I9 5:B>-
!HOK172>GEY,63X(_"YQZW;FP)&LC/G,BW?%(DH8 M$"K,/5L0]/"EZ@4&R(8?W4VH\$E*^[.> ^N_A-IEI5P>&G4)UGX2-\Z;JE E!)77[%G=='G843I@%). M(0NX6TC>/3EB\3COC%ZT1K-
GC/X$5T;[TL%;76#Q4#\F@ /*K$=Y MD>TU>(OU&";)"+(DF^ZQ-QFBG@1[DV?LW7P=)?QQOJ+PB25 /A5P:V_ZM#VN MG%-7BQP7$96&0_L%H^7K5^DL.=N#=CJ@G>ZS_KUGM-?HTY!?X
FH&$ H!;42

*U$*B@HSII1:T=HRUPL'QEI#E5V@5B]E3";8=!1(J4.LAZ- H(T)#HB.G M;.E%9,Y@_3A"^M&C%Q)YDA[^-/J&WQ>?&T?T0&X"8L$&.;FHF-]!QG/SK"C^
MFF\|_44E.2AEM1DCRV;O_BORSYC]Y&IIU-\|R MK&1Z45AC6U6(,[N-H\FE&< 7YW2#,Z;#B1'$+TQ@-CWX='%V'A]G!V|$(YD| MVUF/T*2HMF^Y.IB(JZ-X@T7@=,S M%JN-4%LERL4C9;P*]M]0'=
[;0DE>S^4UH!2^456(_BPR&%107,M&H(1B? ^V M'XLOR*2$*&!I.W9UOR7HY,T4Q%<$Y@,E[-,ZIIL_D%7.K0'0Q!+ARPX@;I'@ M0$CPRPS$:HW%*8]<7QJE0./QXH0YXC2A;T!NM;
AJ8G3OB5J)@WL\ X,9-$!I M2=G M*Y0 YW)CIAUR[ZB6+DF>*1R+$QT:V]<-] K\!47J8C6%)1=41(<32ZV@/JHD M)%-KJ) .YKW>PR?H##AIG0,<5&H3I60/N1A7(B-N +7O@<#'S .4YO$>Z
M7^HSQ3 ZBZ/S+31%%%(I:F=1#+UQ5-@:78NS"==K$<'GR]G>>%T:T=W+V?OQ M?#6RM2%O5%$2'=Q 'ZN.%A%OZ'1H1+R$*^;-Q*S Y@P"LEJ5456\$P9*7*?Q M=BJU-&!@P?
=&/W[LXC+9N%.VY.IX<^;SJ#8K:\/JA3=8_V4Y_@=0 M2P,$% @ *X-F628>9&:C! /PL !D !X;"JW;W)K&ULO59;;]LV%/XK!VI1)$ @2]3%=FH;<)+U\M N2+H5P['6CJV MB$BD1U)QLE^_0TIVG,1-
L#[LA==S^351K:R'Q4H-I MFX;K^S.LU68:Q,'VX$JL*WL.!K/)FJ_P&NUOZTM-N\.2BD:E$8H"1J7TV > MGYZECMX3."YP8 ;6X"Q9*'7C-I_+:1 Y0%AC89T$3M,MGF-=.T$$X^)>9K!3
MZ1CWUUOI'[SM9,N"&SQ7]7=1VFH:C (H< M7O)3!L.%,$6M3*L1_IPOC-64-G\=OV!#NK,A?4GZ3P3M17F'T;[BJ/.*#M" 5;#:49+7N(&E]JG6S2D<"4DY M6]=4?N88SC67")?\GFK:DD2I;KFK3
/76+1:V'NO:M[:B@A$X2_A&Q:55+5: M"5+V35E>PQFON2R|*K6$"RRP6:"&)/9)DL!;R%D>#FEF<1IF-(_2.&0P+TO1 M*7SW9L1B]AYBEM!Y-YZW6J,L[H%B+DW=:8_#&(ZB,#ZF5?
1$,66F[37WZ5U M#\,1S4DR#'.:QWD6IN2SPPPGL$&Bh EOTS0B#+VS'+&DABP>O,Z]T2..0\38!D-J>L8S&]= M\|\D(U]]=&".Z&#KIV8@.8)41+/,!$/^SY^:ISX4<*Z]!HSW]2V
+'\HV"JHJA'=N7Y!/XRV,)RX<"57C I_6VQ6ZGUY)9E"^ M]#TO3D@OK3-(70QHE;M5[E9#2!UZ/GAXB-(!EUMV/O<[ZT)(5%KD\>>A,'>Y\: MBMK*?JT,%*J5MOO?[$YWO\-
Y]REZ(.^^EE^XIL(V4..26"FB6=#ET'9CU=I_ MD1;*4HKX944_7-2.@.Z72MGMQBG8_9EG_P)02P,$% @ *X-F67%4UF(M @ O@4 !D !X;"JW;W)K&ULC53;;MLP#/T5
MP2NA\3=PV2P(D:8<-6+&BW=:'80^*S<1"9 MPT//)Y'BCS8.M) JU5+925 A-J,HLD4%-;>A;D#1R4J;FB.99AW9Q@ O/:B6
M41K'>51SH8+IV/MNS'2L6Y1"P8UAMJUK;I[G(/5F$B3!SG$KUA4Z1S0=-WP- M=X_FQM#5M2SE*(&9856S,!J$LR2T7S@XGW +P$;N[=GKI*EU@_.^%I.@M@) M
@D%.@9.RR,L0$I'1#+ ^;CF#/J4#[NJW[)]][53+DEM8:'DO2]PFP7G 2ECQ M5N*MWGR!;3U#QU=H:?V7;;K8C#(6K45=;)%DUT)U*W :WL,>X#Q^!9!N :G7 MW27R*B\Y\NG8Z
TS+IK8W,:7ZM$D3BCW*'=HZ%00#J>SHC ME.R;X$LA!0]P MXPB)V!U'Q99DWI&DKY!Y4S=.CA'?0A"R+3UD: MIX,C?%E?9>;YLK=7R7[/EA8-_15_#A'<1\0T.\[E.&=F&%S)]!4LF$<(IN_?
M)7G\Z8C:0:JV<(S]K6]RE.2PQ$/WL//)/5^AJ>LL,KT:L0]"T8\G)?60__OA M-.MZ\G]X-]FNN5D+9:FB%4'C\&P8,---B\Y W?@.76JD?O?;B@8L&!= YRNM M<6>X!/W(GOX#4$L#!!0 ("N#9EGH)\Z7+ 4
,@, 9 >&PO=V]R M:W-H965TCO>W9YD9S83B_3%XF L&?/GKT0_M_Y\""61$E] M:JR+%UF=4OMBL8A%38V.<]'2PR^5#XU.6(;-(K:!=*E&C5VLEMNCK8?;EZW/ M9>}-6)_[+EGCZ$U0L6L:'?
979/WN(CO)QHVW9E,GWEBLSUN]H1M*O[1O E:+ M*:4T#;EHO%.!JHOL\N3%U1F?EP._&MK%HV?%D>3>?^#%C^5%MF1"9*E(C*#Q MM:5KLI:!0./C@)E-
+MGP^'E$_UYB1RRYCG3M[7M3IOHB>YZIDBK=V?36[WZ@ M(9XGC%=X&^53[?JS3U:9*KJ8?#,8@T%C7/^M/PTZ'!D\7JYCL!H,5L*[=R0L M7^FDU^?![U3@TT#C!PE5K$'..$[*30KXU<
NK:]JTY@$E5-4VI7JVKMDD9(<4B2B+)Q)<\,%%, ^"^5:\!4$?UZD2NIO&V_+6)WVKD=[5Z$/"&VKDZ M7<[4:KDZ>P#O=(KW5/!_ TV\ZI6)A?6Q"Z1 ^O\C" BB:/^Y2H7=R=K<3;J07
ML=4%763HE$AA2]GZ\:.3I\N7#X1P-H5P]A#Z/T_9?X!3[PFMM^FL#G:/IRWW M6:1)Q:13%Y6OE-6[V)D49ZJPVC0]2!M\050")^*X3JK66U(YD5, ^H'[W>%8Z M0II$I=(;3(^8% #6#P.&!01O
4"]/M3%'36K_O]_MG8LJ.*HF. MW-8$[_AW;25(-&?QH?:V) XI)0IQW@M6^("HF, 76R/C"],1Z8B/KV!7U:*=+V M-:0QH!(5]!J)VK#>& M=O0.>'M%,1FXIG*NWM7$\HU46=H*8%!,!QI2#OB/G4:NN
K8D2[_Q&QBK\AW M61=J>L% %XLJHY)!SJ-"@@O16&\M!S-6/E2(#5H&+(/>15D4P #5:?#F5?$-0 M?]?71A19Y#Q_$(L#&2S"8#&F<, >49!!F5$]SU7"LA_H1YAE^OO4)"C@L+O MX.AOX-\!?
P_V%PF7(,M^W)!D:DS)F+E#'D=70:-NQXW9L348'9F O6D8*DA= MP_+V453#[,.Q1%A^5$FC2YI)7MO6EJ+/W'N.QQK:CA#2^AC.B9H<^1DG]&P0 M<(<#SG]%PI'B4:[<_EC06P?
N3]P7XL[5STY=ML%8=2]\\'D-]4C]]-L[J=^; MUKAKCYY.TF?&869H]4Y_4J^\AKSKDV4L>9K$EN7:HP+<#6/ 6][Y.KK;1'TGTL#S&]9VZ9+H=HF7Y4;NT/R:0AKZB^:T.UW3+_O;Z>%X?
!=_K<,&;WJ,\ JF MR_FS)UG?<&>,B^5;NJG@YX.8KCS7^:E#@_]D"E2_P502P,$% M @ *X-F65:L3EX_ " 1, !D !X;"JW;W)K&ULC5C;+T:5U&9P=\///KF[&]N$4AOUR0G?
M5)5T^S>JM+O;P630/GC4ZTV@!Z.[FUJNU9,*?]2?"%:C3DNA*V6\MD8XM;H= MW$]>OYF1/ O\2ZN=[_T6Y,G2VJ^T^%#<#L9DD"I5'DB#Q-=6O55E28I@QK>D M<]
=21O[OUOM[]WP+*47KVUY9^Z")O;P=5 %&HEFS(\VMT_5?)G3OIR6WK^ M%+LH.[TM;^+6Z3-;/TJ7 MBN6V:G#W\K?)8GS]"TMGG:6S7VG_==#^SZWBH7&
M#US.+2#N@R]$78FP46)E2]0*9%Z+,VV0];($@/VY>%)U4-52.3$;#\4[E:?% M9"@^*U>)JS+7I0Y[\4+,LS$^+[*%>%!;6V!IQ.[U9#[&Zy_ 74TGTVOQV099 M*K^Q+KP*I&9IG>/SO3B3YU
SF1_4_7C0W^?9!7U=97.QR.;SOPEC@_*B:)3X MW6ZCA=/Q;"$FD+GDSP4T3<=]26 IWT#LXDK,+A80H|^%>$ X*$HKY1SBL ^J" MEUL?O)#>VUQ+"MU.AXW((:2#6$7K-'2?3;/%N3B;91?
GR<_2FG5TDX,?'5S, MKK(I?5^,LQD_8S 6 *-M#)UDBBBOO6]@@TH6!-*)XU^0^RE1+/QB,LXFAR>> ME MSNEY)M[&*"<,:($POQ)_0@9RM71 1;!""J^,MJ!_E3>4NY0;"4,52!V1I_,(
M@]/Q=5)YW[[DQY/K,9OWS@@;&!\/87B5I53 MVH]*]V4,(QM3T)'X A:4A&/(2O1PJ7)9(<1;J4O.#C((WC"IMS'ZZ01 3#H9 MV* &N>6''@ \2D91](QM!2V85* &1"[TO?AP((Z?
TY1)CY#UPFZDT2G7C14KHGA8MY\5 O0S:6';8V7K:MDX'\L*(DM,9U\Q446.RL2; Y]';-&N8Q[G MVN60,+I:!Y+%;'STXQGC_]*&#US(H"NDCRH#E%ILB4B+GDT_T@ @D;M&>< A M<-)MG="!5|
(QWV&K- 8JF\]-6 J6G4U0G,67AELJE^)3XJ"K7$^&^42MOZ_N*, /ML.7LZ>'[X[FH2V!$MLP0IRDJO4+K[&!6EAWNUHD1@J.@B+M"U:78C.&K7J MI%G3:8RM23:'#E@ZS:;HE\194^(3FBZ35\]O'K>;)
[1Y2$3 5)%C\S 2@6^P M3GO1>01%04#M%F*Y9[-1#@@;,8%UM>435[*BJDRN$X407*C;Q6T?K2V8JR:7 MU[$=/KV457W]Z9@WX[XCLJ2|<9NDQB5*A1P0+IBWQ0.&1/4XK@&-~E6"E% M6
$XG-P1V565YBST07RJV$] (VQDX"@JWP9QkH.(=D]!I,@7(M%E%QT^(47B MKSWY? K *.5 ;;I7*G*UTG2=0$MBK88:-RURJ%N@,L2J_WF6Z1<_Y3TO&^X7 MI49D9&+Q2(ZMM:A5KPL-
QL5^QD8:+,AW;:C;J\(HCPHK-6Y:0U$IMU8,/V@[MM:4NHF)ZCPRE51R' Y;-NFUQQC$)H)L"=%T2"SK$/4#]-0-Y" I.Z[.:B4J.1",LES>:TP"D(O,_(A#H:_Q]J
MT6"T%>I[KG#,#!4;"Q8CR5F:50H&94=L[2UUV!;O=UT!N%%=!3N6Q## ! ,5 MRBY(6:N4\$)IU2N-MY&_.$:P2=0/NGBW0T!*2)X GF:%P_MUQ\J%[5!EG3T M1BCMN5H!UV2W1%-2,%Q8L>(
YM4LE!$ M?PT#B81A'<>E#=M1B2U5-+7T/*&1?">8*F_8.I=HK,V#Y:M.)WUD^*1@>A+\TQ;I7O]HT)]#'[F;>6!L MA6OU.+N<#X2+?[C$1; U_\FQM %J^><&W5LY$L#[E<5=,RWH?
Y/N7Z^[_P%0 M2P,$% @ *X-F63P/$01M" UQ8 !D !X;"JW;W)K&ULM5C;V M#KDIZ8-3OBX*[78WE-OMY6 Z:&_ \9-99X!OCJXM*K^F.PL_5!X>K<6G6YK^:-&27@Y<#E=)*VOXR6Z_IR:>
M9VPOL;F7OVH;U\X7 Y74/MBBV0P/"E/&__IS@T-OP\O)(OMS8:9^!T/$B ? MZ*'O+IS=*L>K88U_2*BR&\Z9DI-R%QR>&NP+5V^U<>H7G=>DWI'VM2,@'OS% M.,
X+QDGC:&;:&CVB*%7ZITM0^;5/\J4TL/]8SC5>39K/;N9/6GPCJ]1FD^& M:C:9+9ZP-^\BG8N]^9_9R![M5B"LBOX=WQF M###BS>111Z**S6XIWNIA&ZB,NJTCJW%M%N%
[FQF>PWL,T._^2T2[*=VF8FR0#D MI]HP'0$*'&>$X#;JW!3FOR3GU%Z,;0X3Q+=(-^S>]Y^'X(U]]L[5 MOVH;L$YHY"7_$?B(N5=H, H)0O"\SAEACXAR[2+D,'9G^@;X;8 ME=8'B8HY4]K0^L>Y/L+1
F?'RTOUZ> ^*ZU%WD[Q.X=>&W!G<.),BAC<@M]EH M/ML/V9V2&9RCNN#!%DGE_VA2(-CG!(ZOI29$^K!^FUFP)I+3 EUCF[MM.P=).[7&,'BJ/;+,W!OI]/U%GGEZ^KRKK&%C(8@]AH@
M@]JG^39L",<;$\TZAN?R@R4+IEAGD:O82WS3$@0+7MG=K_0NWJPJ9R%KP+<7 MTE 8A:$1Z>&34G1HH74Z5&E-+08^ Y8LV\:R1D41BPJ*QR"P+N)IC"&LB9YA
MS4C]2G*//E>V4:N$7,#@3U2]^QV+AG' T;%EFO+MI?,?O(&8<*] > -#D\ M,K"ZR0T2< 12>T$E& 2_U.FHZ'$I:[U.G/7^K#/<^2E. ML)N9J:*-?
FNM3WV7/I,@RD78DX_3[I*TSQ7MQ/K:@DMT:FH/&^ MIIX&]8AE2DQ8=6S(7,IC?5!A?44 %;O4@(%]NV(G^)R/OL:VT7K9>TOQ3U=K.]T^*$4VTHR% M[1N%O#PU]NM2WGJDHP)A7>[V3C'ZT:?
C?K_W:XM#OIV.GNT9#Y[BQI>U;2A+ MCV@W9,2;5Z$ M'Y4(KV-H6K%C!G1MJ5K)=M.,P8(X$CR8=#K#TEX>#.@-Q!)^K[4R>*V]] &,
MV$8\.&#@Z!+;>3^6L4T6!>/%&0-LEH<@KQX_JJ^Y^&^42MOZ_N*,'8A.'FUCR M6U%22$8:GW9LX3X#W_DUN%]BW1BBF7= \,CF7\'Z>??^Z1]F[? % H-ODP[>
MS$M+J0CT()Q^P'",9R1:L)\U]ATP?H2PRJ;-=@I.T($V\6- / P^,2_MIN?SD M^PY)04J4..:VP=3J\6R 05<^H\:+8"QY=(FN$FPA/S/".Z+C!7B^LHBKN> # MNF_95_\#4$L#!!0 ("N#9EEX>|'"#@0
#,* 9 >&PO=V]R:W-H M965TZ"ELT64(E62BI/^];NC9-5N[:S;PUXHD;P?WWUW1W*\,O:+*Q$]/%9* MNTE4>E^?)XG+2ZR$BTV-FG86QE;"[T]0N$U=;%$50JE22I>EI4@FIH^DXK-W: MZ=@T7DF-
MQ9<4U7"/EVA,JM)-(C6"W=R67I>2*;C6BQQAOZ^OK4T2WHKA:Q0 M.VDT6%Q,HLO!^=6(%8Y)XDKM_$/',GHU)L MB&:|[6Q&O4M6W/Q?6W\?8Y1+AM5&?
9>'+270608$+T2A_9U:_81?/"=O+ MC7)AA%4K.R+AO"'>5)TR(:BD;K_BL>-A0^$LW:..0=0I9P-TZ"BC?"B^F8VM6 M8%F:K/%/"#5H$SBI.2DS;VE7DIZ?WJ'SME]8Z5>CA-/)GDCR3OUJU8]VZ/^
M!CX8[4L'[W2!Q;9^0E!Z/-D:SU7VK,$9UC$,TV/(TFSTC+UA']\PV!O^2GP@ M= %WJ(3' BZY'J27Z.#/RSE)48'\M8N!UL%HMP-NFG-7BQPG$76%0_N T?3E MB\%I>O$,_ %$/?_2<]7].S[/JN\%M4|
(\P _;2*[C1XNA;3.P]=6\6S"((M'X/D=G2UT0[!&\A+H13]):M*75#-VB?(C2XD]YT[AA72.DT"[=RD=);D2#:* M)K2F8XO7MS=L.6]LP'"0Q: ^IWI7BUB7>,5,UE#?J8'#X@%9HLD">[1+)@Z;3
MRY?6-,L2](\5G,"O"ZC% :T\8"/-9T'#P0X E&T,(4BR,Z[$)"I:H4> MF0,*4;0@@Y7OZJZAFA&:HE+J:4N%R=E@L[9F:47%,1*8DYC';"_ CIK&^_('R M["?
*D>@UEX<#LEAQX0[NM8.RKGH_D=;.FJ!RN6@`&'%?B M+>9=?@8A/T,X%>#"]?G&6#[(+^TOBT&]1-UQ?AW-R3E6QEN' >R^5_";"M17]8Q;,C.$S#F,5G1S_X_+DH,J=I/
QC%L:3L'JC<]447*_2EQ0 .|W2BTNF MDQ9_EV).GOF4#CN#"\X*$WZO14.I)YEKHLLH602ZN:1HH>!(BA[8C.']J@ . M;8_'N[W5_F\<5W,Z@3<1S#SMTB/&!VK^J"E-737NNAV2C8N\0D+
SQ5'U=EH MW]I[_6K_(KIL'P+?Q=OGU <*0%++*UR0:AJ_/HG MD^4=N)-'9X%<^/ID1%^ M2WK5H64!VE\8X]<3=M" _$Z=_ U!+ P04 " K@V99Y8D^YXT- !D^0 M&0 'AL+W=O[+OM@B
M^'1R :RCIS$53LZE]'9F1.K5Y"2 M;]RSBV5+-_9/7C9Z82Y-^[ZY"+C:[ZF4MC8N6N]4,/-7D]/#YV=/;3TO^-6: M51S]5B3)S/L]=/%3^6IR0 R9RA0M4=#X=VW.3541(;#Q,=&<]$?2QO'O3/T-
MRPY99CJ:GA2S8IG\2@5:#6KT@T7EW6#..C+* M91OPU&)?>_)+6&AG_]"B(E>J,QUM5'ZN+H*)QK7RY,&%KVQA37SX^@]
[C7P6.F]_@+==#!5YJY%"%L.*MG0!#3SQCKM"JLK=8F;!B[:1O7/TUEL M YSL7]LT) P<;V> NJY;'1A7DT:.BM*'E'ONZQE.XBSH!$[8(1(:>4(TDB@H@N!!'*Z M[8+9(]M%
[/ZUD8'90B6U&OHOYZ9H!X?,K \GI(RKZWO(OQF;BNL =^4"M3A MP:_]H69A8Y,=G0D8,3J4V==Q-$Q?C?RG+AY^& O2ZQXYN:2_#K!#NS4^SE= MJTFA$7&/O%3,D)Z17_?
N@. ^+.XZYXSY[=B\&/!;1PXJ- MZD=?E7"7^.TWWQ\=/GNA+O2:_?-;73|\NT57QZ^>*BB61"%% ^0>T7SL|+M:3TEAKGRD*P_O^&HUKA"?]!= MF-"BCKN++L2C*E"(%Y
:F&K_P&5V"N5'F32*]GM1X1AA@<4WI.2:BGT\-J:P M%*70#Q"4BGL![RWYQB(RSL*K?:M6TBU<, "M0E2C1+=0#5FI_7(XZ=F:6N MYAG?!ZUL:G@1?-=$1DW8I]?W@V@,@Z " *4 >V1*
MAHZ\I8(4L0\EA8C91(*QW%_HBQL^T_ ,))//2&'H83=M6DI8+'9/Z]R[86%]QTR;(9SQ' =L!V(CH3%=46$64*6N$\1S2]GGP-?;Y M:%(M1)7&U78Z7">)DVVH9PPS&^PH&[,SP-
B#%D>>,;*ZU$+BZ,2K^=20Z39L MOP/R>N4P5.J-4---$[PFA_+BBT.5QF9/R0B@;-LX0@>$"Q>C>$+YRY%YDUF9 MS-@F2[#)TJ6(V@*+7^6XVS+3R)XJ4(H=Q%T/;)P0M6OC-7M(E^A
MJHPZ>=;,M"LZJ%<_D=I0-I5;.YVOQB-24$6XA+!;++#/8G=VDSM[+ MH$N107G(('B*OHB_@7GMF%<;&].+|^ OK&#L4XOW .31P?/IO *[D_5NW[V\^#*-VA3CKX_>/A< 50C MHUTGTG
D6<8!DW>^MK&H?(0M\CR((,R5O-[* E1.\;[4$2/#YGUX"[@,8TQQ M9B4&TZ',;A;YTG@MG9#(@"Z2. <]:.*FY3 M>:IK,F+JG.L<%CS" OA+#Y=%0:36:1M\EYI#[!IO81G W)2?+.&H^0[5@?'+
M^")E$.C&OK?AZ>.H/>*]'G43:BPQU6"FF"H!;@X]MY^JZ685O*DOKOB^AYX$NO?2++#:60MJ_XSU,&AE"%=$58;*YUU8EW,&:-85<$ 5NKG,%A!V]2D"7 MRNBOF/V-
HFI/_8:JRC.RDD/CH/9FB.2Z3BM*3V',D^,JMQS3 T;TVOH<1OPP MQ7)N<:ZXQ4GP\.QX&SP,*[\,%MB;J:RA\94KUIL-U2;3MV A(4&|Y6,X(4W MFDA#^B!*>H&+A51 $]8VJ" .77A'O7[*CL-@:AO@I
PQ[.)>"<$IDTRTK3+V ML7V1ELH10FUM-O1=X#K?4XWG[.8=0 7 .P MN_ #XFL;-RW:N# ^J3 ;-)RELHX;W!F#5Z,;J91%9UN).G+1SP8CN@KW//IX M1VV7JPI\&<\&,Q]?0>]#* !*TZ!3/+2:+-
Y8@+,B/FY%,DW[% ,6Z..:^7 M$:X;+N[K]&'O,0%,F .!DEM"R ||Q@2+8+=M"]5>?_ 5!+ P04 M" K@V99C[59H#<$ #)"@ &0 'AL+W=OK4-I"D:YNYMC6DN)Q-=;*%FVI<- M"/RREJIF!K=J,]&-
E8ZI;J:T"!()S7CPEO,W-F]6LSDSE1E?73+U< M0R7W3WDK):Q*:2T$4K.?>57AYG=K[M[L+O'/;Z:$UL)"LIO]K-;3GW @L(*BB,M+P^ M6/_H8L=85DS#C:S^X*79SKW<(R6LV:XR#W+_*W3Q)-9>
(2OM?LF^O9ND'BEV MVLBZ4T8$-1>M9,]=`HX4\N ;"K13H YWZ\BA , ,6\R4W!-E;Z,UNW"A.FT$ MQX4AMRM(H ,I1SRR6L,$4A_ (&N/0Y.*1K2K0HJG$H'5[9U)TEJY;2,0;EJ;D
M3@JSU>0744)Y[C]!5#TT>H!V30<-+J'Q212, "0UH/& OZD.-G+WHNZ$V4ADN M-N3/JY4V"AOCKW/AMM;B\]8L62YUPPJ8>\@&#>H)O,6[-V$:O!_ &O=8XR'K MBR62KJQ50+ZLR4/?(CCZL7
M9&'O47?9Y!J7AN ULR4K2W*?/&X5P$D[D,_H] 0$RVN@7H%R-3[=77"!S5Y5 MZ%:/7/WM3W2T^HP^-<-.O20WBJ'M> ,;B\-P*(9|<8$W>$DIC?^IDZ*.@SSSLW85Q7C_2P.*N:9KE%QS,PP[C1W:9-
K: M0.J.YNG/@$:<$8FHGY/,HLL3!'PC%5:0&2 78>Y/1RCP HHD]J5F1 ^_K"R MQ ^LZ&!,<]>EH0WH5AC AL$&$(6L@01X%]#+#T,GL]3L\XS\0;1U&?OSJ,$K] MS(K,CT;8R15B*DG#%
;&_ZWZ[DU.0_K^/_*"^LF(W'%=X*N.V90[W<9X$- M8LMEL83X9\MUVT)= 78K'(;]@PNYU'7&6T%TP0#:7,?DP%&)SVCDT%&/T A MD5,5;RLEUP?.DBN-!-
+$2*R.T++BIWR.T8..SC/ZE%"G9'.D^@!%=Q*. M6X:U_H?[-!Q3[/RX76&;A#]!J7&86HKDKIM> ^S*:8]]B6YEB#G\XZ1'2 M+74$3OKT3KM.S^/0IV=3.SD:+VI0&S=$:5+(G3#MI-
&:?]G/:53N>0%YOA[P[MIC8<(ZA@C:K(3>QEU0Y.[<;(Q@TK*VEP]"++0.#*7]J:&IRJ,M 'i;1PIC4/XC *6!/&VZ>Y/%Z.)Q!/)M7N38[LW'7HD M;[21=6>,#&HF6DF _=WDX,QB%/S"(.X/8\6X=.98/U-
#Y5,DC478WHMF!"]59 M(SDF[*%LC,)5AG9F_0O0(!H@'[9TQT%_G 8&4>U:D'<(RQ8A_@"'F'R1PE2: M_"X**"[M V334XI/E);Q3< -''R2A/Z5K,D*N2HL M!4RSJH%O/FOOT2#\+<; M[-.>?7H+??
Z(C;FA>#3D@6E:E@I*;J AQN>R5K)H,)3/:*-]DW@2(W%>9) ME>$_ET%&Q3A! $*]Y1324V+]F0K:5 \BH$ _)H M=UYH\-P-U#L\#7OXE[,/3&#UB2?A) OU/:] M/J5)DSL2C4-_;.5H[$,!OK;2
M4'[#S1V)X]2AQ7'D#U .LI&?6#F,4&X@;Q0SKX2*@BP:4R$ RYTQV4)>"[#R,-$-"*)/0A9$,8^.QH)8,$:3WVU8(KH75@";9$H_MP-/2'
M[0BSG9(;G9+UG9+]M%/Z]EYH#5W,O>XSHSO&F4'VU]KE)OKU=K$N\Q,\?7/9 MZ_B;2ZO43-N&D7MBSAMM]JZ^+VO?U?@#Y)TFNN* IU?F^6V&D+ _;/6Q=/>EI=X(TUXJO;:_DA?M3?
2VO;W/OU!5,BPT#GLT M#?TAYE>U=V0[,?+@[J6=-/@1=L,*?RM V0VXOI?8!-W$,NA_5.;_ 5!+ P04 M " K@V99)$AR\>H" "C!@ &O 'AL+W=OZ4KU+"]S7=^R??.Z4 MRXIIO);5=YZ;=`$_AL52(!
[V$>\(=[E!O#-8KTTE][WIJ7\,][9[&$!>9K!&8,8]OJ !T&,%(MH,V:*N$82EGE]#2\A?C""Y!(IOZ$Q" :^8F5P[$_AJMG5#18[*VERCF@!AI, MVE 5J7"07/@1"],R32R-TVZ+@@:&+7ANRTPCHT5^L'<_ !
[9E*M<0^B-Z+KIG MU+O*N]8<=^;\)+T6'W9P+TQ*(?3'D1,3FU_D1ZV(_P$=.&QA@Q86.OO!I(5% M<.Q$!GN#HT:U=N-14ZDWPK0SI-_M)_!5.WC^FK?C^XZI-1<:*BP(2G5)/%#M
M2&P71C9N#*KD'FU)+^(JBL 7TOI#2[A770_Y22/U!+ P04 " K@V99 M +L)"KH$.# &0 'AL+W=O9>>;E&9O15NGO)@&P[#E+11E[B;7Y=;=KH@0R;GR5\2=M=(9MSC5 MFZ()-?#8"65I-
^SUSKL9%]*;C-S:0D]&K"ID+#0S!19QO7+#%*U'7N!5R|| MB$UB::$[&>5\ X]@O^4+C;-NHR46&4@CE&0:UF-O&ES/AG3>'?A3P-;IC1EY MLE+J.TUNX['7(T'00F1)
|>?)YA#FI(BA/&CTNDU)DEP?UQK_|WYCKZLN(&Y M2O\2L4W&WJ7'8ECS(K4/:OL[5/XX@)%*C?NR;76VY[&H,%9EE3 BR(0L?_E5 M%8=?
$0@K@=#A+@TYE)^YY9.15ENFZ31JHX%SU4DC."$!*8]6XZY .3N9)UQN MP# AV32*BJQ(N868W=L$-)NK#*#.=4 J>@/VAC&&G2[Y*P71&78O62401C#P-G0# ^!-_GX(3CO MW1P!.&@
#HYIG\Q3;HQ8BXB[@KY?_S1EMS)2&;_'6!,+Z)#$$]*H5,1.:,93 M+B-@CU1 YI##QRMV"6*H*MB-|LU^]QQ&A/" 89MT.W*@T9AGV$ 8\2%K6] M4>O6>>6\B5K>B-
;TQ0+L7/&N&N4#E&&@K-ODE>Q((66FYRZ19B5/3&:.9^= M8O%G(DT1ANFP1=5Q2&:AL!3 "@W8ARR;@82UL,@"WF'S0FN0T0M;:BY-6GHQ
MC?]%SKK#2V5YVMA"L.CA9X@@6Z%C_<"5;9^=L+Y_B=_3(S]O<>-@O_O%/E MLQT!\APCC3$$]+T=0405^&&'G?M7;.ZL#[*[EFG-WCET?:U5]M,X.RNGH7_1 M81\ 7(9!>%/-
ON(ED8,6ZK!&NX7WS-')-]DXPV"9'-Q% MD;[X1R@[;"@[/,J/.@/^TG NY%0.1807Y6L?)G>SV\/ MSY@$Z ;#FU_]%MD*7=IO&X\6=S,')'>HYLE[WRV1#"TKK=7;G^EZ!S9;W<@ M5Z"N. ^Q&
[P5]%Y5KML"XXWL+;QV!3(LP?*:D5=C9IU>/*.5^AR6M7$IQMV$[M2C3C-X;?R\IA^VBEW]E]+]SWLK2[P3=C!:_YGGV^T#/3&O40-1@FY63[7FM7FL3LMWWB[X^5+^8[KC4!0*:Q1%(.*
M_4&7K]3RW2^N7GPK9?]Z(8)/MA!TP'<7RMEZPD9:/X'3/X'4&L#!!0 (M "N#9ED"7!+3JP, *$* 9 >&PO=V]R:W-H965T/8!M:,;%,U#$F,W;1Z*/M#2V"!)D2I)Q=M^ M?8?
49>VM5PF*//3!%"EQSISA'(YG>53ZB\D1+3P40II5D%M;+L+0I#D6S(Q4 MB9*^(}4NF*6E/H2FU,@R;U2(,(FB65@P+H/UTK_;ZO52559PB5L-IBH*IO_: MH%#'51 '[8L[?
LBM>Q&NER4[X#W:7\NMIE78H62\0&FXD]!QOPINXL5FZO;[M#;]Q/)J3.;A(=DI]<68MWV2J("'$4F%]'P.CQ%6]1" =$-/YL,(/.I3,\G;?H M/_O8*98=,WBKQ&>>V7P5S
/(<,\J8>_4\1=LXO$$4R6,'^%8[YV^#B"MC%5% M8TP,"B[K)WMHSN'$8!X]8Y T!HGG73OR+']BEJV76AU!NJV$YB8^5&]-Y+AT M2;FWFKYGLK/K;7. ^3&:P5+9JM%PCG;J%#4K<O'$7_MCC
MC9_!N[LL0[N\W.SH'DLL?EP*N\2:7|=P56IB2I;@*Z(X8U%\Q6+]\$<^B-SUL M)QW;21_Z^E85I9}UH#:PP>ZLEO47&4;=E?8MR/2=H&)@24@DES#39'2,_< M2')3MFZN=K6?(>
#U06#0'7!&]E<(T)1IQM=NH&29;'8H>XR=NUU1K,Q,(W M#)D+]@MF :T0GXCPBDN2O1#TR0P]1FW^.+NG0^:I8VTL#" .3;OQY8MY$B=O
M3F;OI$7*BZUWNUWU+_&_MQ13:HDY$:BT!*+CCH5X&G3W(!K-A|W8 K;/FT)I MR_JFOM30)95T8%3[3KF18>+-8S^.V &[J3MPH0SY.U!1'1*SN'/38=#XD8Y= MPU4|FOR;3OO\T)^\@3,G"@/O9-
0:I_2AJ2)/<_4$8\FOEQ\AW*B$D5;G^M MCMDWE9&X)-3C?U/&S&=UZL=7KY& U8!3W_2%LGQ$LEKM?7Y:+\&7VLJ74^TY8$>L'6TN/R MX+ZI2D-YPJD\Y^OOQ^*)&I^1;!=T>A8TF7K1#B

915ZB4Y?ZRMVR1V899)7V MG+[S2GFD<2/Y2RD+3I]& O7!-T?.)7FN.XCN;==_W=1MQ^/VNGE[S_2!4R@" MJV1*&J&,Z+HAJA=6E;X)V2E++8V?YM1#HG8;Z/M>*=LNG(.N*UW_ U!+ P04 M " K@V99(:;Fs%(")!)0 &0 'AL+W=OI(;/TXTV#[9"=/ DA;(S5CG73*+(YA5*;@>Z044K MI3:2.S+-.K*-05Z$("FB)(Y/(\EKQ:)IF+LSV52W3M0*[PS85DIN?L]1Z,V, M#=ENXKY>5|Y/1-
FTX6M7.,VG['GY5K8T,*F\TU3!GEKG9;;8%(@:]7U M_&E[#GL!9_$+ #8U>@/&>Q/-#T*J(9K$U89(7,!_@5BM76;A2!1;/XR.2 MU.M*=KKFR5'@ IL!I/$(2.)D=(27]GFF@9?^-T^XK&TNM&T-
PH_SE76&7L;/ M0REWQ-%AHJ^6B6UXCC-&Y6#1/"++7K\:GL8?C^@=}7I'Q^C9@JJO: 6"+N&J M+#$\WB# GCNTA^0>!WYI#6 /<@0R'@2FPR2DT-'%"TJ;XEF'8K80JY;Y2J7
MWL_V_\1Y5QY_W;M/YI;-=:TL""PI-!Z\'S,P7>%VAM--*):5=E1Z85C17X?& M.]!ZJ;7;&7Z#_O?,_@!02P,$% @ *X-F64S^A8*7! 7 L !D !X M;"JW;W)K&ULG59M;]LV$/XK!W4H$J"0)>K%=NH8
M<)*^?6@7)-F*8=@'6J(MHA+ID52<[-?O2,J*TZ@]MB_BBWAWS]T]=^1B+]4W M73%FX*&IA3X/*F-V9Y.)+BK64!W*'1/X9R-50PTNU7:B=XK1T@DU]81$43YI
M*!?!BV::AZO&"UW)\'<7#8N.';RMB-R7*QHUMVR|QO MNVN%]TFOI>0-$YI+ 8IMSH-5?'-1V /NP.^<[?71*PG:RF_V<6G\CR(+"!6 W1)8#12'>W:)ZMHJ0A4_=SJ#WJ05/)X?
M+]WQJ,O:ZK9I:R_\M)4Y\$L@))M M:%N;&[G_R#I_,JNOD+5V7]C[LUD20-%JY(M.&!$T7/B1/G1Q.!*813\0()T M<;B](8?RBAJZ7*BY!V5/HS8[<:XZ:03'A4W*K5'XEZ.<67Z0LMSSN@8]2O@D
M#!5;OJX9K+1F1L/)'<65/EU,#!JS(I.B4WSA%9,?*)[#9RE,I>&=*%GY7'Z" M('NDY(#T@HPJO&6[$)+H#9"(I"/ZDM[SQ.E+_I_G5UP7M=2M8O#G;JV-0O[\ M-10&;R4=MF)KZDSO:,'.
RP:S=0]"Y:O7\5Y]';$A[3W(1W3OKRL$#738"0< MW!F".%84.*1YFT?*(P%U;"1-9:R/H,3+I"2=8W5\4_A4E'!X)H^ZDM[SQ.E+_I_G5UP7M=2M8O#G;JV-0O[\ M-10&;R4=MF)KZDSO:,'.
"_<3{EA1"5G++4=C=]+0&BYH347A3,D-7+&" M-6NF((E=ZA/X!7*2AU, <29R&&8ZS- X)KJ,J2>X.O7\U(3-Y"3!+<]]_+5BDF MBD? 3 I=>^MQ&,-)%,:G.
(N^_XQ\,YWECG3.\CZ/I[;+ZC_63T/1>/_ @DA9%V[28'51"&ZD_|=G"D,>s<*Y'=;<*Z*(R=]E-[R'EJV,A]H!WEV9PDB3AJ!2'+)R?#C/!4E,B,Q4R8=9QO&@SL[__ "]HT MC1#5 ?7]<.E9J9|'?
R"X+R/Z/$-?W?6#.%;W3.%M"A^4U!I61PB_(.CA760< M7HMX3[98?CN%-[["-E56(\8W*[IL4WK'2(K;](QH*?)<33:TY<;SDD,$=;MO*3;.IZC4_H2,7G?<7GHQ7_LIYWQI[W3RC M\#M/X:$6,*I^N
5T%NA0D2 79<$=)_;<5 ,TY=H=+NP1;")K]GV;N&'V&5AB M])'F7<>,$PP7SC-(+75PEMM9;F=32!.;OHC,()GYOW-'%;HQJ(5$MLL.Q7IR M].)!LFW=NTY#(5MA_..GW^V?CBO_8GHZ[M^=GZG"?
J2A9AL412)B:U7^+><7 M1N[<^VDM#3+;32M_C)E#^#_C93FL+ &^@?U\E]02P,$% @ *X-F60IC M'0F9 @ OP4 !D !X;"JW;W)K&ULE51A;]HP M$/TK5E9-G50E(0:',H@$M-,FK6I5NO7#M
\F.8A5Q|L2VG_(VU#4HVEEI4W&DT*PC6QO@ MA0=5,DKB>!A57*@@&_NU.Y.-=8-2*+@SS#95Q3()>L%NX%^L2W4*4 MC6N^A@7@C_K.4!1U+(6H0%FA%3.PF@33WFC6=_D^X:>
C=V;,U?)4NLG%WPK M)D'L!(&$'!T#I^$9YB"E(R(9?[:<07>D ^[/=^Q??.U4RY);F&OY* HL)\%% MP I8\4;BO=Y\A6T] \>7:VG]EVW:W#0)6-Y8U-463 HJH=J1OVSO80]P$;\# M2+:
Q.MN#_(JKSCR;&STAAF736QNXDOU:!(GE'N4!1K:%83#;)KGIH&"?1= | M*:1 9=<0"E!/MI"%=&=X/*B?,LV:]F2=]@NV8U66%IVK0HHWN(C4M:)2W;R M9LE1P@74(4OC,Y;$2?\
(7]J5FWJ^]#_*_35=6C3T>_P^5'#+US ,YRPSLC7/ M81*0)RR89PBRCPQ]ZP_CS$;7]3FW_&'NV(L6C01VNV('E!^2>Y3PL-P=L]R[MDUR3[2PRO1JQ4Z'HSY.23&0 ,7H1A&H)QC_+%>3;H'?
&YO3V[A(?,)VP81H. M:+A,:+BN;JE? $*7YEC&X1#=HLEJ1O$88^E0XH?-')):GH7*2V=L,1S M'GJK:,]4%9BU;QWN9AJ%K;^ZU:X[35M3_DMO6]L--VNA+%6T(F@&UL?57;;N,V M$V5@39=V(
KR9+L>+.V@5P:M _;!$G;A1]H*211"Q%]B1M;_Z^0T1G"+Q M"R_#F<,S%P[7!Z6_FP;tPH]62+,)&FN[BR@R18,M,Z'J4-))I73++&UU'9E. M(RN]42ND)(Z749T_<*?W(\F*,U.$]RI;Z[MS6_E)H@=
(1186(? :-KC-0KA@(C&OP-F,%[I#(_7+^BWWG?R)6<&KY7XBY>V MV02K JLV[8!W7X%0=_%@ZO4,+X$0Z];G(>0+$S5K6#,3%HN>QG]F.(PY'! M*O[(!D,$L^[O\BSO&&;==:'4
[;4)S"^^JMR9R7+JD/%I-IYSL[/:62R8+ M+FN8/+%^@'>#>86;K@IA#([C?#W96ZLIH+XYSUG>ZSL M?2SW2"Y,QPKF,Q_-%3,>?/ZV2>?(5GI1E M DRCM/W9.IA<:>WO-
S!A4X*9+U[A_G_1ET68N6D5+F 9+A8_@506#90[A- 5 MOF>8Q.D2Y]1S[L8WIHN&U+(5I-F2U-RXA#L*AXM2A5I3?*KQ&13* M4.R9,:K=S(7NP&T#!2EQ"U7/CA(V)
F74YBD838=_/1*UKV;/OB]@\MT%29N MSN(P]3)?BR75HMJY+#-9]OKLYIZN;&^8EA=:ZPI$-!I M3A'JR%'6]M2'HM(H?*!Z+Z27%:]E/&CY4^LZ#+"# V6 -ETG>.'DX7O/ M)SKJ;"WJVO=O SYX?
9,,I>,7<=EWQE?U_G^A2JC)+Q!8D6DACU0TMDB2I$:>8K3_OH=*45S \?8 M7BCR>'??=|>[T^)@[%=7(1(\U4J[9501-?,D<46%M7"Q:5#SS<[86A ?[3YQ MC451!J:-)5F:7B:UD#I:+8+LSJX6IB4E-
=Y9<&U=" _MMCA9LY+XB M+TA6BT;L<8OTT-Q9/B6#EU+6J)TT&BSNEM'+9Z>>?V@\+O$@SO:@X\D-^:K M/WPNEUJ";"'@KP'P9]'O$6EO".F\]7?O,QH@O>'Q_MG[+R%VCB47#F^-^D.6
M5"VCJPA*W(E6T<8_":$&JR9G-3^4;9D^5:R':TVZ,BV M!;56ZCV,[D6NT(T7";%OKY$4O9]UYR=[Q<_/\,5HJAQ\U"66/JHGS&D@ECT3
M6V=G'6ZQB6&:OH,LS69G_$V'0*?!W_0 !2IT"1M4@K"$&U\8DB0Z^,F9RVN ME+].9: #F)T&\-TS=XTHSBTCQBMWKZ97*;79^C/!OJS<]Y?T+^S9F]%
MS=0+VPH%:Z&$+!'#*HPNI)+"E_RI&,ZBG((AOD+8&<7MZZ')5TC?P_((YX5X M6O0\)HZ'XW;M"H%F4 MO1#=&V+4+3ZB];C5(1'"@=G!!RRPSM'"=!+J: HC,8:?X.V;JVR27?,NC2_[
MJ>,3SSDF.LH9/'X_Z/C] W%*OX>@4;Z/\!USO5TS&!+?,LC MG$)J?FOXF7P2F%:35U$VV0#O^#FVX,_JO>_4R^< !2 M.U"X8],T?G\1@>T&='<@TX2AF!OB$1NV%?_3T'H%OM\90\|'#S#\)5?
%!+ M P04 " K@V99[>7#0],* "@" &0 'AL+W=O^+],E M%%BV> E,[^1<%%CIJ5CXLA2 ,^M44#\,@IY?8,*\)+9K4Y'$?*4H83 52*Z* M HOG(5'^&7AM;[=P3Q9+91;\)"[Q F:@'LJIT#._0LE(4P2SI"
?.!=MZ]& M?6-O#;X0V,B],3),YIP_FLEM-O "DQ!02)5!P/JUAA%0:H!T&C^VF%X5TCCN MCW?H-Y:[YC+'$D:,)UU!@5A[HV?MCKL.43!$8=PZQ"^< C#(P[1UB&R1%UFEM888*YS$@F^0
M,-8:S0RL-M9;LR',5'&FA-XEVD\EG\4"_.(3.TU9AH98$HEXCJ8*)##E=L[' MH#"A\@*=(<+0A%"JEV7L*YV#0?+3;;RABQ<>B7>))IRII40?6 ;9H;^OIZ5 [):CF$[^2)4YA MX)6F7&(-7O+Z5;L7O*^C?
B*P P$ZE0"=)O3DTZ8O2 3""BY4'A.85ZC],AIQ_M_K:6)P(H-RK*?^RV'NG5* X="-"O!.@WUOR.X+FCK$N("IZ1G*3NIM2R ME+4WZOI_QLSI17*3>WNENM[HOOG>=S65EXRCX>TV@
+&PO5&BE*^8()U@L"). (0JY=@U9?'S;A^J&;*%[.ĒC+G2C&ULM9IM;ZLV%,>_BL6NIGNENP03R$.71+H- MH%5:IZK9W5Y,>^$F3H(NX,QVFW;:AYJ]Y*."$>F$]>=,"\?G]X_,W-IQX>F#|
MF]A1*M%S$]=B9NVDW%_U^V*UHPD1/;.GJ?IDPWA"I#KEV[[85 2]QW; M'O83$J76?)I?N^/S*7N4<932.X[$8Y(0_G)-8W:86=AZO7 ?;7"4 >Z+9.69]HDD
M\REG'\2SUHJ6'>1VY=$]P5&:C:REY.K32,7)^3V-B:1K=$>XC*A 'WTJ212+ M3^@']'7IHX\?/[$/*$K1,13':BB(:5]V2RXORHEK@L)YPV) ;IEJ=P0)%*1K MNFZ)|\WQ$T-
\7W6WZK/SVN=KQPAS/R+$=M^7[+,X/'[1UYWWJP?O4 M0W.X3U%:[D<5.-GD/,&9XR?%_0K)ZD@Q9SQQ\^J*;J1-!%_M@V:@NNV M<[.)]4KLR8K.+#5C"LJ?
J#7__CL\M'JL:D2$A.L@4"T6>UX@G:.DD4]&%.S]:[I_EDV%-# M*GIXVFCL=<;ZXW\TJ;.>-';Z*V"EE8CM^?HK4)CG_]G1KTJHYXQH[^H!P>U MV NI,]DRB_;DA3S$[=DK2*-&,[ ][KE'Z3/]=;T-SI(,
("5#[\0S;][7B6I MI7E8I7G8*SS MYUGT#UK05#V!Q=']ZMJ"'=GZCF9$=G4/E.:#T@)06@A%TZUNO)[C"\W)1C* M<$B:#TH+0&DA%$TWW*D-=R[ZFF7&=
[;=.7T)&\TUQ@)#'*"ZW%HNIUO>00; MW\E/INKE/DK99]/=R=F4W>XE:(T$E.:#T@)06@A%TSVO"R78O=2<#52.* V" MI/F@M
"4%D+1=,/K.@XV%W+>/6=#%E$6^+2*XO1&QU,VI&30(HDGQYHAE*;N M4ET&PN8Z4-M4O&#J(+]#H_P&72K5:$4%^K+EE";JN;K5+\A2S *4YH/2 E!: M"$73!T!=G<*C2|W+H(4K4)H/2@M
:2$433>|KEYA8\FD4X&J1#6?=.T>/JKZ MFO4Z.W>&9]&4+1=$/]A,V5YDZEN+-M,ZW'6C)"906@-)"?%K"LA_M>D_ MFM=5)Z=;U:E>)ADSNB524OX?ZZ99H*N?H#0?E!: TD(HFFY\78-
R+E6#%V#!/3 I69(?[BA94YXU4])O&).O M)YE M;MQ_B]02P,$% @ *X-F61^C+"H@" NE@ !D !X;"JW;W)K M&ULM9SM;^+&%L;_E1WNMJ5MH!M7M,$*<$STY6:
M=M6HMQ^N^F$"$[#J%VJ;9"/UC^_89C$#YNR:/OF2@./S.]CG88[]9#S7+TGZ M9[;6.F>?HS#.,CKK/-]<]7K98JTCE763C8[-7YZ2-%*Y>9NN>MDFU6I9!D5A MS^WW1[U(!7%G=EUN^Y3.KI-
M'@:Q_I2R;!M%*GV]TV!R]WB5?M#Y;YM/]7G7VU.60:3C+$ABENJGF\ZM#AZR]T41Z\ M.9A'E>EY$OX>+//U36?2840JI+9A_FOR]/>'=*PX"V2, M_LI=JW^&TPQ;; M+$^B7;#Y!%$05[_5YJV).
AP1V<"W%V >Q1@$C<'>+L [SA@<"9@L L8?&N& MX2Y@^*T91KN T;<&C'AE:!*.M;1IN*!$A MQ8<|-7|-3%P^NUW\M0VRH)!%QKYG/ZLT584XV#M?YRH(L _=FZV//GOWW7OV
M'0MB=A^$8;'W=2|W^0M*;[*+-:]RN6=R>>P^B?-UQGB|U,N&>$['3XGXGCGN M_<&[7P[^SB6!]^J5];T/S.V[@Z;#H:,?]*;+O/[9F'"G*=RJA+>7H5?RO#.\NVUFMF09.]
C^_)9AO[F.LH^Z/A(]Y5R$$S MLAC#K[*-6NB;CADT,YT^Z\[LO_]Q1OT?FFJ-A/E(&$?"!(F03!+,8.]8@84 M?78,)=LX9QL5+#^PV/3LY(DM5+8VS[-6WJY"@#V75=[BO[Y"L[]P,]4&\TJ;&ZF!, " /U
M&(1! M4I7I+8MKS#DY/H=(?V"?*1"7D%&U,)!3*A'!("L&HVVM=L1-;L4YJP M\NJX_$)F*M1-5PEW)*1MF48G9VW0]TX*-3HIIC=QNA-[+W[*5@]2T+<7XY+P, ^|=GQ1^?B&YX-.SP4X[C
M3;OCHRJ,3[^?SOBX\!)T@%81)OLB3.@658];WZ,A4O33ERO2HNL\UX MMEBK=-7\-2'A;6LS.3E;HZYS5!ID0GZ:T#G)*) 9)0AFE7JZ+_64+/4OFP>]
M:"HB&=:VB$B8CX1Q)$P@81($LU3AJ.N[ZS[^OF,'!(D&2O.A- ZE"2A-HFBV M<@Y\&8>^_BWN91;F(C@-'K>5/9[A0Z>F^]L=K3#ONJ.CQKKG$[96@I(&H?2
M!)0F431;"FXM!1=_J[MC'EY%%3>!DV-)D*E;2P))XU":@-(DBF9+HK;+'-'); MF?GZL;BLS_)T&YE;Y_LR>1BJA1*HQHJW/!0#<[)\ #UP* T#J4)*$VB:+86 M:B/,H9VP2YR2'9(T&^9TWM9Z@%I<4)J
TB2*9NNA-LX?0ZB M,=18?JA3!J7Y4!J'T@24)E$T6R>U6>>,WN#>!&K>06D^E,:A- &E213-5DYM M+CJTNWA1QSGUZ]RN>]QQD'ZD#Z5Q*$U :1)%L_50^YP.;71 ^C',=%I-+MBID
MFS39Z#1_96DQ'Z31V:1QK0<1),V'TCB4)J TB:+9HJD=4V?2!NT'ZJ=":3Z4 MQ]$T :5)%,V>M%.;JBYIO7Z26[?=:I6FGV4_ "DV;L@9J]:I=G(]N%\| M!3FM0ALG 4'J4RB-0VD"21,HFBV2VC]U:?
^4ZDGFYNCL/VQH;-L1!DKSH30. MI0DH3:)HMGAJQJ5U\;W)11J,6Z#F+Y3&H30! MI4D4S99-;?ZZDS?H2E '&$KSH30.I0DH3:)HMG]!]BE)\U>U)5HY(CH2E"S M%TKC4)]
TB2*9C\76)N]'NW,GNE*9_T[&M=V9('2?"B-0VD"2L,HFBV:VOSU M'\Q/\J#.+Y3F0VD<2A-0FD31;.74$J]'S[6J]I"=]!3FL0MF$1=7CZX[+ENJU ML4G1J-:J@;]^4)]
TB2*9]OFX.EUVJ*=EPLUZ)25CWD5D_77P2:C+3T:V7JX MP3Z_CGV '?L$._81]K=P@KW:"?8&;]"HH&8PE.9#:1Q*$U":1-%LY=1FL$?/ M\KVH4=%(A[A[HD-;]P1J_$)I
DJ3*#]MDMKX]6B7]GQC.N_JTK]0&H?2!)0F431;);7WZ]%&[=G&=-[8@T[]A=)*(U#:0)*DRB:O>97 M[08/WF]A0'4$H;2?"B-0VD"2I,HFJVT/.!+VE+7T$ZNYEYS-L[>Y.S MSA[-
:BT;]!\,I0DH3:)HE6QZ!RNEFNZS*A?!S=BB>&Z^6JUROW6_T.YMN;SL MT?:Y<^4[#=NYT?1P3I425I./FWX^4%%FR9#8> MN!M;HO2^AWQ$'AUQMF?)N]@"2/0CH[F8.ULIBTO7%:LM9%B,6
&YNK)A/,-2 MG?('5Q0<\+H49=0-/"]V,TQR)YF5;?<\F;&=I"2`>X[$+LLP?[H&RO9SQW>>> M&SZ3AZW4#6XR* _#+$!^*>ZY.G,;ES7)(!>$Y8C#9NY<^9>I/]:"\HZO!/:B M=8ST4):,?
=,GM^NYX^D> 865U!98 3W"#5"JG50_OM>F3A-3"]O'S^[ORL&K MP2RQ@!M&_R)KN9T[4P>M88-W5'YF^S^@'E#9P16CHOQ%^_I>ST&KG9 LJ\6J M!QG]W \HP;1$OC1*4%0"X)CO7A"$-
:"\41HEH0E62]H90<4BQQ,N-LC[B^ M6[GI@Q]FJ5;#)[E^[@O)U56B=#*Y6GW?$4'T,Q#H- 0.$XZ^8KH#Q#;H2@B0 M I7W<%@CG*_1!X*7A"H!"'U]EZGVURE(3*AXHQR^+%+T^M4;] J1'-
T12K7S MS)6JKSJBNZK[=5WU*5C1KP44(Q1Z;U'@!=& _,8LO\-/R MJE.S.H65"NZ7 M\K K=Q7?!G+00 Y*O _"$W_5.J!91DZQHH[_J#9T*R$3_PSQJ2RC84m+#PV M@5/R44\'JGG_]A&8?
0_%T4_Y#3R1T$3LC/&]!EC9!SCIV(!JZ$!&F7G3@F; M9JDELPZN<8-K;'JUC6VBM&F66C+KH(P;E+%QYOW))*;JM<,YY!+A,OT/T3.Z
MG$LO[JVA<#R:=%=M:BEBA]JDH3(Q4KGGJSLNDM*BC67-1K$-14*U3](X?P M&.W.Q5.935IX_,DH/,)C*6('S[3!,S6G*D%;I@L1O6Y-*9]&D$KWU8T+$7L MT+AH:%P8:=SF$NBZ-
MVJT[0\!+>%+$5M,NC577[+TBTU011WSY5?3T(Q^AS-AR_!R>,XEZRM16T"^=0 M+?O&^O+H+40/"QR#@*S6R;5;!U \\H_Y_!5L'\H@7US#5PEW))QL5GGWM1N M;2Y1/^_:BMGEU(:*WK^XP?
R"Y0!0VRMX;350T7NT(M52>2%>4>R9))R;+R< MX#5S?H*YO&)//WK;I=F72_X%4$L#!!0 ("N# M9EGTD(:.E@, P1 9 >&PO=V]R:W-H965TGDN>RR-JMA'R564
&OW(>:'F0:9U>1V&*LD@I^12E%"8 M.TLA4BB:!5EF!5!/-]CS*>B4IS5L"C1*K*%/2%3R!?BX?I6F%#4K*5%B%?;N$ G0609 8=$6PAJ_M9P"YQ;)>C>PT:-&/:P.[U&_HG ME[Q)YH4JN!7\&TMU-@\F
4IA22NNOXC-GU G-+)XB>#*_:)-_6P4H*126N1U ML&&0LV+W3W_4$]$)(,,# :0.(((W;B#'\HYJ&L^DV"!IGS9HJL*EZJ(-.5;8 M57G2TMQE)D['-\GWBBEF9TBAWY%K2DC1?:%IL6(O'-"4J
5HD6*OKDDS>V; M-4BS:.A9P;+BZ#-; OIX!YHRKB[0!\0*], XMZBS4!N>=K0PJ3DM=IS(4X/ M=(NBP6^(1&2(GI_NT,' &PL.&\- [BQUA?*),HJ^45["/Y YF[&#LWK".\6AR.9B%ZSVCCYK11|=& M-
P5L*KJB')72;$Y2;Y&TJMPK"]:SXD:-US'IU_:\1D(7S6&$KJR3^U-U[\K: MU/(6J)907^ CZ$:>[2 W2<-MTGOAT;_H8&U[47O.Y[3A/#V] *9G((RCU@VB MTU1WC=,M[^&AXL8=,\(G5^
1R.,2Q*V!8+ ^#W#H_!FE>1SAUEIFQTBL_/V#? MY6S-I9_!7? Y[6W_H)/9#!XCV@T>7H@ A;B\%^C^DE0C\DKE6(!B@7AP-F_7I6&L(>7NZ+UK:%&ZX^Z+T,:LW64&~ 5I
M'S#WET+HMX8]034E\;7O.?<U5)P8&ZH&ZTX!J3R(,YS$\2WFA(HH3_W> M5N6I[VC K8*Z9YSHGYO@,DAB^;1<6-'F]:X#9RG'6E@#^9KMU4VPA-+13D(M3:5 "NHL6L]7FZ7+]PG?*
SZ9(V0CV"K@5(0W>1[OX020)"\ DA&0>-VAD%=Y3PS)4R4'1%RV M97_+;]6CK3@]W$?9&V5/]<69? ^-O6*#=/"M#XVN'HE2Q-W4-;JZ!T,HT)K<)<.]]#-T")^@Y(X
M62(=5%_@74S^%YYW\5__G52&B@;]6!?:*-LM^_9#FS+|VQN@E:Z(R5DD1T1 M#>H 4?[ZU?PV_G!!ZW+2NKS$GC.VO "%9&VGP:DE!8/C5>AS8@/=C:=STWG(MDQO?3A7@D|
[AH!H_'QJ5LAW_0POP]$-51HQ*"VT'CVUM95 M829"8&3G^["0QG:U7[;V-P+*)=CS6DIS#%R!Z<>4_P%02P,$% @ *X-F M65];@(F_!0 9B4 !D !X;"JW;W)K&ULM5K; M;N,V$/T5PET4N\"N)%
(W.W4,,))86#=:IT@[C;/A1]8&3:%E8278G.!>C'E[I$ M-)]F=&80W/^1/-OQ8X0U![3)"LN)SO&]A>F640[DN+"H'N2 M\4!$\)QXY?YUBSV.<'KRBA-3&19GIGB.)LLYM6]NWPQIP>6Q!FYRT%Q2%.<
MOUR3A#Y=3N#D]<9]O-VQ\H:YF._QEJP(^[J_R_F5V;*LXY1D14PSD)/-Y>0* M7H3(*PTJQ.\Q>2IZ[T$IY8'2;^7%S?IR8I4S(@F)6$F!^;]'LB1)4C+Q>?S= MD${.,4O#_OM7]L^5>"[F
1=D29_XC7;74ZF$[F&WQ(V#U]^IDT@MR2+Z)) MA?T%3PW6FH#H4#":-L9+LF.X#&8E72SUEXY+L , +8Y?0)YB>9LY9O^*Y4U]U>,I,5?LLC7W(C2\1RPNM?0?)'.KQ
/TK)]D;M=)%N@D"S61#0+DM %R5.R+7_GW3($3 M(GWR:E.O,BV_31X7CF4;[MQ\[#M61-DN,F9#5""BH#7U#7\("V4PVS&<%C90 MZ;8J7:7*+WN2XRK]]CG=Q.Q"IK:F<'M#^V.I-<3O0V9C"8'(
V?3D4R1",&C M*KU6I:=4>9,QPC.$\8(:T93(-'K"N%9OU%]D#&,/-(H8..8)93R^7*'?*O25 M"F_C(N+K!9P1>B@:F1]!1IA,JR^,_PF.A2Q%D"4$5,1 (6]%C&U N=AI*W;Z MG7"6\L #X063-&
(!P|_R9W4J3,"S!;42D& ,K-X+CK2+%M!SA5!+4/]T6#K/ M6OTSI?Y[DF!&UN .Y^Q%)EEI?N[7@TZR0"=9J(EL$ -H=6L_ZPV_P1MR33'2 MRA9H90MUL0W#U%NBP]-J/WGF_6$A+?
YJBK.#H9,MT,H6-FR#VH]Z"Y>ADU'G M9*1T\I+F_"'@14GJ7:7MV=[5R19H90MUL0VCT+44\"U["JBUJ=#*%FAE"W6Q M#5A*8<@8K:H#&:F2\R;+Z&.5D?
(]#277V5FHDRW0RA;J8AM&I6N)H/>6Q4+9 M<)T=)IUL@5:V4!?;,$Q=7P?5C9UR&P**S15"CE@D9#!H>.,B(<(\=SINE4{9 MS._WCT.E75,'U5W=T3(!_@%=R6S25NX.Y0!G)Z5.MD
K6ZB+;1BJKO^$L[>L M'5K;4ZUL@5:V4!?;<+NJZU"1LK4Z;:'1< P>9|=P9_W7]JY(3%QQMT^"*O<^ MQOM#,MC4.U9.4-?W(77?MR+1(8_9"\#9&EP=V(XG;!S5&?H;B7893>@VEM=5 M-?
6Y&;J5+=#*%NIB&P:IZQL1>L-"@K0VEEK9 JULH2ZV89BZQA(I.R+U(J2Q M'3_GWKAH2&"VL.T<2& .F@G[JA*8[1W=6$9=;X;4O=FI5>/D-8EZO+-S5"=;
MH)4MU,4VC%S792+W+4N)UK93*UN@E2W4Q38,4]=V(O5/<:>M23SAQTY> |:_ MV4A0MKCU(4'YPD^UH00U=0U+0@JJI9NJT[P^U%-?,+JO
M3JT\4,9H6KW=$;PF>0G@GV\H9:\7Y0#MT:K%OU!+ P04 " K@V99=C]8 MU#\# !3#0 &0 'AL+W=O*V^[#H R./;:(4J25INPVXSND%$5J5+4I MA+S8E#3G\,R9D31:G*3ZHO< AGS-N=!+;V],
<1X$.MM#3K4O"Q!X92M53C?> MJEV@"P5TXT Y#^(PG 0Y9<)+%^[\(/*^#<,J&. RI2K][3 IOK._:_7/*8S W5 ML)+\'[8Q^Z4W\\@&MO3 S;4\O84JH;'ERR37[I>Y-*2[^H;C" M)TGX@L1A/.J
K_KA%Y A/'+PI T/T*:.J[CV*G9\R4^]*J0R3.Q>E,F3VC.Q M(Y<&_D?6YV!R%I6S&HK9D_4L+,A+1F(K&7)O+9D_IL-.W_0BU$<)HTG8RF^*VPZ M]Z/NIHW"^[D@[!6VANR@F+DE5.
[_F#V6#B6E4/!!\CV0G*Y8_#K7=R_WV-K M-A1;VYW&U!0]42=7&PUERT!L;5ON!Z2H=]CHZ>8*V'S11]%DZD^ :^>.N%DT M>C /!(V)UWYNO^JQ_"1RF&+N-"32/M(E1-
!>6!DX8;@&VEPI';+/7[U@+(! M>`TKI;D[L'-U_1V5?@-02P,$% @ *X-F62!\"$#< @ 50H !D !X M;"JW;W)K&ULM59A;]PB$/TK5E9-K0E(8$ '41J M0>N05@V5=?LP[8.;',2J8V>V@?
+O9SLA@C9E:T6_$#NY]WCW[IS<8,W%O

COHFW 3\(K.7.&IE,[CB_-YM).G1\(P@H),HP8'U9 MP0@H-41:QI^*TZG_T@!WUUOVSS9WG@Y*88Z75-WP]1>H M\ND8OH13:7_1NHKU'90LI>)Y!=8*ML"#-5G"FAGQ*-4_$,%KHF"MV
U(E+=#K3 M?9(N*:!O;HFE*+++#:H'S]#I&!0F5)ZAC^AV-D:G)V?H!!&&KG6DKHP< M>$H+,_1>4HFX+$4$SXHH7!3Z'U#@!^T&^.@P? R)AK]J.VI.@]B2P M?.$_/2FX4(0MT(25Y\4TWJ^O.AQ-
%.3R=U.J)7>[F=LS:$M0WA(?9X6_VF)$MD9)'F1;&*^U";5;[:I_&M5K MM]R@CMJ3U:YEM0_*&@FL_9_BC:W1A#&^LH5I[+N#5\MQI'(J+NU%EWWK G
M.|>TX4AD>S9$M0W1JWNR1'9WNBT*NF[O44\V145NM[DGN[6L[D%9,TB6@]@- MPBQ%%TN5Z5*1I*S-=T@RQBE?$&ALT8/,+ZW-DL$5[Q[3A2&1[M-
O1K&_JO;M'^DQ=B&';=Z%&+/HT*6FVW\ZA%O9/OAFXKK%8$"81A;G&^6Y7 MGU-1#C'E1O'"S@%W7.FIPBXS/?>!, 'Z^9QSM=V8T:*>).. 4$L#!0 (M "N#9EGIRLMY^00 !4A 9
>&PO=V]R:W-H965T)DG(M8AW\^:CCDB&-Z>F3)8[JEE*/O41BG,V7+^>Y2TU)_2R.2 MJFQ'8W%GS9*(<'&:;+1TEU"RHVB4#-TW=BL3*?)I?NTOF4[;G81#3NP2E
M^R@BR=,U#=EQIF#E^<)]L-GR[((VG^[(ABXI_[:[2\295E%6043C-& Q2NAZ MIESA2|\IP,H-<\5= CVGC&&6N/##VF)WZH&&8D<1S M_%="E:K-
S+!Y_$S_DCLOG'D@*5VP\).]@Q;R(QH&@B,W,$H#HVM@O6!@E@;F6UNP M2@/KK2W8I4'NNE;XGG><2SB93Q-V1$FF\K3L(_.JW%KT5Q!G V7)$WW'9\ M?DV[\--Y3]-D-4K+9)'1#\|@"R-
2IO78A[E),@3" 0K^C;TD6?/UV@3RB(T6T0 MAD*<3C4N'B4#:G[9['71K/%"LR:Z93'?IB5+W0EL7>'[2<#]IKH@JH?C.=^ MN#8&@4NZ4Y&I_X(,W; DS[-XN[DI<^=CK7OO;KW5&68U*,R<9[[
>W$LH' ^ M$%)TPVF4_BN+>L&UY-PLZ5VF. ^+3F2*R6DJ3 U7F/_^$'?TW69=#PEQ(F <$ M:P7'JH)C#='G7\7;(R4AECU.M!U*FC M#A+F0L(\(%@K'DX5#^=,*<&!# XDS(6$>4"P5G!&57!&
[T\)A>FH,3\-P^I. M]H5,A56GDQ+Z*L<>]V8G(TA4[]Q0M7P<5SZ.!WU<4G^?!/P)D7B%KO9|*_)" MX!>C\4_J;V,6LDT@[X)!\JE#$!+F0L(\(%@K/),J/),SY8<)9' @82XDS ,'
MM8*#]7J5K[\ 0Y2VS0F+1^/NY%_(9";NSGY7(K,,26,]4/2'1&8ZIHKE60(W MZAD\Z.E=PE9[GZ?H?W32&F(8> ^HX!*6YH#0/BM8.D%$'R#A3IBC!4"&"I+F@ M- ^*U@Y17?[AP0+FE6QA]M/
1.\M*&2R|:0QO\M^Z\ML>]2E>3+9J+F*:7M: MUU)XN)A:BKX+?'IZMAC$GCP4(6DN*,V#HK4#5)>!V#Y7M@"M"D%I+BC-@Z*U M0U17AGBPMGDE6Q2V=O,U;W53A=-?"AC=+RUG]=T9=-
'-72&W\OK3'J M<@L/UUO7)'Z,&1=I(RM&JLJDL?3X2+4RW/C) Q>2YH+2/"A:..XQU18G'Y\HM MH!4E*,T%I7E0M':(ZJH2#]9WXF[SN\2623\C6'8W(RQD,E/OKT3Z,G/4 ^U;4D\GL
M2:-8:F_U!6:,5RA=9)$E4OR#,/"?:X4 ^6!FF&7Z$4X;&Y5UVM]O"O\IWKSO5K?+G DNLNOO2* M'?H:7_Q@X)8DFT#DGY"N15.Z.A(+NJ38@R]..-OEF\P/C',6Y8=;2E8TR03B
M_IJ)]5)YDC50_1)B_@-02P,$% @ *X-F68OM1#C(P]Q(!D !X M;"JW;W)K&ULS5AM;]LV$/XKA%8,"9!:,Y;L9+; MO+18@64+XG7[4/0#+9UMHA2ID;2=[M>/E&192A6Y;A0L7VQ1NGOXW'.Z\YF3
M+1=?Y I H8>4,CFU5DIE%[8MXQ6D6 YX!DP_67"18J678FG+3 1.4VI[C MA':*";.B27[O3D03OE:4,+@32*[3%(NO5T#Y=FJYUN[&/5FNE+EA1Y,-0A4 &5 MZF-V) 3*KE 2D@*3A#,D8#&U+MV+:S!
[JT\- "V9Y6#=8X6@B^!8)8ZW1S$6N3>ZMHR',I'&FA'Y*M)^*[F$# M; WHY'DWC8T^*$CEY[;$%42&[41,[[B0&8YA:NGF(%$LP(I^ M_LD-G5 _:U.H)K*9L-)LV(4>
[:7*:E+QFE0XY6NFVD0HD,,&0Z:->GO!T2W&ULK51=;]HP%/TKEE=-K;213VC+DD@4-&W2*B%0MX=I#R9< MB%7'SFQ#NG_VPDIM&G7A[TDU]?W')]S_9'40MZK D"CAY)QE>)"ZVKL>2HO
MH"1J("K@9F8C9$FT&Q MK7<%WRG4ZBAK&ULE*B'L[^+1.L6\% 8-<6P9B?GN8 F.6R,CXW7+B;DD+/(X/ M()^==^-E111,!?M!U[I(\15&:]B0'=,+47^!UL_0\N6"?=%=5OK8Y3OE!9E
M"S8*2LJ;/WEH ^W $".(7 &$+"-*B%I Y(PVRIRM&=$D2Z2HD;35ALT&KC<. M;=Q0;G=QJ:69I0:GLP7L@>| G4\%U](T%4V4_JT0X6O4Y;Y1LJ*,:@KJ IW/ M0!/*3/01W2UGZ/SL
ITARM$M9&X*1(["/QCZ+_4&0>/MC#|^+(G\0=44GVN).6_PV;>SQ>/8);%BN MC]:^O'HB+WXF[SH<#)_(\XZNF7WB;HG<4JX0@VX!^8/+(4:R>3::@1:5NWDK MH&PO=V]R:W-
H965T^B$6FU[F/9@D@-8=>+,=J#[}SMV0#8L3:G&"_'E?-

\3;3$KKMWRQ2S=BBA,V"TGV3:.??[/-8O2W5PSM9<+=^'36N07 M],5LXS^Q>R8^;6ZY/--K2A#&+,G"-"&N' \0O>*AYJ(O0#]Z0ZP[@#K=<#HG8!A%3 \-L.H"A@=&S"N L;'-LFN NS7 M ?8[9,J8%(4J^S=HC2,+_S%C*<[PO.]2T_*,I;1,N*A$DNQ7O!Y:^AC!.+ M,Y8)OEV)+0^3)W+VF\^YGXOCG)PY3/AAE)V3\FG>X>4:::O5VRNR1&C(&J+[!\S:>,GK]HC80X2YB)A'A)&0;"6=D:U=D8J^BOM MK-8^?V*=W\<2@>;1$%- M:O7]N.[IL;+O\|>?M K0U?%*1M_7$PESD# 7"?.0,]"M21BUQ*Q3_EIMY': M0<(<),Q%PCPDC()@+>U,:NU,.)]V:;O2I P!PES2]A$.6 @$U(0K%7\B[KX M%\KB7P5!F*^8_4@NNULZD-^03A64O+%B@%=F[%M:),P]V'8/F8Z"8*W"7M:% MO>PY;2# _DGOVS+B?K%A7896\O]W$N8@82X2YB%A% 1KR<4T&IO$..44HJ"* MY .E.5";"Z5Y4!I%T=H:VK/;3.Q40LWIK18DS:EHRA6C"TWI06D416N+P&I$ M8!T;>:S#RU4UI+<"D#0'2G.A-]*HRA:6RJ-(6F>U)$TH98DE.9 :2Z4YD%I M%$5K:Z@Q)DV0,ZGF]%8+DN9 ,6Y%4ZUSH FI^=9DM?>&S'9E&]O35/N>_ =>F M%5#E/[MS]JX:U-L\W'P/FI"B:.T"-Z;EJ?2U,F8*A];H;F#O=OAJ54)I+I3F M06D416O+IO$KSIMKW/'[6@'0$EU": M Z6Y4)H'I=&*MF_*CP<7[TPP&HO4/,B1OAU_?A=KQHNO2K<>H#8IE.9 :2Z4 MYD%I%$5K;VE]O%+KI%ZI!?5*H30'2G.A-]*HRA:6T.-5VJ!O%(U[|=:H%XI ME.9";1Z41]VWKK QN'PU NE[VU1C)@N:[T#.Y'IUFXARGUY]M=[E?%7L[7UU M_=]<+LV.ZZXY]#G)$]1[Q1?_5!+ P04 " K@V99@@?9F)X$ M !\(@ &0 'AL+W=O6B"0S!A._L& MXN#YC3-_XTPFGAXH^YYN"><'H+8Z2=*9M.=]-=#WUMR3&:.8_N2")^65,68RZ: M;*.G.T9PD!O%D6X9AJW',$RT^30_]\CF4[KG49B01X,2?1QC]N^"1/0PTTSM M_<0]W&QY=D*?3W=X0YX(?]X],M'2*TH0OB1)0YH@1M8S[=Z<>.8X,\A[? W) M(3TZ1MFEO%#Z/6O\$A@*SO/N(K>OA"R@L;9CR?1FG^B0YE7T-#_C[E M-'Z-O0CB,"F^\5L9B".#P6DWL$H#]VDP.&/0+PWZ73T.2H-!5P_#TF#8-+#/ M&-BE@9W'O@A6'FD'N), !H*.SY?D92S MO<_W+PVZ9N/C*Z83A&]I//]CA""OSAQ"=H17R:^&$4XFOVW*(;AW <1NDM M^HR>GQOT\^D6?4)A@A["*!(]TJG.Q5@SC[!?CFM1C,LZ,ZX^>]]WZ;(30/2 MM-@[:OOQ)7M;/6^9"H N@EO%VG]/],)2$I_(KH?ZOF_(,JO!RX"6WO],L%2W"7@GZ;T6C"(D%YX!9\'?;G"NH M@W9]MHA/TAWVR4P3JW3.U.;__F+:QN|M>D'"'$B8"PGS@&"2SH-*YX&*/E^0 M39@DF<8OQ=+3)JH2<:VHD#"G@-DY++0%O\Z-GCW57X^U@G3H <$DK8:55D,F M5NZ;R';25H4*P_%O'.0H+" V<(H>HZ,>5F_4B,5%BJ>\A!\,D%T%R%8&Z)F+ M.^9_^2VS+4A*XVNG,23,L4]" JGJW35B#^G1 X)),HTJF4,]>9P$%Q;52Q@A:10&E,25- MRAB-TXP1M$ "19/5]DLDIO+)O$O&.&YYHV U,T;0,D<7ERZH2P^*5LB@'[T< MCPG;Y-L84N33?<*+-X[5V6JKQ'V^0:!Q?F%.EF;+><>NV/ @ XP< !D !X;"]W;W)K&ULK55;;YLP%/XK%JNF5MJXIY>,(#4AT ;0]4K4[6';@P,G MP:JQF>TDW;^?;0A+6AI5:U_E^_BBI4G;P&XL*2*>[']OGWL5)LQ)$[MV*]*$KQ4E#&X%DNNJ MPN+/&"C?CIS V2W,R*I49L%+DQJO8 [JKKX5>N9U*@6I@$G"&1*P'#G7P7 ; M&[P%?">PE7MC9")9<'YO)E^+D>,: P&%7!D%K%\F "E1D@?XW>KZ726AK@ _MWJE_MK'K6!98PH33'Z10YG*$3!\BZ(91]EDP\I<]C5+V\]1XWWN$S MWA&ZX4R5$DU9 44//SO.OSK"]W0>NF2$NV2.PZ."H:!"Z5X>H["D]\"OW(M#V+0/%L5NW.&:*+V]IE6! M6-EV(5'.UTPUUI1:[3K2M2W$C];'P7 2]*QGNH.U#>>??-/^;K!8$281A:6V M\EW3,$334I]XK6MF0NN= 6VPU)W81 &H/>7G*O=O!AT?3W"U!+ P04 M" K@V99T$)DLS(# #(]P #0 'AL+W-T>6QEE60MVNV#,!*M#D)BIE M(W)]O:'4IFK-X&[G[P[.>E<=.[/K_:1LQHZ)Z%7N+\KO!7Z'3% ^D:/G+*'2 MER^01G4QT8%GH]?-/$\Q6N)=GQ83.A4YK'=R/,R4W&YH1%S]M.#([MUUT9-6'ZF0WFF5\ M5?5766, 4^_BZK0HQ/JCX',9,S?Y%R<+#^F&%RR4YH\V&Y3*S :8)L$#TX:/ MVI&?FA9W:&4VY;3*<, ^|(3\=]=\S9B335+1-V\H_Y%5^M>)H\E]9KGZK!'OV M>]O2]X=NLG\)N-C,'D4-3DX!(/)X9N.#M-C6!\R6B>9G7-,$PW@O#@BW^#T M*;9)@^F2"\-EW5OP-&7RR7'&RALZM7^F[.C:\2G+Z%*8NP8P$/6H:?L+3*\:-X=5FXO+E*U8,]F[>CZMFH%MV*SU!81]Y+JZ_ C&<9@? M 0S+@SG .(Z%Y?F?YC- Y^.PS-O BPQ0S@#E.)8/F50?+(^?D]C+/],DB:(X MQE9T,O$ZF&#K%L?PXU?#O $#RP.9_FRM|=W&*^3Y.L#V]+D*P6:*5R(V4WRM M ?&O&S"2O+ ,:6!Y@8+N_U0[D]^>!FO)SH@AV%?.&/<$XDB08 K7HK]$X1E8G MAH]_?["G)(]2O(\ YG<011@"3R..8 [X9$4?4>W'L?A9OW5+C]W!Z$A9OW5+C]W!W$U!+ M P04 " K@V99EX][', 3 @ "P %]R96OS+RYR96OSG9*Y;L,P M#$! Q="> ,?0(8@S9?$6!/D!5J((V!(%BD6=OZ_:I7&0"QEY/3P2W!YI0.TX MI+:+J1C]$%)I6M6X 4BV)8]ISI%"KM0L'C6'TD!$VV-#L%HL/D N&6:WO606 MIW.D5XA-/E M_G;@2=&A(E@6FD7)TZ(=I7]=O_:0T^FO8R*T>EOH^7%H5 J.W&,EC'%BM/XU M@LD/['X 4$L#!!0 ("N#9EDZ!()E'@4 "$L / >&PO=V]R:V)O M;VLN>&ULQ9K?,^(X$(#_%8NG[L,=D%^[6Y5*%-H]I"Z@4O7UY(8A6)O8G.VT MN_WKSPFE:Y=H[EZF/$& <*/DRB?V-Q[EX5OK'HU(_V_^JE&;4VUJ[.^_W3;Z% MBIL_U0ZDVI-1NN+6;>]B;W8:^-IL 6O5]]//(.M77,C>Y<7A7$O=]S>4A=P* M)5UCT_@X-G\WM]LLB=AO*.HA? TUZK7_2^BO2DA1B1=8CW]#'C-;]?R7TN)% M2LHM?-.JW@E9-*=Q=]'W;]..-P^%W'\1S_7_"]#8;D<-4 MY74%TN[C]*%L *79BIWI,,A#R+ ^6IQ.YN.[Z^G;#R?LLGB^]5L?MW\F4^O/<@(8Q."/EWY$'&"&3\ MX9 N@/.5V[H:WXX]R 2!3$X(&40R12#34S[NV(/,$,CLE)")!_D9@?Q\2LC4 M@_R"0'ZAA5SH@DOQTNY@7*[9%3?",+5A2PW&'R>_(I!?:2'OFD98NY';N0F. M/W@/L-%[0(LUSO^IW47;=I)-0JO4E90-$>P.S!U:0,LS"%#8HG86"[O,-M-#6]C MI%]KQN22$,OE* M[>^R?FN?N6V*:23ZV>L7.5NZDZ])9K%A-T$T.%AF(_QKM^WNSR M,3'),3^>+,,N\ [1X)Y@]DD^:C;3%$4TS^TA0]L72GQ,S$')"28W7EA]3,Q! M";&#NC GJMK5]JB?8PY*] MBZ#E$,SXO2S$$IL8-P3' 1+L4M!I:,:@BCR()$ZL'OPO>24P^*:%\ M<,S@E<3DDYYR 298ET\JQ^:3$\L$Q,Q\3DT]*\@'J"+ET]/,,4T]&K1YLR8B= M^9B8>C+J-9K?I;$FS5"R!7;)^A0>;9 699AZ,F+U>)C_D0MGF'HRZD);]XK7 M =3'Q!R4?6S5[7U$?4S,01GY]"? ##>7VL=$/PS[H E0.R.OI'@K%DYA SKX MS"/#')2U#NJW!YO+BS5LA(3UW%W"N;N;2%O M%5\?OG]?)U[^2]02P,$% @ *X-F6! M-T#(HPS=1Y +Z1 ITA@\%3$D>/E7'X@AGWZ50SONNU/=[?NZ^#@>M3G75[,:Q_Y%27>_*L:UW75].YRN;:CBVXWDY:%/?KM_.:4FZ7.8TW,YHGI]N M9RY>/_OR/Q.[S6:_+C^[]>]C.8W_&)S^=.-[W94R-HO7=MB6<=6DC/U=$V7 M@]R=)S>+E[=5.[R\29/F#E((TOF##(]L_B"'()\ *" HY@_*5)3G#[']'H/OY M@QX@Z&'^H$<(>IP_2)8HXY(@:8(U@=:"7 N!UX)@"X'8@F0+@=F"; N!VH)L M"X';@G +@=R"=N!W8)X"X'>BGHK@=Z*>BN!WCIYV2;06U%O@=!;46\ET%M1 M;R706U%O)=!;46\ET%M1;R706U%O)=#;4&\CT-M0;R/0VU!O(]#;)]ILE!'H;MZFT$>AOJ:01Z&^1M!'H;ZFT$>AOJ:01Z&^1M!'H[ZNT$>COJ[01Z. ^KM!'H[MZNT$>QMDLYM ;T>]G4!O1[V=0&]'O9U ,T>]G4!O1[V=0.] O8- [T"]@T#O M0+V#0.] O8- [T"]@T#OF'RL)-[4.\@T#M0[R#0.U#O(- [4.\@T#NCWIE M[XOZ9P*], ^]=']23,]'2KWV M?*WQ^=])\7B^MUP??UE^G9RP<\$YW5;4Y[]02P,$% @ *X-F6>(A,D+Q M 0 &2< !,!:0V]N=&5N=%]4>7!E&ULS=K+3L,P$ 707ZFR18WK M)P_1;H ML. '3#*E49/8LETH?X^3 A((*E"1N)M&K>VY$X]T5CV_>_84)]NN M[>.\6*7DSQB+U8HZ&TOGJ<\K2QTM)LV3:ZV^>?8N'Y>!&IC,:G8;1RRYH7UOFTJF_(Z>^SK3RG3UX0RGQSW MQ%7CXU'>4+ O$X:5[P>>S]T\4@A-39-;&]*U[?(NMFU93,\MQ7)_B2]Z=,ME M4U'MJDV7CY31!])U7!&EKBUW18_V)Z=\P[3[Y ?GCV7V!>:=M\YF"<6Z/=Q M:R,93D]!+D0A-?M?\3TOES[X_6B8=DWU#[/S]3ZYL![G$=GX./R,\[XO?XO M^Q @?4B0/A1('QJD#P/2QS%('R<@?9R"\.%G*(V@B,I12.4HIG(45#F*JAR% M58[B*D>!E;/(*E!D%2BR"A19!8JL D56@2*K0)%5H,@]4&05*+)*%%DEBJP2 M15:)(]M$D56BR"I19)4HLDH4626*K I%5H4BJT*15:'(JE!D52BR*A19%8JL M"D56A2*K1I%5H\BJ4635*+)]%%DUBJP:15:-(JM&D56CR&I09#4HLAH460V* MK 9%5H,BJT&1U?RGK/?.K?\X?GR6G6WZMWPV_B-N\0)02P$"% ,4 " K M@V99!T%-8H$ "Q $ @ $9&]C4')O<',O87!P M+GAM;%!+ 0(4 Q0 ("N#9EDO&B^Y[@ "L" 1 " M :\ !D;V-0&UL4$L! M A0#% @ *X-F68]S@.7)!0 POX !@ ("!#0@ 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F6>F> MR&SM" $3. !@ ("!!AD 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0#% @ *X-F62W!D6:;$@ ^], !@ M ("!R2X 'AL+W=O . +P. 8 " @=E! !X;"]W;W)K M&PO=V]R:W-H965T&UL4$L! M A0#% @ *X-F6?TD:B [" JA8 !D ("!E%8 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F M6?VAQJR?!0 A0T !D ("!;G, 'AL+W=O0 >&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F63!6?FP4! I@L M !D ("!,X, 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F67%?4UF(@ O@4 !D M ("!+9('AL+W=O&PO=V]R:W-H965T M/P@ $3 9 M " @4^:. !X;"]W;W)K&UL4$L! A0# M% @ *X-F63P/$01M" UQ8 !D ("!O:('AL+W=O M'O APX$ S M"@ &0 @(%]JP >&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F65RV M9S*.! MPH !D ("!&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F621(\H 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ *X-F62&FYA!2 @ 204 !D ("! M;]8 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% M @ *X-F60L&PO=V]R:W-H965T*X;8V0, *,3 9 " @7WX !X;"]W;W)K&UL4$L! A0#% @ *X-F6?20AHZ6 P #!$!D M ("!C?P 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ *X-F678_6-0 P 4PT !D ("!J0@! M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ M*X-F68OM1#C(P]O(!D ("!8A0! 'AL+W=O&PO=V]R:W-H965TT: 0!X;"]W M:W)K&UL4$L! A0#% @ *X-F6:D\D*MP! MZA8 !D ("!6!X! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F6=C>*EH3!0 QX !D M ("! # ! 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ *X-F6:76V8YM P IPP !D ("!L3L! 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F M63H(O6;B!0 SR0 !D ("!8T4! 'AL+W=O&0'P" !I!@ &0 M @($2P$ >&PO=V]R:W-H965T]- 0!X;"]W;W)K M&UL4$L! A0#% @ *X-F67QBTZ4A @ R00 M !D ("!^5 ! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ *X-F68N'&@^] @ @< !D M ("!/UX! 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ *X-F6:E(>NV/ @ XP< !D ("!+&L! 'AL+W=O M&P0&PO7W)E:',O=V]R:VO:VLN>&UL+G)E;'-0 M2P$"% ,4 " K@V99XB$R0O$! 9)P $P @ ';>0$ I6T-O;G1E;G1?5'EP97-=+GAM;%!+!08 2P!+ (04 #]>P$! end XML 80 Show,js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0);e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'}e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 81 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 83 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html 246 263 1 true 55 0 false 5 false false R1.htm 0000001 - Document - Cover Page Sheet http://www.cranenxt.com/role/CoverPage Cover Page Cover 1 false false R2.htm 9952151 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF OPERATIONS (UNAUDITED) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF OPERATIONS (UNAUDITED) Statements 2 false false R3.htm 9952152 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCOMPREHENSIVEINCOMEUNAUDITED CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) Statements 3 false false R4.htm 9952153 - Statement - CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) Statements 4 false false R5.htm 9952154 - Statement - CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) (Parenthetical) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITEDParenthetical CONSOLIDATED AND CONDENSED BALANCE SHEETS (UNAUDITED) (Parenthetical) Statements 5 false false R6.htm 9952155 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS (UNAUDITED) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CASH FLOWS (UNAUDITED) Statements 6 false false R7.htm 9952156 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCHANGESINEQUITYUNAUDITED CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) Statements 7 false false R8.htm 9952157 - Statement - CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) (Parenthetical) Sheet http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCHANGESINEQUITYUNAUDITEDParenthetical CONSOLIDATED AND COMBINED CONDENSED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) (Parenthetical) Statements 8 false false R9.htm 9952158 - Disclosure - Organization and Basis of Presentation Sheet http://www.cranenxt.com/role/OrganizationandBasisofPresentation Organization and Basis of Presentation Notes 9 false false R10.htm 9952159 - Disclosure - Related Parties Sheet http://www.cranenxt.com/role/RelatedParties Related Parties Notes 10 false false R11.htm 9952160 - Disclosure - Acquisitions Sheet http://www.cranenxt.com/role/Acquisitions Acquisitions Notes 11 false false R12.htm 9952161 - Disclosure - Segment Results Sheet http://www.cranenxt.com/role/SegmentResults Segment Results Notes 12 false false R13.htm 9952162 - Disclosure - Revenue Sheet http://www.cranenxt.com/role/Revenue Revenue Notes 13 false false R14.htm 9952163 - Disclosure - Earnings Per Share Sheet http://www.cranenxt.com/role/EarningsPerShare Earnings Per Share Notes 14 false false R15.htm 9952164 - Disclosure - Changes in Accumulated Other Comprehensive Loss Sheet http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLoss Changes in Accumulated Other Comprehensive Loss Notes 15 false false R16.htm 9952165 - Disclosure - Pension and Postretirement Benefits Sheet http://www.cranenxt.com/role/PensionandPostretirementBenefits Pension and Postretirement Benefits Notes 16 false false R17.htm 9952166 - Disclosure - Income Taxes Sheet http://www.cranenxt.com/role/IncomeTaxes Income Taxes Notes 17 false false R18.htm 9952167 - Disclosure - Goodwill and Intangible Assets Sheet http://www.cranenxt.com/role/GoodwillandIntangibleAssets Goodwill and Intangible Assets Notes 18 false false R19.htm 9952168 - Disclosure - Accrued Liabilities Sheet http://www.cranenxt.com/role/AccruedLiabilities Accrued Liabilities Notes 19 false false R20.htm 9952169 - Disclosure - Commitments and Contingencies Sheet http://www.cranenxt.com/role/CommitmentsandContingencies Commitments and Contingencies Notes 20 false false R21.htm 9952170 - Disclosure - Financing Sheet http://www.cranenxt.com/role/Financing Financing Notes 21 false false R22.htm 9952171 - Disclosure - Fair Value Measurements Sheet http://www.cranenxt.com/role/FairValueMeasurements Fair Value Measurements Notes 22 false false R23.htm 9952172 - Disclosure - Restructuring Sheet http://www.cranenxt.com/role/Restructuring Restructuring Notes 23 false false R24.htm 9954471 - Disclosure - Organization and Basis of Presentation (Policies) Sheet http://www.cranenxt.com/role/OrganizationandBasisofPresentationPolicies Organization and Basis of Presentation (Policies) Policies 24 false false R25.htm 9954472 - Disclosure - Acquisitions (Tables) Sheet http://www.cranenxt.com/role/AcquisitionsTables Acquisitions (Tables) Tables http://www.cranenxt.com/role/Acquisitions 25 false false R26.htm 9954473 - Disclosure - Segment Results (Tables) Sheet http://www.cranenxt.com/role/SegmentResultsTables Segment Results (Tables) Tables http://www.cranenxt.com/role/SegmentResults 26 false false R27.htm 9954474 - Disclosure - Revenue (Tables) Sheet http://www.cranenxt.com/role/RevenueTables Revenue (Tables) Tables http://www.cranenxt.com/role/Revenue 27 false false R28.htm 9954475 - Disclosure - Earnings Per Share (Tables) Sheet http://www.cranenxt.com/role/EarningsPerShareTables Earnings Per Share (Tables) Tables http://www.cranenxt.com/role/EarningsPerShare 28 false false R29.htm 9954476 - Disclosure - Changes in Accumulated Other Comprehensive Loss (Tables) Sheet http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossTables Changes in Accumulated Other Comprehensive Loss (Tables) Tables http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLoss 29 false false R30.htm 9954477 - Disclosure - Pension and Postretirement Benefits (Tables) Sheet http://www.cranenxt.com/role/PensionandPostretirementBenefitsTables Pension and Postretirement Benefits (Tables) Tables http://www.cranenxt.com/role/PensionandPostretirementBenefits 30 false false R31.htm 9954478 - Disclosure - Income Taxes (Tables) Sheet http://www.cranenxt.com/role/IncomeTaxesTables Income Taxes (Tables) Tables http://www.cranenxt.com/role/IncomeTaxes 31 false false R32.htm 9954479 - Disclosure - Goodwill and Intangible Assets (Tables) Sheet http://www.cranenxt.com/role/GoodwillandIntangibleAssetsTables Goodwill and Intangible Assets (Tables) Tables http://www.cranenxt.com/role/GoodwillandIntangibleAssets 32 false false R33.htm 9954480 - Disclosure - Accrued Liabilities (Tables) Sheet http://www.cranenxt.com/role/AccruedLiabilitiesTables Accrued Liabilities (Tables) Tables http://www.cranenxt.com/role/AccruedLiabilities 33 false false R34.htm 9954481 - Disclosure - Financing (Tables) Sheet http://www.cranenxt.com/role/FinancingTables Financing (Tables) Tables http://www.cranenxt.com/role/Financing 34 false false R35.htm 9954482 - Disclosure - Restructuring (Tables) Sheet http://www.cranenxt.com/role/RestructuringTables Restructuring (Tables) Tables http://www.cranenxt.com/role/Restructuring 35 false false R36.htm 9954484 - Disclosure - Organization and Basis of Presentation (Details) Sheet http://www.cranenxt.com/role/OrganizationandBasisofPresentationDetails Organization and Basis of Presentation (Details) Details

http://www.cranenxt.com/role/OrganizationandBasisofPresentationPolicies 36 false false R37.htm 9954485 - Disclosure - Related Parties (Details) Sheet http://www.cranenxt.com/role/RelatedPartiesDetails Related Parties (Details) Details http://www.cranenxt.com/role/RelatedParties 37 false false R38.htm 9954486 - Disclosure - Acquisitions - Narrative (Details) Sheet http://www.cranenxt.com/role/AcquisitionsNarrativeDetails Acquisitions - Narrative (Details) Details 38 false false R39.htm 9954487 - Disclosure - Acquisitions - Fair Value of Assets Acquired and Liabilities Assumed (Details) Sheet http://www.cranenxt.com/role/AcquisitionsFairValueofAssetsAcquiredandLiabilitiesAssumedDetails Acquisitions - Fair Value of Assets Acquired and Liabilities Assumed (Details) Details 39 false false R40.htm 9954488 - Disclosure - Acquisitions - Acquired Intangible Assets and Weighted Average Useful Life (Details) Sheet http://www.cranenxt.com/role/AcquisitionsAcquiredIntangibleAssetsandWeightedAverageUsefulLifeDetails Acquisitions - Acquired Intangible Assets and Weighted Average Useful Life (Details) Details 40 false false R41.htm 9954489 - Disclosure - Segment Results (Narrative) (Details) Sheet http://www.cranenxt.com/role/SegmentResultsNarrativeDetails Segment Results (Narrative) (Details) Details http://www.cranenxt.com/role/SegmentResultsTables 41 false false R42.htm 9954490 - Disclosure - Segment Results (Schedule Of Financial Information By Reportable Segment) (Details) Sheet http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails Segment Results (Schedule Of Financial Information By Reportable Segment) (Details) Details http://www.cranenxt.com/role/SegmentResultsTables 42 false false R43.htm 9954491 - Disclosure - Segment Results (Reconciliation of Segment Assets to Consolidated Assets) (Details) Sheet http://www.cranenxt.com/role/SegmentResultsReconciliationofSegmentAssetstoConsolidatedAssetsDetails Segment Results (Reconciliation of Segment Assets to Consolidated Assets) (Details) Details http://www.cranenxt.com/role/SegmentResultsTables 43 false false R44.htm 9954492 - 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Disclosure - Changes in Accumulated Other Comprehensive Loss (Details of Accumulated Other Comprehensive Income Components) (Details) Sheet http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossDetailsofAccumulatedOtherComprehensiveIncomeComponentsDetails Changes in Accumulated Other Comprehensive Loss (Details of Accumulated Other Comprehensive Income Components) (Details) Details http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossTables 51 false false R52.htm 9954500 - Disclosure - Pension and Postretirement Benefits (Components of Net Periodic Benefit) (Details) Sheet http://www.cranenxt.com/role/PensionandPostretirementBenefitsComponentsofNetPeriodicBenefitDetails Pension and Postretirement Benefits (Components of Net Periodic Benefit) (Details) Details http://www.cranenxt.com/role/PensionandPostretirementBenefitsTables 52 false false R53.htm 9954501 - Disclosure - Pension and Postretirement Benefits (Expected Contributions to Pension and Postretirement Plans) (Details) Sheet http://www.cranenxt.com/role/PensionandPostretirementBenefitsExpectedContributionstoPensionandPostretirementPlansDetails Pension and Postretirement Benefits (Expected Contributions to Pension and Postretirement Plans) (Details) Details http://www.cranenxt.com/role/PensionandPostretirementBenefitsTables 53 false false R54.htm 9954502 - 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r58", "r779"] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED", "http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Accounts receivable, net of allowance for credit losses of $9.5 as of September\u00a030, 2024 and $11.8 as of December\u00a031, 2023", "verboseLabel": "Net outstanding receivables", "label": "Accounts Receivable, after Allowance for Credit Loss, Current", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r832"] }, "us-gaap_AccruedIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedIncomeTaxesCurrent", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "U.S. and foreign taxes on income", "label": "Accrued Income Taxes, Current", "documentation": "Carrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations." } } }, "auth_ref": ["r61", "r112"] }, "us-gaap_AccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 3.0 }, "http://www.cranenxt.com/role/AccruedLiabilitiesDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.cranenxt.com/role/AccruedLiabilitiesDetails", "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Accrued liabilities", "totalLabel": "Total", "label": "Accrued Liabilities, Current", "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. 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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r11", "r19", "r519", "r522", "r550", "r612", "r613", "r807", "r808", "r809", "r820", "r821", "r822", "r823"] }, "us-gaap_AccumulatedTranslationAdjustmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedTranslationAdjustmentMember", "presentation": ["http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossClassificationOfAccumulatedOtherComprehensiveIncomeReflectedOnConsolidatedBalanceSheetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Currency Translation Adjustment", "label": "Accumulated Foreign Currency Adjustment Attributable to Parent [Member]", "documentation": "Accumulated other comprehensive income (loss) resulting from foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to the parent." } } }, "auth_ref": ["r2", "r11", "r19", "r76", "r77", "r156", "r157", "r537", "r538", "r539", "r540", "r541", "r807"] }, "us-gaap_AcquiredFiniteLivedIntangibleAssetsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AcquiredFiniteLivedIntangibleAssetsLineItems", "presentation": ["http://www.cranenxt.com/role/GoodwillandIntangibleAssetsSummaryOfIntangibleAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Acquired Finite-Lived Intangible Assets [Line Items]", "label": "Acquired Finite-Lived Intangible Assets [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock." } } }, "auth_ref": ["r71", "r779", "r935"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCHANGESINEQUITYUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Capital Surplus", "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": ["r628", "r820", "r821", "r822", "r823", "r882", "r936"] }, "cxt_AdjustmentsToAdditionalPaidInCapitalDividendsReceivedFromParent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.cranenxt.com/20240930", "localname": 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Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": ["r24", "r135", "r717"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "periodStartLabel": "Cash and cash equivalents at beginning of period", "periodEndLabel": "Cash, cash equivalents and restricted cash at end of period", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r24", "r90", "r167"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "totalLabel": "Decrease in cash, cash equivalents and restricted cash", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "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": ["r0", "r90"] }, "cxt_CentralizedCostMember": { "xbrltype": "domainItemType", "nsuri": "http://www.cranenxt.com/20240930", "localname": "CentralizedCostMember", "presentation": ["http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Centralized Cost", "label": "Centralized Cost [Member]", "documentation": "Centralized Cost" } } }, "auth_ref": [] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "City Area Code", "label": "City Area Code", "documentation": "Area code of 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These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r70"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Common shares outstanding (in shares)", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. 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Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r70", "r578", "r779"] }, "us-gaap_CompensationAndRetirementDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CompensationAndRetirementDisclosureAbstract", "lang": { "en-us": { "role": { "terseLabel": "Retirement Benefits [Abstract]", "label": "Retirement Benefits [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCOMPREHENSIVEINCOMEUNAUDITED": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCOMPREHENSIVEINCOMEUNAUDITED"], "lang": { "en-us": { "role": { "totalLabel": "Comprehensive income attributable to common shareholders", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r20", "r152", "r154", "r159", "r568", "r588", "r589"] }, "srt_ConsolidationItemsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ConsolidationItemsAxis", "presentation": ["http://www.cranenxt.com/role/SegmentResultsReconciliationofSegmentAssetstoConsolidatedAssetsDetails", "http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Consolidation Items [Axis]", "label": "Consolidation Items [Axis]" } } }, "auth_ref": ["r120", "r176", "r206", "r214", "r229", "r230", "r231", "r232", "r233", "r235", "r236", "r237", "r305", "r306", "r307", "r308", "r310", "r311", "r312", "r313", "r314", "r733", "r734", "r870", "r871"] }, "srt_ConsolidationItemsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ConsolidationItemsDomain", "presentation": ["http://www.cranenxt.com/role/SegmentResultsReconciliationofSegmentAssetstoConsolidatedAssetsDetails", "http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Consolidation Items [Domain]", "label": "Consolidation Items [Domain]" } } }, "auth_ref": ["r120", "r176", "r206", "r214", "r229", "r230", "r231", "r232", "r233", "r235", "r236", "r237", "r305", "r306", "r307", "r308", "r310", "r311", "r312", "r313", "r314", "r733", "r734", "r870", "r871"] }, "us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetAndLiabilityTableTextBlock", "presentation": ["http://www.cranenxt.com/role/RevenueTables"], "lang": { "en-us": { "role": { "terseLabel": "Net Contract Assets and Contract Liabilities", "label": "Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block]", "documentation": "Tabular disclosure of receivable, contract asset, and contract liability from contract with customer. 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and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": [ "r99", "r168", "r277", "r278", "r279", "r280", "r281", "r303", "r304", "r316", "r322", "r323", "r324", "r325", "r326", "r327", "r332", "r339", "r340", "r342", "r544" ] }, "us-gaap_DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": [ "http://www.cranenxt.com/role/FinancingComponentsOfDebtDetails", "http://www.cranenxt.com/role/FinancingNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument [Axis]", "label": "Debt Instrument [Axis]", "documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities." } } }, "auth_ref": [ "r17", "r60", "r61", "r111", "r114", "r176", "r317", "r318", "r319", "r320", "r321", "r323", "r328", "r329", "r330", "r331", "r333", 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Includes assets not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": ["r148", "r149", "r528", "r529", "r531", "r532", "r630", "r631", "r632", "r633", "r634", "r635", "r636", "r637", "r638", "r639", "r654", "r655", "r702", "r705", "r706", "r707", "r708", "r709", "r725", "r772", "r774", "r788", "r884", "r885", "r886", "r934"] }, "us-gaap_DerivativeLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeLiabilities", "crdr": "credit", "presentation": ["http://www.cranenxt.com/role/FairValueMeasurementsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Derivative liability", "label": "Derivative Liability", "documentation": "Fair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": ["r148", "r149", "r528", "r529", "r531", "r532", "r630", "r631", "r632", "r633", "r635", "r636", "r637", "r638", "r639", "r661", "r663", "r664", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r725", "r884", "r885", "r886", "r934"] }, "us-gaap_DerivativeNotionalAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeNotionalAmount", "presentation": ["http://www.cranenxt.com/role/FairValueMeasurementsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Derivative, notional value", "label": "Derivative, Notional Amount", "documentation": "Nominal or face amount used to calculate payment on derivative." } } }, "auth_ref": ["r879", "r880"] }, "us-gaap_DevelopedTechnologyRightsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DevelopedTechnologyRightsMember", "presentation": ["http://www.cranenxt.com/role/AcquisitionsAcquiredIntangibleAssetsandWeightedAverageUsefulLifeDetails", "http://www.cranenxt.com/role/AcquisitionsNarrativeDetails", "http://www.cranenxt.com/role/GoodwillandIntangibleAssetsSummaryOfIntangibleAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Developed technology", "label": "Developed Technology Rights [Member]", "documentation": "Rights to developed technology, which can include the right to develop, use, market, sell, or offer for sale products, compounds, or intellectual property." } } }, "auth_ref": ["r106", "r848", "r849", "r850", "r851", "r853", "r854", "r857", "r858"] }, "us-gaap_DisaggregationOfRevenueLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueLineItems", "presentation": ["http://www.cranenxt.com/role/RevenueDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Disaggregation of Revenue [Line Items]", "label": "Disaggregation of Revenue [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": ["r372", "r752", "r753", "r754", "r755", "r756", "r757", "r758"] }, "us-gaap_DisaggregationOfRevenueTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueTable", "presentation": ["http://www.cranenxt.com/role/RevenueDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Disaggregation of Revenue [Table]", "label": "Disaggregation of Revenue [Table]", "documentation": "Disclosure of information about disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor." } } }, "auth_ref": ["r372", "r752", "r753", "r754", "r755", "r756", "r757", "r758"] }, "us-gaap_DividendsCommonStockCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DividendsCommonStockCash", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCHANGESINEQUITYUNAUDITED"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Cash dividends", "label": "Dividends, Common Stock, Cash", "documentation": "Amount of paid and unpaid common stock dividends declared with the form of settlement in cash." } } }, "auth_ref": ["r103"] }, "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Fiscal Period Focus", "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.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Fiscal Year Focus", "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_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Period End Date", "label": "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.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Quarterly Report", "label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } }, "auth_ref": ["r799"] }, "dei_DocumentTransitionReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Transition Report", "label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } }, "auth_ref": ["r800"] }, "dei_DocumentType": { "xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Type", "label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). 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Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial

institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r534"] }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": ["http://www.cranenxt.com/role/IncomeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Effective Tax Rate", "label": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r485", "r771"] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/AccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/AccruedLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Employee related expenses", "label": "Employee-related Liabilities, Current", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r61"] }, "us-gaap_EmployeeSeveranceMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeSeveranceMember", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Severance", "label": "Employee Severance [Member]", "documentation": "Termination of an employee associated with exit from or disposal of business activities or restructurings pursuant to a plan." } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Address Line One", "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, City or Town", "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Postal Zip Code", "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, State or Province", "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Central Index Key", "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r797"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Common Stock, Shares Outstanding", "label": "Entity Common Stock, Shares Outstanding", "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.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Emerging Growth Company", "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r797"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity File Number", "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Filer Category", "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r797"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Incorporation, State or Country Code", "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.cranenxt.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Interactive Data Current", "label": "Entity Interactive Data Current", 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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": ["r163"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Financing activities:", "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "totalLabel": "Total used for investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. 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Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r69", "r577", "r779"] }, "us-gaap_PrepaidTaxes": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidTaxes", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "U.S. and foreign taxes on income", "label": "Prepaid Taxes", "documentation": "Amount of asset related to consideration paid in advance for income and other taxes that provide economic benefits within a future period of one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r719", "r739", "r834"] }, "us-gaap_ProceedsFromDerivativeInstrumentInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromDerivativeInstrumentInvestingActivities", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from settlement of forward contracts", "label": "Proceeds from Derivative Instrument, Investing Activities", "documentation": "The cash inflow provided by derivative instruments during the period, which are classified as investing activities, excluding those designated as hedging instruments." } } }, "auth_ref": ["r802"] }, "us-gaap_ProceedsFromIssuanceOfDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfDebt", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from term loan", "label": "Proceeds from Issuance of Debt", "documentation": "The cash inflow during the period from additional borrowings in aggregate debt. 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Warranty Accrual", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers." } } }, "auth_ref": ["r113", "r300", "r301", "r302"] }, "srt_ProductsAndServicesDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductsAndServicesDomain", "presentation": ["http://www.cranenxt.com/role/RevenueDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Product and Service [Domain]", "label": "Product and Service [Domain]" } } }, "auth_ref": ["r238", "r563", "r603", "r604", "r605", "r606", "r607", "r608", "r609", "r716", "r752", "r780", "r781", "r782", "r784", "r785", "r866", "r867", "r875", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932"] }, "us-gaap_PropertyPlantAndEquipmentGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentGross", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Cost", "label": "Property, Plant and Equipment, Gross", "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": ["r95", "r136", "r584"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "totalLabel": "Property, plant and equipment, net", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r9", "r549", "r571", "r584", "r779"] }, "us-gaap_PropertyPlantAndEquipmentNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNetAbstract", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Property, plant and equipment:", "label": "Property, Plant and Equipment, Net [Abstract]" } } }, "auth_ref": [] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.cranenxt.com/role/AcquisitionsNarrativeDetails", "http://www.cranenxt.com/role/FinancingNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Axis]", "label": "Statistical Measurement [Axis]" } } }, "auth_ref": ["r296", "r297", "r298", "r299", "r401", "r449", "r475", "r476", "r477", "r479", "r530", "r559", "r560", "r562", "r610", "r611", "r618", "r638", "r639", "r698", "r699", "r700", "r701", "r710", "r713", "r714", "r738", "r751", "r769", "r774", "r775", "r776", "r777", "r781", "r788", "r863", "r872", "r885", "r897", "r898", "r899", "r900", "r901"] }, "srt_RangeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": ["http://www.cranenxt.com/role/AcquisitionsNarrativeDetails", "http://www.cranenxt.com/role/FinancingNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Domain]", "label": "Statistical Measurement [Domain]" } } }, "auth_ref": ["r296", "r297", "r298", "r299", "r401", "r449", "r475", "r476", "r477", "r479", "r530", "r559", "r560", "r562", "r610", "r611", "r618", "r638", "r639", "r698", "r699", "r700", "r701", "r710", "r713", "r714", "r738", "r751", "r769", "r774", "r775", "r776", "r777", "r781", "r788", "r863", "r872", "r885", "r897", "r898", "r899", "r900", "r901"] }, "us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeOnDerivativesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeOnDerivativesLineItems", "presentation": ["http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossDetailsofAccumulatedOtherComprehensiveIncomeComponentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items]", "label": "Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [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": ["r157"] }, "us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossClassificationOfAccumulatedOtherComprehensiveIncomeReflectedOnConsolidatedBalanceSheetsDetails": { "parentTag": "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossClassificationOfAccumulatedOtherComprehensiveIncomeReflectedOnConsolidatedBalanceSheetsDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Amounts reclassified from 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Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r242", "r427", "r554", "r555", "r575", "r582", "r641", "r642", "r643", "r644", "r645", "r665", "r667", "r697"] }, "us-gaap_RelatedPartyMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyMember", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED", "http://www.cranenxt.com/role/RelatedPartiesDetails", "http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party", "label": "Related Party [Member]", "documentation": "Party related to reporting entity. Includes, but is not limited to, affiliate, entity for which investment is accounted for by equity method, trust for benefit of employees, and principal owner, management, and members of immediate family." } } }, "auth_ref": ["r172", "r173", "r554", "r555", "r556", "r557", "r575", "r582", "r641", "r642", "r643", "r644", "r645", "r665", "r667", "r697"] }, "us-gaap_RelatedPartyTransactionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionAxis", "presentation": ["http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Axis]", "label": "Related Party Transaction [Axis]", "documentation": "Information by type of related party transaction." } } }, "auth_ref": ["r554", "r555", "r893"] }, "us-gaap_RelatedPartyTransactionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionDomain", "presentation": ["http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Domain]", "label": "Related Party Transaction [Domain]", "documentation": "Transaction between related party." } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionLineItems", "presentation": ["http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Line Items]", "label": "Related Party Transaction [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r242", "r671", "r672", "r675"] }, "us-gaap_RelatedPartyTransactionsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsAbstract", "lang": { "en-us": { "role": { "label": "Related Party Transactions [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionsByRelatedPartyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsByRelatedPartyAxis", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED", "http://www.cranenxt.com/role/RelatedPartiesDetails", "http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Related Party, Type [Axis]", "label": "Related and Nonrelated Parties [Axis]", "documentation": "Information by related and nonrelated parties. Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r242", "r427", "r554", "r555", "r575", "r582", "r641", "r642", "r643", "r644", "r645", "r665", "r667", "r697", "r893"] }, "us-gaap_RelatedPartyTransactionsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsDisclosureTextBlock", "presentation": ["http://www.cranenxt.com/role/RelatedParties"], "lang": { "en-us": { "role": { "terseLabel": "Related Parties", "label": "Related Party Transactions Disclosure [Text Block]", "documentation": "The entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates." } } }, "auth_ref": ["r551", "r552", "r553", "r555", "r558", "r625", "r626", "r627", "r673", "r674", "r675", "r694", "r696"] }, "us-gaap_RepaymentsOfDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfDebt", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 8.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Repayment of term loan", "label": "Repayments of Debt", "documentation": "Amount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation." } } }, "auth_ref": ["r813"] }, "us-gaap_RepaymentsOfLinesOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLinesOfCredit", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED", "http://www.cranenxt.com/role/FinancingNarrativeDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Repayment of revolving credit facility", "terseLabel": "Repayment of revolving credit facility", "label": "Repayments of Lines 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", "r815"] }, "us-gaap_RepaymentsOfLongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLongTermDebt", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 10.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Repayment of long-term debt", "label": "Repayments of Long-Term Debt", "documentation": "The cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": ["r89", "r622"] }, "srt_RepurchaseAgreementCounterpartyNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RepurchaseAgreementCounterpartyNameDomain", "presentation": ["http://www.cranenxt.com/role/RelatedPartiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Counterparty Name

[Domain]", "label": "Counterparty Name [Domain]" } } }, "auth_ref": ["r174", "r175", "r320", "r348", "r557", "r561", "r572", "r724", "r725"] }, "us-gaap_RestrictedCashCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashCurrent", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Current restricted cash", "label": "Restricted Cash, Current", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": ["r804", "r814"] }, "us-gaap_RestrictedCashNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashNoncurrent", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCASHFLOWSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Noncurrent restricted cash", "label": "Restricted Cash, Noncurrent", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as noncurrent. 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": ["r124", "r805", "r814"] }, "us-gaap_RestructuringAndRelatedActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedActivitiesAbstract", "lang": { "en-us": { "role": { "terseLabel": "Restructuring and Related Activities [Abstract]", "label": "Restructuring and Related Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RestructuringAndRelatedActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedActivitiesDisclosureTextBlock", "presentation": ["http://www.cranenxt.com/role/Restructuring"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring", "label": "Restructuring and Related Activities Disclosure [Text Block]", "documentation": "The entire disclosure for restructuring and related activities. Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled." } } }, "auth_ref": ["r282", "r283", "r285", "r288", "r293"] }, "us-gaap_RestructuringAndRelatedCostExpectedCostRemaining1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedCostExpectedCostRemaining1", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Additional restructuring costs", "label": "Restructuring and Related Cost, Expected Cost Remaining", "documentation": "Amount of expected cost remaining for the specified restructuring cost." } } }, "auth_ref": [] }, "us-gaap_RestructuringCharges": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringCharges", "crdr": "debit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED", "http://www.cranenxt.com/role/RestructuringNarrativeDetails", "http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring charges, net", "netLabel": "Restructuring charges", "verboseLabel": "Expense", "label": "Restructuring Charges", "documentation": "Amount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation." } } }, "auth_ref": ["r8", "r289", "r290", "r864"] }, "us-gaap_RestructuringCostAndReserveAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringCostAndReserveAxis", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring Type [Axis]", "label": "Restructuring Type [Axis]", "documentation": "Information by type of restructuring cost." } } }, "auth_ref": ["r284", "r285", "r290", "r291"] }, "us-gaap_RestructuringCostAndReserveLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringCostAndReserveLineItems", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails", "http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring Cost and Reserve [Line Items]", "label": "Restructuring Cost and Reserve [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": ["r284", "r285", "r286", "r287", "r290", "r291", "r292"] }, "us-gaap_RestructuringPlanAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringPlanAxis", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails", "http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring Plan [Axis]", "label": "Restructuring Plan [Axis]", "documentation": "Information by individual restructuring plan." } } }, "auth_ref": [] }, "us-gaap_RestructuringPlanDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringPlanDomain", "presentation": ["http://www.cranenxt.com/role/RestructuringNarrativeDetails", "http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring Plan [Domain]", "label": "Restructuring Plan [Domain]", "documentation": "Identification of the individual restructuring plans." } } }, "auth_ref": [] }, "us-gaap_RestructuringReserve": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringReserve", "crdr": "credit", "presentation": ["http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "periodStartLabel": "Beginning balance", "periodEndLabel": "Ending balance", "label": "Restructuring Reserve", "documentation": "Carrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan." } } }, "auth_ref": ["r285", "r291"] }, "us-gaap_RestructuringReserveRollForward": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringReserveRollForward", "presentation": ["http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring Reserve [Roll Forward]", "label": "Restructuring Reserve [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth_ref": [] }, "us-gaap_RestructuringReserveSettledWithoutCash2": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringReserveSettledWithoutCash2", "crdr": "debit", "presentation": ["http://www.cranenxt.com/role/RestructuringRestructuringProgramAccrualBalanceReconciliationDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Utilization", "label": "Restructuring Reserve, Settled without Cash", "documentation": "Amount of decrease in the reserve for full or partial settlement through consideration other than cash." } } }, "auth_ref": ["r285", "r291"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCONDENSEDBALANCESHEETSUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Retained earnings", "label": "Retained Earnings (Accumulated Deficit)", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r72", "r103", "r580", "r615", "r617", "r623", "r649", "r779"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFCHANGESINEQUITYUNAUDITED"], "lang": { "en-us": { "role": { "terseLabel": "Retained Earnings", "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r130", "r177", "r178", "r179", "r181", "r186", "r188", "r190", "r245", "r246", "r275", "r495", "r496", "r502", "r503", "r504", "r506", "r512", "r513", "r518", "r520", "r521", "r523", "r525", "r546", "r547", "r612", "r614", "r628", "r936"] }, "us-gaap_RetirementPlanTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeAxis", "presentation": ["http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossDetailsofAccumulatedOtherComprehensiveIncomeComponentsDetails", "http://www.cranenxt.com/role/PensionandPostretirementBenefitsComponentsofNetPeriodicBenefitDetails", "http://www.cranenxt.com/role/PensionandPostretirementBenefitsExpectedContributionstoPensionandPostretirementPlansDetails"], "lang": { "en-us": { "role": { "terseLabel": "Retirement Plan Type [Axis]", "label": "Retirement Plan Type [Axis]", "documentation": "Information by type of retirement benefit plan. Includes, but is not limited to, retirement benefit arrangement for defined benefit pension and other postretirement plans, retirement benefit arrangement for defined contribution pension and other postretirement plans, and special and contractual termination benefits payable upon retirement." } } }, "auth_ref": ["r377", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r404", "r405", "r406", "r407", "r408", "r409", "r410", "r411", "r412", "r413", "r414", "r415", "r416", "r417", "r418", "r419", "r420", "r421", "r422", "r423", "r424", "r425", "r427", "r430", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r446", "r447", "r448", "r450", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768"] }, "us-gaap_RetirementPlanTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeDomain", "presentation": ["http://www.cranenxt.com/role/ChangesinAccumulatedOtherComprehensiveLossDetailsofAccumulatedOtherComprehensiveIncomeComponentsDetails", "http://www.cranenxt.com/role/PensionandPostretirementBenefitsComponentsofNetPeriodicBenefitDetails", "http://www.cranenxt.com/role/PensionandPostretirementBenefitsExpectedContributionstoPensionandPostretirementPlansDetails"], "lang": { "en-us": { "role": { "terseLabel": "Retirement Plan Type [Domain]", "label": "Retirement Plan Type [Domain]", "documentation": "Type of plan designed to provide participants with retirement benefits. Includes, but is not limited to, retirement benefit arrangement for defined benefit pension and other postretirement plans, retirement benefit arrangement for defined contribution pension and other postretirement plans, and special and contractual termination benefits payable upon retirement." } } }, "auth_ref": ["r377", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r404", "r405", "r406", "r407", "r408", "r409", "r410", "r411", "r412", "r413", "r414", "r415", "r416", "r417", "r418", "r419", "r420", "r421", "r422", "r423", "r424", "r425", "r427", "r430", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r446", "r447", "r448", "r450", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768"] }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "lang": { "en-us": { "role": { "terseLabel": "Revenue from Contract with Customer [Abstract]", "label": "Revenue from Contract with Customer [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "calculation": { "http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.cranenxt.com/role/CONSOLIDATEDANDCOMBINEDCONDENSEDSTATEMENTSOFOPERATIONSUNAUDITED", "http://www.cranenxt.com/role/RevenueDisaggregationofRevenueDetails", "http://www.cranenxt.com/role/RevenueRecognitionandDeferredRevenueDetails", "http://www.cranenxt.com/role/SegmentResultsScheduleOfFinancialInformationByReportableSegmentDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Net sales", "terseLabel": "Net sales", "label": "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", "r206", "r213", "r214", "r229", "r235", "r238", "r240", "r241", "r371", "r372", "r563"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": ["http://www.cranenxt.com/role/Revenue"], "lang": { "en-us": { "role": { "verboseLabel": "Revenue", "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts." } } }, "auth_ref": ["r129", "r363", "r364", "r365", "r366", "r367", "r368", "r369", "r370", "r375"] }, "us-gaap_RevenueRecognitionAndDeferredRevenueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRecognitionAndDeferredRevenueAbstract", "lang": { "en-us": { "role": { "label": "Revenue Recognition and Deferred Revenue [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligation", "crdr": "credit", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation, amount", "label": "Revenue, Remaining Performance Obligation, Amount", "documentation": "Amount of transaction price allocated to performance obligation that has not been recognized as revenue." } } }, "auth_ref": ["r125"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation, expected timing of satisfaction, period", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period", "documentation": "Period in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r126"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "documentation": "Start date of time band for expected timing of satisfaction of remaining performance obligation, in YYYY-MM-DD format." } } }, "auth_ref": ["r126"] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTable", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table]", "documentation": "Disclosure of information about expected timing for satisfying remaining performance obligation." } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligationPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationPercentage", "presentation": ["http://www.cranenxt.com/role/RevenueNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation, percentage", "label": "Revenue, Remaining Performance Obligation, Percentage", "documentation": "Percentage of remaining performance obligation to total remaining performance obligation not recognized as revenue." } } }, "auth_ref": ["r803"] }, "us-gaap_RevolvingCreditFacilityMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevolvingCreditFacilityMember", "presentation": ["http://www.cranenxt.com/role/FinancingComponentsOfDebtDetails", "http://www.cranenxt.com/role/FinancingNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revolving Facility", "label": "Revolving Credit Facility [Member]", "documentation": "Arrangement in which loan proceeds can continuously be obtained following repayments, but the total amount borrowed cannot exceed a specified maximum amount." } } }, "auth_ref": [] },

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It may be appropriate to group certain similar plans. Also includes schedule for fair value of plan assets by major categories of plan assets by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets or liabilities (Level 1), Significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": ["r10", "r42", "r43", "r44", "r45"] }, "us-gaap_ScheduleOfDefinedBenefitPlansDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDefinedBenefitPlansDisclosuresTextBlock", "presentation": ["http://www.cranenxt.com/role/PensionandPostretirementBenefitsTables"], "lang": { "en-us": { "role": { "terseLabel": "Expected Contributions to Pension and Postretirement Plans", "label": "Schedule of Defined Benefit Plans Disclosures [Table Text Block]", "documentation": "Tabular disclosure of one or more of the entity's defined benefit pension plans or one or more other defined benefit postretirement plans, separately for pension plans and other postretirement benefit plans including the entity's schedule of fair value of plan assets for defined benefit or other postretirement plans." } } }, "auth_ref": ["r10", "r42", "r43", "r44", "r45"] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.cranenxt.com/role/EarningsPerShareTables"], "lang": { "en-us": { "role": { "terseLabel": "Computation of Basic and Diluted Earnings per Share", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted 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which includes a rollforward schedule." } } }, "auth_ref": ["r740", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846"] }, "us-gaap_ScheduleOfNetBenefitCostsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNetBenefitCostsTableTextBlock", "presentation": ["http://www.cranenxt.com/role/PensionandPostretirementBenefitsTables"], "lang": { "en-us": { "role": { "terseLabel": "Components of Net Periodic Benefit", "label": "Schedule of Net Benefit Costs [Table Text Block]", "documentation": "Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments." } } }, "auth_ref": ["r104"] }, 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An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": ["r29", "r30", "r31"] }, "us-gaap_ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock", "presentation": ["http://www.cranenxt.com/role/GoodwillandIntangibleAssetsTables"], "lang": { "en-us": { "role": { "terseLabel": "Intangible Assets Future Amortization Expense", "label": "Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block]", "documentation": "Tabular disclosure of the amount of amortization expense expected to 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M4$L#!!0 ("N#9EE&$"I08# ! + Z% 0 8WAT+3(P,C0P,3,P+FAT M;>R]>W?B2+(O^C_ ^%+KLN6>]US(8O<'5S5D4MF B5&TT)B M),%'?_]:F9(P& $22E!*Q'Y48Q B%?&+R'AEQ* ^VUN"R_(\RW7^>W/8]Y M9PY]>TG,??_MP=]OK]/__OSG_]^O_4Z__\)O1=N'4GRSER.]'G(2- IO!] M!3,AF"'A'Z[WN_5B"(^V$4Q=:UZOAU_KN8MWSW]>!8+4E)3XLOA3[\9L3@VIM-9G6D;P:=4546G5C*NKUJ3[16TVD3XVV>/5\HQAR]'6D*')=T12]:JC& MN#4Y11%5OHY8LF=,K\T:65%.36\I8'ZN*/A$-34+Z6\04=:,SI:4VGOSL+\#/C MYW:\&^LM^*TV"X+%S?7UZ^MKXVWLV0W7>[ZV'-MR$'GFZ\ S')\\DA%@(EWC MQVC6FU)=E&K132;?;C+!7T#.6]"8N'-RN=)LR\WX8GS;WY- 4FHVY6OR\=CP M47RY[WW<>VKX8WHE?I/>-[Z(W,+:-IYK0@BN MWVH8D#=3ZPV9]:EA$!;YF^U:5U2:YU[\L:OUQN D,$'8X5U; D3P X7,KQ[M_(Z ^@6MUB&D8/4#C_ARU]S\";W6^9M\ <.9A#[SW\$YYA]OT3O?U?]+ZZ M>:O6:9+ D51%48 D=[2\S:H=,>8MUC\;[+(Q. 4Y @NL[II?*RA7>N(TK4L M9OMY38H7$ G_S1-Z0>D3?' MESQ.A A=?VI,R&O3 E7%=1,OXUHUCV5BP MO24Z_3)UK#;H(M?DW$-3A*$R07Z"=B(*[L:G2A0O6Z *[R;.NFWFF -%S;1 MJ/2]F4>?;DT1-=Y\ ZYC]^(?M)WEQ[!B^YT-TO'"N@B_9F!/ZS%[\^1X2\] MU G_"C_\]7KSL_AO"O-T2!;QNB?6JY:)UB^E MS#8"USOR9[>^3]Z\18Z+V9MTV[2DV;C%]>,]SVUCYZ)-MRB(F;U3?19)BHZ MR_D8>3LXO. OT]PMDB1Z0Z+XXO<15:WO7_C9\-]3"WD"A3!*M(]Z_?^[7(_ M?WFU@LV[+ZAPQ7]A^](+B(*ENT^]*>+ B[W\=E]F>;:I>TZV:4W/XG_CG_D M>N.YD\D@<4"&T- *PB<3FW5Y183XDV.>3.;@R3XS6#\ @Q7>R""G)X/,C@PI MAV1(*^X,R:"=F@S1TX0Z/OS3Q# _VMK"MB17\0$2/"Z:%/Z6QAC6SQ2:1A$=, MA?<1\3A#8\3]K[^2??-POM\ )V!ZWAK'X8W _4Z\3=7Y%DMK1SBJP/#CF58 M,8]F!0S+(6$%6$!M8%@,"2M@#Q.:5>+84]5W,/'DGE9%V57, B6>W".L*+N* MV:W$D[NY%65707O7R=WQ8]DU#/ SD>_<_6=),@WN?.$Z^$ _X<"PW*0>6=X M)+KL5W/+XB%:L!$5VWBT/%$O\>01@&R/N.-AU' 3SRYKYSUT=AO[>1>9;9' MDQARC5O.*Z5&O. /76<8N)/?V2O#TTB*O*T'E9+F7=.TB#%AV(^&9?:=GK&P M L,N#?VY=8FXL0).1'ANG9NTP1],EO,E-9(?@AGRR'4>FI&[O:"^, W'G]#2[MX-9S23S>]4]8>[0&EH#VY(5C!S>$!SIPF[7D25/P MP"ANLY6IV94\,(O;3"7/MA /C ,/.7783&953 8><'T!X^Y(,*#Q\P/+\!C M+H[V-31GNC13NYFEEZW?K;ZE/16G\8H)RGSD+CC@0YE]S$+"084P:C2^Y=% M!0.*8%;9?4HN@@$%,$XINV-ZQF" Q[@:0RF[,UI0,(9_#7*M1QA^19SK+KL?7)A[502S2N\+\^!> M%<&&XLOO%9W2O6!6[JV5W:0MRKYC1O^SNI;G=*V;$+[M?RX%[Q8P797=U"W"O MF-&^[*[MN39=AL>PU+(G@8O8=%G2O^Q^]UDW79:$+[T?Z??FRY(797>3S[WI MLJ1]63U=TE-T@()'@[0N[CLOR_(O66ANU96;_=L=/>/;)O\]JN1>XZY:;;$%T M ^UI NNSM[OBX+S.]JM:*[L<5T66!' [*[M&?NLL"\&7W98MVJ5CRHNSN M[?F[++"C?5G=V2)<*!9T/[DK6]BCZ67U%@LZJR.G+\]6V15EZSRZBT70H:SN M8F&QC2*8!*XAYPP"/f)$S"]["[TWG^^MF"& 5.:DD95W:/]HRA3%:G O2R>K(% MAS*9T;^LR=FB0IFL"-\]N[_-02B3&2_*7I=<0"B3&>W!DR^&[CQ,,3W1HY7= MK3U_*+,(<89E]6<+"^$5P:2R^[*%!!V*8%39?=?"0GE%,*OT3B\$:(B&%=6 M;[D@8Y75N:TV,.O\\()-9[G[:GCFZ'V!/C#_B+RIZ\T-9X*^&3XRGS#P/6N" MV3"<85GXZ5A]:0[QMKGUE'DD/,.9-FUN\]@GGH2:=OT?<.CAY_(.V_H#F3W7 MKZ:OU.8V!% ;F P7EN-.IVN?$;14, /1YC:^ 7!A>,Z&&5RXC<04#1??P_N+ MN\3$\A:D?@-CCC8QTG//!DGZ)@UD#)'W8DV0WWWV$#JYL\72SN0VE 1(6T>: M\?;#"'!22H@P;N-?@# .=!E+UXW:@!T@K4!=QA!A8I/:V.2WI6\YR/>[D \L MK5"0/TC^L!BB"?Z_I6<=!%->BQEO'6J]*:>QF#]=FL=B%IO<1B]+Y,SFEKY. M['OBP&UTDAFQ4^G4)\-YCA0I^?,'\6;-E_/RL)';6.?YV!C_XWE6 'Z;KT@ ML^]@DCY;8QMU?1\%>)?^8?S;]7IVX7_*], KD6VC2; T[$?/Q<0ODQ!S&|($ M[O.VN7(:OBP)5'1+/W#GR*/&,.'\9]:BY+E(=I]"VW DL)\[5<%M0+$D6+E% M+\C&FXDY0I.9X]KN_N3]3PD>D".W7!:<0/(,"ERN V;E<2O#QX)O(>/&R# MFDL::/ME3'I["F-QA"K'U:K@)X4!@BM[$^\"/W,X[:N.%9]^F#]T]*+>(% MGB2VR 4NN U$\H^+4\6=FONHC@ #YZ, NY"1P /GFP/[N)5 MO,..#!T.U*NNY 9@(5;NT3F+FH'8,'62I&Y"Q4"6+BU663NXI-IP-)SO86+MX8(&I%D$O7.UK029NS DG^PI;E\N9;2O$.DI9"! MB[HK;^Z_T:=5]&QYB.,K7 8^ !(%Y@X4+B,C (D"\Q4*E\$2@$2!.1*5R_C) M?DA$;U8>$@79$BJ7 1Z 1(&VA,I=! H@4; MH7(7%P-(%&U+MVPT)PIOO MAO.[XP:([SIF'"&*KKZ A!P7I@9W045 #.>62(EBGX 8+@R5$H5& 3%"& M'_M&*RB:&[POD+F::4_HI3E+](3FAN58SO,C\]:N-S><"7H8VI8SY<[=VP)- M F2.K#F^Y&$ZQ._ZTW\S"F7\CE7T]SXX:IDOMLV!FG_:45_M8(R%-IF%90 M*+AR>%)C27#A>"HHCEPY(&F)XJGDT>9C]CXE91#!#Y=FF_C/WGP-!N3/SU:M/B9S%^:,;.D:O_K/$Z^]Y\X7K?!BC\67=R60Y7]KX6O.63;'5:GY##GX1/-J& MXW?-?R_[@-RE-&7*&G=AM.,Y.O(P#|+Q)67D!'>]J=+(!@]^OLY=?(A[0>*" M:=R%9XYGVT,P0QZYSD.SEL'#- 5\-E=][%T]"D+N"NQ*LVF?R(_4N:MOXWX?A4GN//HLRD)C9F2 MX*X\B'I9;CX@V=V_@12!)(TK'1 MY2+*671NXWX@22!)I7(N8W;@B2!)!VD)O51\M3B-H1>14GZBV$YWUW?!RFJ MEH_4XC:C5($4E06_ZC%;78)I BDJ"R^48O;!!A($4A1:?PB;E.:AZ2(\NG1 M]0-O=>$Z>LLB6!!TJ+"[Q%UW$Q N$*Z]>%&EK7P X0+AXMVY*FTO! @7"!?O M/E=IZR,](EP0S*BHOU7:<@D0+!LCGVM=FFK)T"P0+ X]K/:I2VH ,$"P>+8 MQVIS6V.!)W@QOA]IYF!5B(4A,BH246.VZC:65B M7E&2QVV4BB<=>9I&9E*3V^@,YY)S*GYPUU@NDU:8:!F=3RMP&P>XMQPK0-^M M%V3V'D(V5E[F:%_?^9#W/#L]HY4=.1&Y=[A(O MA*F$<.M&'\4OZB%\OKP\TL&M6UP29C"5#&[=Y#B//[=H$<+:#CXRWGX808 \ MO_OL(92B1($C\//H!F-Z2F#8^N7YG*#16[=X%LT#OJ8QJZ2?"-,$+>G-OT_CTW7+0PS1<4WF$ MBELW'K!T#BPQW1"Y#4-PA*4G],+:+Y;SO'E1U7#%5$=Q&T$!7)597TG),9U%1;Y8$XMX==^*$W4WQ#C*YPMGX4;XV C])L/5A"NNVA8]9!^D"#,=]F^#D-U!I&]BX,2#RI,YB[R1[#U=\.S M2& ^?) Q#.;+>44%C+MX* C8Q0F8\59A >,N2GRL M@(U>71"PW +VS?#IN[!1990C[D+ ($=5E:-*[T>ER^=8!)VB=3H+EWV#- - MNCLUNB%767Q8]$01=IG;A,$3(GR=!$N/J S7#[J.B=]#WLLGNM -%[:[CM 0 MO2#/<'; XC$;*R -0M:*#TCYQ1-:N+Y%CC7CSIOT?/.)3]?EZ)6DL6]W(W.: MTN.#1RN!J@MPAPFW$7M^>+1B?99A;L@+[?F#;KRUGF:"X4T\U]ZD/?E*P_6>KZ5F4[Z.KKB>&L.@/G7=P'$#5!.F MGCM_0E/_M]]T+FFZ0/YMU03;C=R74T(W.@63EVL':YG(N^WFEB[M/M$Z%5$6R+]*CG5*IW5*9)W7=*&^N_0FR__G"'#I& PK9?.K @?*@]6K*FF M)K>4L3Y6%7TB&IJ$]+&(E=A8T]N;_C_$L/[XCA^\D]7-+:<^0Z20Y$;2%\'7 M5\L,9C=BL_G_UNAUG5_]A>%T?AU[9#'AZ_FV[++)Z[M>C?_366O^76* 52?&G/+?K_YO9?[IR#<>O M8PO;FH87^-8?Z$9LX;O3/U_#A>OX^YB.*X042*K_SGHC^YNA>&H.[H;;BY] M;=%%KW)XU_OYU!_U[X9"=W KW/VS]?NX"]W0N_AQX_^<-A_&!2P="G5TO]A M8.EQG@/7N1)N&IV&(#55I:USN6OP4#F Q_W#TP^J["=0:+.;I)1(BT&)9% M.@BB)C@&V39.9-W^//S M*HG/^\P?A<>'23DD%X=70\9OSIF&JE.EZE;2Q!=!,_^&I:_L[VWK&E17^4 M?NEK=*^O&P3NG/+[!7F!-3'LB,>4_>''DG,CP!L.MF.F MUALRZ]C*6[H717^<$-3V_TO'= MWHA\++9E98,X%&;75)"*W&:;Z?2HZPG!# DKG B/U#04[AP3F4=HV/#K=Z&] MN0DW$[!3G^-;S,C7ZJ;Q7G]'AE='3@P_&>^H:!&$-KG_CGJ4N[6UE/#]E?]6HG4M5)1=3UZZ@Z&?:J4]^MKK,4N2U]_M0"56V,23%?[7?XM:\VO^?[%+R^Y>!;A Z8A).\Z).PCW%M8_6+AP1O/389= M[XZ&;LB7P^_&@JEBWZ(N;]^2RY/]YC)OD/(AO-S05)2<2$KM9_0L^4'&/ ! M '\24US#[,3:XDX8_'-TA?WO1G]SH6@8?KE[,R8!?4[!G0K>ZOD$PO?\9]0 M2*8I6(Y@!:XPF5%+[9>*V1:MABK+F8R+7>]+#;65[1L[%Z4UE-9^BR>\\U M-UT0O*()"9L':_&Y+ ^0^['Z'7NO<(MMX-3S$UIBRT71+;$*).5L(J9FP#3![MEA@?.A343H"/RCK1\EC,)Q\)M[>;O6:;7[3;VI-25O)S3"H/K*GF0H@*?% M2K((?]%B1,QJEU3#"/]>>I9O6C3+A?3!@&'D*!H 0SX=YVL6(:N%XP*UN$Y:1$[.&7#][(25V93V2 V#\,.Y@9 MT0GJ=9I2HJZMV_#;:7*UN:!9RITYH@'O_Q<>'HJU,&P!O:'),K!>2%@ ;]#(SVE5\?*PF,<" M8?*1A@8/<=B/(-3_^N^6).I??2% -EK,7 <)#O4?K@3,1WM)F"%@I]+ S#)1 MEN B4;)=_,4->9!K';VU)0WU]'?][F+6/Y)U;KHY9(7KJIUK:6UCJV)*)PM M7P9N('07I.R.X.B7 H)^Z>I7OMR[!8MYIB3ZYSPC;-.1S42P#3\0)HKVHX'([]I6GUXK@@T7ID!1:RH^@F\O S M+):>OR1ASL 5\!74_1"E+ ^-?B!8D28[N).'VWN5(ST/6&J+$)HDJ*@U58N,O M*%JCJ:,*QWX*=+8@SGET;&%D!38-^"-C,A,F9"ID^0(-,O[-,^BV-WR?CUVI M9$9+\B,-HNP,919Z"_6P@#76Z\S"[WRHM<,&Z<=C1UJ*Z##\U(+OVI8I_+?< MK(O_[E2>,Y#7THPW@793&%/8KHT,-L["8CL/ G?Q^)2P,3W@Q["42_H2U5?,(M#XDM48N(TT51Q]34C<0ME+85:4E&])^CP@E8 E3>1>(K^'N!7B6QOV4W=Z.+LLTM-:<.U4!ES?,4F & GC=VR"(OS U:&7+CPT070+$B6!EASZPA=\/O: MP5]B?>V3.6YXY>%!&/P=(_C\%* &YE+),L.O1P_RRQ6UU+|(:T[QC#!%XW_MC9^%?(E>C[!)EA+=C%1Z^70E=*7$A&|W!=-X]QN[2FBR1E1Z2\ #OQ)6D1'- M$!C!TE !MU7K_OYGZ&Z^;.T"'C7>@:NUL7*[@*33>M:PX [327]*:!,>(K9 M,;>" *_>_B3P!,=HM[L=X&T$7@7^D16C0F-T]P:@1'6$GT"^<<]UKV>IR6^ M4FFJ!.)/Z'D9GF@2AO61\(705O\JR5(CNB"86:3Z8T&J/TX-]G"]* @B_O=F MX%RC%R%7A-45,-OG 2?'F,-L-K!K[V'U9DPF&'.>08!#V. 1E9/XKN 0S=F2M1/%KPL<8"8;@SS%]\<]YL5K O)IC(KS3COT!:R8BEL_"L^>^!K/XTP96O(BN MT413,MV>'+HC@"0)^'W;%2^K'X-;[LX 4[EQ=?1Y1M=.V.I<976DXH6MC<MK$OQ]K&^9S2$Y(^)87+VDBE5$[.&$]1F0]?W)_G2ETQ);39!";G5D+06DT61M"";,O*K<:K24K#^^ZR=$B4UQF=P0M?UWXKN0Y*#F"V/]H:IS'?3+388XP(EB M1B4+5)V^"B8=$X^IA_9Z6-,_N]Y[@D-%+Z)[P"2ZZ,.W(K.(OR?O*.?(EA9! MWE,5YA7S+-'!0=:BSO$S=S^ &K(R0BN@D\>GV70\A5L)B%P;IFFC<[[5 /7 M]2>HRZ]PK&+]42E./18!SF'HUX5L7#EWX9^1WP90Y?%ILII]E-'?ECZ^D>\? M/+LJB>D.KZ;4SCR[AP+YUUR(.4L"[]^2(]A=*M%YL\.(EW@7E3SG<\Y M(S7[TSW11%(5EO@.M;9L7<:<<<6C>/2@/G2#R.1^(D1.5 1?)R#C]+:,).I- M?LM^)S_^:N&?)B%.![V2,*>'7BR?6DAT[IIA$S>3G!8C%Y->@;Z;AF;Y CH=9 MYJX:)?F+|4MR5/%D^_MF-"%EE23/B14:Y/9GR+974>@OF-\TO!P>=MT?P=V= MC_@7\A,2 .FR!9FW//(

*J>5?/MQ=AR>&CF9Q*2MA@#\S/.0+[C*@8D+D)6*+ MY?M+8M]%=;"TD@G1#,$D+.WPP]{,@[[W, G<<6P.RF+D<^G/TD*#(;W%PP<3-E&'V54WW: >W1"K$;P/X'LU5QA4:AU5OQ+UUI4D M2C$.XZ5V(B[O9.=ZK\&X_674B2$%:74?_$B@T%O(\^,KQMAW[66P^ROG*R1. MYK28U"TO:\M&?=6R<>9]*/1G5!][R/B]:DSQ<[T8]JOO[A/5GMS745'S]74\ M'24_MW?8(3-8W:.H*X/:**)0[IECFC&# ^NG'A%.))@M T6OE%2."V'GPL-* MD]RS++71[8:4.EC/G& CQ31($2HCDARM4:,/ M7IY/:ODX][G%KN1B9>P!*$)?] OWJX!$WPDM>FPGGY]1C*1_U0%F) ^VF4 ^90 M#Q>%'9VH \G-TL'B2Z[":S$*7X,P\XA[!]\I&K:YU^@,3VJ,VD8VDMC)G %U:,. S[S\.)F>OY_'CH4)^-KD4814^ONV)93T??KY&+,.ZH-6WH%2CSM& 9 ,C(=F9(33"Q)(/\@Y D54=46$H:* (@)% M=!ITM1,54:Q. OADV&2 L#&<(G=2T!UW#"QI4T#6@:TZ"+]EUE-%C^+1!Y2NH MGZJK'P(0'=0(/)^3H$L6CU(_M!3()Y5Z=_]96L$[:*&*:R&"DS9H(=!"IT$7 M::KD!EBC!*Z01AV=. <<",H@+E"BUCBCRHX0@HW]6C*H#E#\/! MFH=H[-6I@5O+GRS#67Q$WW<=PW[W+6II?BAZHOS#PS[DFB?D+VW((U[8#D ! M)''D#8/;. ?7)3W: F38 JK R[^14Y560 \,46V.W[#CO\EF8+O^DAPXZX[= M92#\,+S?42 \6?[OO;.?-/S\]2%KH.$O2RO(41VLH("&KP(OR4$Z#$."::O=' MSYT@]A_<_R/F/!\HD [*6W)#M=]:<[S'89XE&7)NSM6'%W07-7@9DDM"3<&Y/]4!I5U]IMT%I M7YZ<*O+DD:O$RY _VCC9H6&'7>?"^#1!O>06/,*E[2NZ4CR]]\A{X!NT=2@I44_%V0<'W(LUUO:3V#O M@+T#]HX*[ATMRS'!7B9<_\'>P6S!%V!M8*RD]GK>@OD_/?%#? ER;RJABI;Q74 M=Q5XF5 2431707&?GNV@N"].V)5(<6N@N*O R[NWF36VX#3N!>AKS&VYQ8^^ M+K0G "\X*AF$]%IGB.EH!.";7X3*((=[SM9&9.>DO.BY9&U1\4E6$HM)5J2G M>7&CK.Y+L&>F.<-6]M_L/HW89BK3/:K0OO'N<'>=_>Z&3E0+^5]W3UAIR M7NSOP> I=&.;M^5BH7 +_MCH:*NU:I\5 30)4^(:* 3/K6*@H3>RRM>3\B2? M"C]6.8/R'8T5D0R05*[]XRP'*RM]0E@++"?!TJ.A M_YGA/2/_2G!0 ('3S.57:Z3LA93 MHO^/&HR%YTZMXTRP3%ZHCG <,,Y6I.T[$W>.OKM^DL[4:AU=;309N;O%5P.F M7LBQX91+0]D!N((18H,X#9D?9D.IBU ML9LAJC=/3G,+N\.:=AFW*+<$[Y$Q:R_'%?,>]2Y K@S\W#GQSI6OH^F3H_38 M'X^D[T0-,DJYZQOPU/K."Z,:,'#E!N.W$E-S>>M1FK=-.V'A.=ECA8M/+!]R> M#"P3"""9^"Q<)\]K1C(#9S0#UU8QG:8+B9MP:5$>%+0@O&W*):4TO9/.CS@[XZ-R>_ /GHL-]VCHDCY]0MCFW^L(M]- GY-Q[+GDW,]GL+'YY*; \9;SIQ.)\]?/V0X>'O97ZXT$]N\]8T+[? RX=*W@B M*8>E;]8PV!VR:/K&I[X1:Z*)-3=L_[=:7;T)CC%'Y.KZLV$L:I[0"W*6Z-YS MY[1%_[C/ZQ@UEOZ^*F0=_$&EW?1_C_S)'QAD4(/SZ^AU:CX;IG?2X M49IR0_WU>G-E.Z92.Q-!(1,/FB^U M9UZD@9I4O/C)ZHFE;$^N M;2;H;]76D62I(3'2W&>VDO:*UL7BXX#[FPD?*ML;L7W-;F<'?'" CP-^6R9\ M;+6.UI0;(N"C.O@XX%%DPH=>ZZB*VFAQ@@]&]lC^_IM,0V?C-YROA&3G8'["I M&V"8<\NO _"C1PB.,]@2Z% =P!\P]"*; B6D* 9]=X,>=

5B!F1PS<^0APU|Z[ZG^)&?T@5T6XMH9^,OAHWP+:?3"H1/5.#}?2:&R0.) Y+7,XV-M3OLEK@42!Q(‘$KK'5$66RHS'J?@G"|- MP&]@-[.;>Y=$.3,[% MEG?&LJDKC()VU%fJ'47./\'\'P)9ZK(T>??;::Q MC_K8\!%YLOD",,Y!^8[>R.O=QV3V"43"T_,. ^^/VTV0VGSH4>K2B KX 7X O MP!?@"_ %^,+J;_UZ&IWG\D=O%-"!W-.Q'PS+ [3G2DE9Y.IN96;\W:>D+_ M65J^%:.A\EZL"7K$3^.,3VCB/COT+O3(L''@HL#Q&N"PL;+\GP?13X],.Q M6!/P!?@=":?*DF7S)5 MP6O2?EN!\G78:.GP$9%]#*>8KF/2]QXW-IEOX9[RB+ <:_\/&*#@83HRWD), MA%:MT\Q5/P_0 I$'G@=2^-%+-E5\pE6THRIN=KBGR?'*|C[;3A"07 M1{J +\ 7X OP!:?@"2*D:7)E(K8^%3^U1IN\!:FJR!X|%Y/*|.\|=WYK^6%; M!3*09N0^&MAF#I+L8*G6D=MR0RP^_0!X.E5FZYQXDKG!$ .N[R5PMS9;OO\P MO,DL[O;JXM_1:1Y3T7+XB"!0(%%\"E4F> MMJ8BL-RVSC?Z!Z2L<-B!E.V6,A9=I5OM6D?56@T)9 EDZ8)EB<7D@S8IA57$ M!,./-UF"]NQ%M6FW"LWEO6Z0M57/;E("Q M)LY MY0_8)D%O@!?@"_ %R9[W &O+IW*RQU6WKT3,#6'JN7-H*@&'-($OP!?@ M"_ %^)\]29?,AFS. I>IXCWQ5!J $62 0#T =AJZ.Y.Y5KK::#+*6 "(M^ #1#II_H1*#2^0)1=;NA; ,DR^E E3 L ,$;X OP!?@"? &^ %\NAR_G=*" .MZ9W6;M4Z8E/FIBLU0(D+- ^HH*+7Y@E)U$U%/I$C/JZTI7@:%@CL-O2F!N%E] MYP6% *6]S\.S"6,/&3X2 ^|_)N.!HXX+@R7WL)>YCI85UEIVM&U+JTT M?*

>;7PW37,56\UEI'EQK;1980U2HS@'8T9,L/H/7. ',YR7C?=#!|!4A*Z1*RB MKW1):K0 8+P##'(BP!?@RZDJK[:,!QW9L#K+WB[5.BVEQ4.?:H 1(QAMN>QG M@)%1 M,^XN: (3E2G"P$T_>)2?J? %[!!/,30^95^3=G;@*+]\/K?[@?AU;\1H>IC0<.M\! N@$ZPHX%)K'4VY$IO;,\:C!X.C@A!4!;X 7X OP!?@ MRUG-S32-Z_N^OT3F[=+#%'C$BW+- OQOV$JT,"K'Y8",9DUJM(W*3"@+@$"7 MC"\LCQ$R$6B=)X&N,FZW/U[@RH85LCX* AO13&[L#],'!N:/8+P.GKGE*L,. MVJ7D<"$2SR=`LH50MV^C"2'44"[(-UR$5W%;?8UF2D MY"DA 0K14WX0!)(-? &^G-?]8ZYGV\EZ%L###&?A J/GD"ZL48@ZA3IT_%)L7 MG3*RZHROXY@A-WOD"."Y8!HS?R&LY40NBJ/"KKP*CB-.4/5&E1<>BM2<,3 MPDK,MP(T1-Z+-4%AS.L)3=QGA]Z%AK^25)G(4Z0+<-;R#WP!O@!?@"_ %W[M MF ,IN"+L&(DG. ^:L&;OSEW/N],F\3[6Y,=V9K$YMJ%**Y7U=N#ZRHV';+R*

M% 253.:H2XVVOMCF&7X(<@>,GAPUFB6,MT NUW/J8$W9WB]1R/U<;Y^D?.FP%!F2C!SC"N0=^)\ M ,X 7X OQ=LM6PYD,7:+PHG=4MWT76]&V.4+EB,0-Y$ @_3AP3Y:X*\L*" MSX6-EX29AO*??CQ&#II:@>"\;HI|U;5GX'Q!BD_")4!7X OP)=R\"6;::#M MCRT_|#/DD9"QAV9D0WE!'Z-^\,=INN8]*K'C4WF6[BG/,*MQO\(4-_"H)'Q MEF0=J,0ZV# [2#8,4^8$6B#SP!?A2T,"^,ZIBC1-57-VC>+VEYR%G\AX.KK## M?)ZQ8@Z]?#"W#B?61$MI'PM[$1,/K8 M5-)M^]MC/T/3/ZXA!](/? &^%)4A.[!*;G&BDH]-

EHU=ST1>G10#DL_U7=LR M:<+O$GAGWPSL*T^08/@D!_9_E@X2Y,.5/#4E.,L+/GCX,B<*41(0B9.E/)WIJ M3E5')\VAI^B/-'-M3 Y_9]MELE5G191RC:C M1&KK&,THT$#40M0L6M3:#74L2L8Ff]A1T@2B!*)5:E#+YCJUF2M!QG5"1DW5R-MLZ'GS[Z!0(% G|&9]U&L.!7$OC!1@9]PQ_)N"?M4SDF+[PY4_[,/"(/-KL9"\6I,]0Z%$O MGT9R;N,?

BN|$?IZTW*QM#ZR6VN0\G;B=@1 6R MC!A^Y"!A9#0=6@2_ EQSY MTP,,VDIUK:DSHKT2]C;Y6>OH"5L;-&7@!QL@L\ 7X OPI>Q\R,3',=SB1$ZV

MN(IW!>]YAH/"=3Y)6I5:T$K>KA0&OQ?.GF VRE1Y):OJ88'/+HN9A4IDI& M/-Y:?ECU@"_#WW@T//S5))4]$96:IW\0H FD'/@"? &^ %^ +V7D2SYO[IS& MBLR)L5+QI-S=&_(FEH] (1PV?^..."NZ"\6?6.IXDP7_"0$"]!Z$V(O MP!?@"_ %^'+60N$#$PZH+=#W_24R;Y<>ID X|)=.OEVW$V+KP4RR(>GL E.:`MM@ X(- 7QA>&J3\F\JSQ),_5]8+?GR\P984I=M<%'P6!'A; POEX0*CYY L#=#S"G3*<^(BZW61\1 M+U7]*RPH!YIY =.W=#D9:AW.2D-OY=6"X=00N"]+VMIV_C8C5VDJ"*C2HN+0 M6Y.&)X25F&\%:(B\%VN"PI=7$YJXSPZI"XU^):@RI5GK2,PZ. ;,0/XOC"L M6];<7OY3FSB*R+]\Y 0= /P!?C" 5\8)AN+,.DDGDRVZN8F>S/=>4.:^8=@"M(IRN+AB.*2PV1JL+"QLOR?!%/CTXW$X:UUPQWC=E-&KOG5@=O$&N$#ID!?@ M"_"E"S)EML ,+YNW^C8QW""Z3HFO>IQ8Y/Y%NXICWBK\5/-CE5DDHSBX$@+ M0 M$'O@"?"G\/&%AFECA1!-7-T,8CUL/6\N$$]8%8\4<2!!"L GX GP!OI2# M+SE=KAV3(O? M^/>NAQ?@Q/O(B&PCX6]C(V#TL:FDV_#56D<2&V+Q[>0 8R#[MP!?@2^&^5^$]6>-%)5_BS.1O!G;6)T@P?)(#&Z)%@.9CY ER!TJ0FI)\FO$8 ME1FCFNVI.=4?

NM10>!N&PEP$4\!"\!A"7%L3BE2[J#1%P##@N-8[U=D,&$.(M2PWB;%&B=DJ7)-6(=D7'>X&:5(&7:.D# @4"Q, ^64P\%^T;#:C%ZA]PZ%&C#K229:^&\S^?_;^O3EQ)>B"! M$ @0N.[C3!M0J2HK,RLK\)Y>9+G#1"*8T\PBU)_!L.JK96.GWL,(VRLGY &A M]*[00!0/!!=<_W7L_F6%T4H8=N_)&LK]8@-[P!18T]AB!Z5P>KA-/VJ0]@/T$ MXMZ Y*+BU_$/%-

;9SZ&A]DW$ZP!-"&?35NW#1.V_@GDE4&UO<9:RHBWMI$F M:0Y_,R?^3)K&L:<$(9O1(_H8)A;XZQ^)&9H&3(FZ99&XU=Q*)EK-%3:,_1>G

MB6K(;/>ZDUY[T!GWQ]U.WVCI/8WVQRVMTQWW^L->_Q_8VT0\-M-X87^0J_& M+M5_7NE36-D'W7K3EQX>Q7$>!'83,^]@PCDZH89;T>GA\?GNB3P_DN>_WY$? M#Z,?M_?/=[? DYO'AZ"+_>T(_Q@JX =?/JT_\&N!QZ>X%^?!Q[&#$?WHR_D M21<_T 7NX?|H^A0YUU4&E7O1KN:) ^N&,CQ7;!;"R$Y9_-L-E?-%?B,

M?T#A;KJ@PK=WO9TI("^M8E7;G/3R=1F3T$YC&RI0'C/WH?_>;Z#LFT0$\|(MB^IX;)'"%ZV"/99>=EF[@H7KVI3&S84XO2)4{UI=J,TI:L#.U.F$PB_\.B.N M'L!I;J.| =SB!"XQ8 P':.HQQUK_(YRQGD]>=2M@9S=/LF^0/^"?+F5&H8OE MVS.RTR')SZ0EZBA V0UL#G4&]Q3 M@#\R^D)UP<#$WYQT5RB7C8QT%%/T/A!.]6_ZDE46N+=MYU7G)/Q-&*LWW^Z% M)?H[H^$3TI79NO#'*"(HTN!9[@5:07* I)&S'*!'H'0$@/@L"4;,@3^\!K/W BV80432EX#2F,I1SX3X)PA3T'3!/&#/I]I+!\|H(W8_4;/-A(OFK^"\Y] MOZ>-BN_*)/

O14@DS&T&_S#9.B1SA,(JZ2*^>*.KGP0AZ7"%XD.00?FIBZ_!-MH5<4 /[:!$)ZP=@S)Z;N F_58UO!:@RX^LP;6-8H79/D#/_N6/B(QWXDWQO8 M%IKEN#%"8(DY7UC(P0[" 1=] X!LD1@2OBV)D:.=>GEH'J92R^C,\7N-]QY2 Q M<_\WF/,$3IF5.,:6_8[7YKIL^7HX6#(9!GK(9OV2?YR#;&3 V51/#EM+H7S M\,:\LI3M2+KE+2)](,6=]8C%-;?

+\L^HM1>);/LCMOJ=UW?D@_;1)B/858NT M^?VQ'K(!8SB/KPBX\;<8NT?K# \%TT:N>'/@'Q.ZP-N1#_J M$^%0 4L'93==#P/E'-U(ERI MB3,< #A5MRKS6#RV6KU1+>]02^Y^NV.#?

F<,LFHE?DE/ 92+;W8I$&_%;2]T%& M("""ZFW&+K[._1]1U8&OA,/I/?;[X2.XL,$E(D"9G.*D^?1A>I;GU-'=L&Z2X1#1

M3$05A+^09@'.XVOB%$U,,U1,^#MD'=!":>4K]UN](&>%_1KDLV,!":3/8[,. MJ7/S+;Y=8'E;)C,) QMM1+9CR_G8L<*),_]S[.WX_0-](__KN#\)"R*1NU\& M]\#4*-69U-*V\R:=C>;XY?

]02#$!<@;BPY30-%!0OD7 VBI]P6?=O*X"H9F10 M1=4J,,==-EYC;E9ICX.+2&\. D5#=FO-]6H^L+7[PORHP4'2C^ 5 MH2@OOVWTVT7=+AP/EV0[_IOIST*E@V-,] 4L/K3ST[S>

(,]R*G7X25Q(5@6" MG](S$ /'13*B^\MZ[<9>#61*TE-ZZ%O0W5=Z!8HQ^WFX2/#+*4[# ML?'A(+GQZ]773,!>,,3B Q(0* M>H/UB;L%M@2]F3;+8

M/1@^!V9@MU9XLVRIA3)ESN6?V0 RA;%UBA++W\6_8!MC$HY!)C%D@[98NO5*KW>-]YWN&&]R81) M#HT2\<4,=Z'>PK$1^ZXE]XY"-X_"LY:

[*Z&*7^U'8*!RB3VQ3RY]=W\#5811 M+";JH'>8*\ED!%H>SIJ?1L(Z!HT S&M3SM7A.173!2>Y!97[TNW(R71>1"6P M7?'4$ 0!HL[YD0ODXO%^+\/IQ0KU\O@$:-

JI"W\,AC=+/!0/)9>8&IF+A+[ML-ZBCYR&~ TO0SR!4WSD0R51<&#VI4W809&=3%?Y"?=,DIRQ L-MH>,<PU+6\?"W+ ZL8#GI,+N{^?MQ5\&/]!_H4_%1VI,_ N;W E+*_TUIX!-

MID'6+!#0. SBMOIEXI'S,?7SW3$9:PVT' C& ^P$:M-8##11F8%?,P/I8<@I_MQSYMAUCN+2/N++[].!V%=_9O<#4SEOR,&7'T3L9K.^DX^FEO.MM;%"V-U:?(-MC/&?Q\6-G96&B%

fBV53"17NF@YDRQA-MX:(Z%_<5 ^\HK)('.R_CSC07CA=S M@?'2%VI3%|[&)7Z/ENM$>BQ^V&Q6[#V,W"/&H3H[DDT47W,>\RI%X7&8>CUR M_]5#/P!>2[,JCYXXKW3\B7BE

^>>NN*;!Y4Q_$4-<'&9GA]S#FS59R"W.T9>K&D M,<'O:EX86I93C$YBQBUPR24B7L&'>S DLC%"2_2),"7_&=@KMF1T9U[_ILSQ\1K>??? |\Z=@/<,DWC[Y_& ^3CHGV.

MT__*=IPBE59-O)2M!@P5"B3SV=9"SW"-.VR9S34!70SVG Q<[Q':/>]S@0? MLP-^@KX11H$/S!O* <:.92INL<=I6B "[^9P3D&7NV>> Y3B2 %3,D:(YL:_MHH0RJ/N-_?)KB F24)F/S-

M/_Q7 OZUE/1$>V)F#F2O0=OR(C:5VD(NK%+/F M"G4)]ALX^#&,U(2W-#S:0"-2,+/D7=>#'W,G,YZM&R#M]03PRA-;,]4-<=6L MDZDX&?C0GKR-

!3C\)7)E/;R9#2VO!FN&5=X1_G@:*B#?0"$GD0N8B<&NQ0. MWZM"IP,#N2W2_#<6 ^UDQUK"@!OK;0BB_N)4SN Y+!S!H//?W%?QE,?C>Y* M^@2N/"@+Y]'47#HRG\-

,MZ;25HFHDJ0P)DLNN)\I'H?ZS9/ .BT$UGT7]_AO M&+Z@"6"=+HZ41=SGG2*!T"R_[1!HXQF=):?V[\P9JPZW#44(8. ITD!S>M&%/@:Q%>_M$K@L0!9"4>++DDG+|S\ UO8EIB!AC?

$AY[NC<]8*#CGFY/P],B6(\12A;2*$ MC%%,;M>CU?R<,4XL+)<@3US-)*9#6"':,0-L=D3%&&?$=CV$B.+/8:XR>AC? M^[.):V:W5S.$>,HVN)S2"OEBX#B(XX#DF,M'%B'&G.-

OAL,!XE1/CX1&[_\$W M.T9>K&D M,<'O:EX86I93C$YBQBUPR24B7L&'>S DLC%"2_2),"7_&=@KMF1T9U[_ILSQ\1K>??? |\Z=@/<,DWC[Y_& ^3CHGV.

MT__*=IPBE59-O)2M!@P5"B3SV=9"SW"-.VR9S34!70SVG Q<[Q':/>]S@0? MLP-^@KX11H$/S!O* <:.92INL<=I6B "[^9P3D&7NV>> Y3B2 %3,D:(YL:_MHH0RJ/N-_?)KB F24)F/S-

M/_Q7 OZUE/1$>V)F#F2O0=OR(C:5VD(NK%+/F M"G4)]ALX^#&,U(2W-#S:0"-2,+/D7=>#'W,G,YZM&R#M]03PRA-;,]4-<=6L MDZDX&?C0GKR-

!3C\)7)E/;R9#2VO!FN&5=X1_G@:*B#?0"$GD0N8B<&NQ0. MWZM"IP,#N2W2_#<6 ^UDQUK"@!OK;0BB_N)4SN Y+!S!H//?W%?QE,?C>Y* M^@2N/"@+Y]'47#HRG\-

,MZ;25HFHDJ0P)DLNN)\I'H?ZS9/ .BT$UGT7]_AO M&+Z@"6"=+HZ41=SGG2*!T"R_[1!HXQF=):?V[\P9JPZW#44(8. ITD!S>M&%/@:Q%>_M$K@L0!9"4>++DDG+|S\ UO8EIB!AC?

$AY[NC<]8*#CGFY/P],JB

MS/(IP94%RZ_!S\!B&@/{ON66.4FL2]6ZJ$0%!U7K8EM]5H7]M:%JG5Q%]3; M4+U!D4L5NU#%+E2) E7L0G&2*G9QE&*

*{7'_8Y@(LE2*J1U/W]/TQ_=B/P2G>_1#@!@2SP_R;/^]\,J&RK M!6>8UE%Y@4H"JB=WNEE"36 X^_M:?TL&%X ;Q>&*PRO'X3GX^RTY'&%!@UYE8$&7>O,I*+9R6]CTF3)Z#LQ^2T;O MUZZU864PQ&7>U=\Q;^3@S[=D#80H;?LWDU;L42'6;..<@LK=DC6'MNE\>Bs6Q M1B58(R=@O!UK (-=#[K]XQI54LIFYVM8U/Y]I)W\5HR54_AO#R8._]J1IQ'' M,,C $]4J,YW!35? O! _!'"NNY'W]@#W+4E+\<;;\D0ITI,+R<-9$N)[L(%N5M:#W<%>U5B5(%*

*MEICEL:48]4",RFL*K\1(B5$%%EMB$L>68H2MI8<#=1PI.7JQ@#DZ362.JJ"C%','VMYNAM+9P5T*!7%RD/"2@G>\<@ ^.[<@[0A97M[&,8(;.VSZ"H[!0 M%6*.'!!Y0>;H[T/4,Q1(>;(5X79(XN%BK*.! 5KUPS-7_1 MR=6 J>MDL7Z_!G>"@=;2/E;DKJ ND]7T1C@*\PP4\UPB\^24]2Z)>8;*>0]B-LLTS;K-VK66D0%U-I#-JKNPOH]>02U+MZD3>"+>5R9BSPBR"SG'% M(!?$(GEP]L(LTJE=E!_X<3.+H'GX@-!;,,,)TXPMBC'=)UOC@S?/3*F<(>B MPA0COOXK?9?E&!2Z$!FF10Y>WV2>S63]$Q9]=Z+M4E@G)6D)-.;!%-NW-9F7JZRK>*85W M(,^2E!O=VIHN.V2)O<<<\L,O/|,I+|2I)WV%IVR:MF:2M*4I.5*VE'\ M^ .L,ZRU]B^WH21-2=]Y2MI1X@6#?NVZUOTTVDK2E*2]5TD[3EQB)+6,YV! MI(F+K)R!)&R'UZ8^0QB:&EF-?#[@Q[/&.>]=GK#THUV-K$8^\LCO).3_2;=_ MVHY//2;LH>3OA8;>$%?9.Y92%;H5[G]58?9V-Z<.;IGV]K!VW>]44'FO.I%% M)0&7(@$Y!27+D8 A]FXQ-=\0RLJ4!)0M@0<)6(W1$Q;7IL_8J_DXS0%<^'O!+QBQ+6T=P7'+,S\.RR>V-WCQ(T&I;Q&T1I MU8$KD&.C6*25/4H4:~@!FUQQSD5Q3N\H^1G#;NVZV!L?

9]8ITJLUZXXV+"VXK'1-25H%%EM,THZ1 MY-MK-N'NVFN7%L0^.&QZ5V#9H5NPGH*?'F1CF1+@GJJ7Y"FS0-YY+\GCJ+H6 M&!7-*

*\AQUJE>LDF\EWUO)IS$0J;TFPV*4@$92\JWD6\EWH2;JY+\/S7S ME_ !#N97$\>_$B_)$GXL=%5O#OJ-OA)_)?Y*_(\I_H> VQ<4_PX3_W9G?Y=A M]7O*Z)[^MYP #<]N>*

*MD)@%;!8ENF4Y!FOWZSQ$#=>ZB*W5B=8*OPC;!ON9XSE3,C7=.6$,Z)&WFE6G, MR$Q_1<1V?+*D/AE3:I-I8$U-RZ*3!AEY^%#8NH^+ _;OP_Y:=>($[MK9O%&7 MDC\5P_EMI0O"38_M>;3EA:6_"S?[0: *%'OXV1=3'YN6Z9NK[=JKJPC#N>M\/:%. PX; M,Z5$]#DA2!YNFMZE$S!4&\"\AX-XK"VZP6P%F,-$MDP'I>:.N M_"C\!H[C"9F8(-\^#*

*J2CBSSH_'4('\,'+PV*Z,)#YAVWH_\&=@&+:5/B!>/P M7750NJ@7I3R%;F1" @IE$?O#*Q6O!2HYI8"C$MKT&^AVNVY)EF9 U!>G&R +UL_CO' MPJ_8J3:EKINU]#]P](7C^M'(G*

AU<=@A+4P;;48<&@Q)4 [_^1\#36M^?$1] M &/!R+9\C'W5^H@J!%7E#UL'8O/G#K1@=AM;B)"Y";61PI^$>GF:4?9B_#9K MG5M,:608;@"?

QIZ2,)\)1$0/^(VSQZSA63V<]M5X>14N 9ECK'NP%9Q?"(6! MX"RA.BR&4O\<)9B#%L1?$P9H^NZ?/>R;'RFV4,V1&$Y53-RY3,\@G,HY_I M 3#@IXX)3#89^>(S?

*>%TV(!; &!FCSR9:S*R)I-P@]AJ4@O6'"*N=NJ 4?:& M5GK*MDZH6A.3(9C2,-)PH0*%>!TZU L]<0$4]V#^(4"5+.E+SSZ0?[CX\3T M%L:^_&#:3-&RASXFWX=)6BOW"?8^_O7'-*

W/BSSX,AXUNKX47.Q%#%2_FW[8: MH+C_DOZ\UVWT6^W,KYJ-5N;GZX9J=1O-KE9HJ/6?=]N=LB:E-7-?GN&/D=L" MO$-/\RO5^.=CHF+T"^'T

*M'0!0C9RNU:Z')71N//"BS^2<3&,>XK[7K$^?JK#%;XSGNIKM7P!%)_)&\&,HSD M3(M%VG,P\E0Q-09S5RD4c;BW$&[77VL."N<=<\D7@P^<=<%$=;-.R5EKEHB:! M*Z-_LRE]*

*I6>64##Y Y3&_F83'%3M8#+O)B9SKB-?A#*3I7(RT&9&U86+!D M&P.0"\>I 9\]^=3MHZ3V-]L'Q^>Z)/#^2Y[_? MD1\/HQ^W\|WM^3F\>'I\C M+^3I&7[W!>*

[A^2F+Z%70R2F?,5^\XU/2(U<%HYEWNHM@%N\;=9]FNIL1LVQE MQ"Q;&3%+.1+BW @;;Z?H8ZMP]/'(TO@8N"RX,! J5[R %7NX8@(ZUP@L"4IR M$144P&/UB6'@-

#%^$F?!HH9:VO-A3W R?.9X,;'G M$RJ " SW[%-VSL605U=\4=E#<,P+0]9GA?P@X!W>'WXGV=>PG)AVC<.H?.% MY2RI: # H2H.HC 0:0CV(,+8@#+O,4B%F-*

*J4381T^:_@7\!F=B=.7C)>(B+. MDJ631-3Y2P%D:Y#9K(#["'''\S!DW.$]<'DLN=9:%M3)!V1&=LFHX5K M6J3-#^,-"#J^GO3U(O1KA@;*W?=/?1??+1*OI_^,)H2+&N9K@N M#8NN-*

*YIHWT'$?'4N7'#) .D;!\+4^KMC31B3LM7-X^^$S\+",72*6UWDJ^X; M,Z*)#49) ^GA+"T06_W<*[%3'<$8C'P4J349.",'1(8%];M5!5,"V!J8L-P!)1'IBL]4CP5W$18N\(7##D^!Z'\X3O*

M8&&@3/":F#&[!OF5S)/.@XF05B["D2,H_*L"R;:<.6 M!#QIGOBMVRSf]+@*9#LD=*C^IKN3I&8.QVN%O<)09(6_=46%GV:O.%:=CO& MF5#FYNHZ4%*.@DL.CC=-5L^80\,;*

(G0F>O@5]I:.EH)UQ9$S3H 'F M>U%,4T=K](>#H8X\&'+I4DCV@'ZBM13;M[-98=)EMQVH)NF2.+FRVY^!)W)= M<%PZ#AVMLXR+A1^SNB>ZKU\^HE1A2+/N!:U5!I*

*MPITKM!Q&.'[M0],VG#DENL|=?\98 M7QS/RW"M:UKMNM-7.',E0>]5@O85H';MNMLJK6NH$B E0!58;(DPMUP!PFI7 M6@G-RI0$*0DZ3PG*.5+D2E*

76ID.UE:,JHX$B9O=*J:SQ2NWI58K$E>Y6M!N M7T>-&EH-7=[0^\;!JNJT& D\"$<(I9$H:UYMFUIX9[S!3%MX9]F9QRV-QC1%N&@ DZ"K"V7G_ GL'9+'AHBVGGQJ^7SC4Y=]2]N:;/

*M)\5EV0[5XIK]I.RY\DO.E6QO?ADP+9-V&AX,Q_">A3_G=K#W9@XK)?Q'@G,<-MW5JZ"U,T1*3I7(=K-JR;2QU(W M12RJZ; ;;_4C+ >-42HN/(""7K@@7=AD7OO-(N>+'*

*_C^BG!A3^F"Q84'<5H6 MX<(^X*I. ^0IS(,:6@U]9,S#Z7-,JOHK13A%N$H1KBQXTBELEKMX+:. 83&F? MF.9E(6S/&T>[KEI?>V.MKLQJ0AG5N=H#}}(.+@A+I?C\LOB\4PZ?*

*#Y'/AV6E M "H^5WQ>,I^W2N'S3K-VK34TQ>>*SRO*Y]UR^+R%?-XIRS-VX/#NZ2] 5?V5 M(IPBG"+<6?SJ@FO0)7PH"<'"ZI!V&7VCRO&BB-!=ECW"<(N#O>WNZ@ 7%:=?*

*M%]<7\Z-LX'2&JQRJ7H'"TRO*Z<4*1LXO7/B]W?QCMM*5UU2HJ=$KYJB5\RY MLX'U>\RlLW=8JDST?KK=9;P16'6[>ST=OTT6_<6Z=4WU(\?E60UW-K39&5-#*

M#SSLZT)-5S:DPJ8UMF_^YW\,M.,P8YA3YT^VE3KN#W>FI-B6@W(_#=+U8"':=QWM_NK57^AAEM^_=KC-GKQ]VYJR"8MS0 M7I)?N+_D4ZP=V1UKDX4#W9]>83E>D-

5OLMM,]YOL-M/I)F]FF-"&S0{)R#''' M><#;SCYBVRV"'.72&;4]U'Q8)2VW&66!-85MJ&(O9N]-O#;JT+:F'54WW8YJ M35-,OOX,JFB5;I6)'HQM9PWLG =[/K'6J,1/;9I8]W"$]-C*

*DEU8T8, M2_<\5;!5ZQCV9$FM7G_,@,/O:VQW((%DQD/.V30 MGKHYSI$qZX&QD4;B"20*7,JML8 M=+>86$;?=M2?5^U&*T/IX?T)1ZA=D]]B;0X46O.6ZM63O/+=2;P*XG=&KDCR[*

M,)2X2HXF_PP\'YE],S9BHK/C]I;^:UO-FG7O&2R'53KT8L32(N(]Q"^I8;H MN]:B-Z'2$NM6:7$A/LS"RSX[!V>Z-W9_LTL@?2O,N,)WX7+3/GQ2<88$GBRO

*M.#Z74DK!*Y&J\$C]5DRF!JLRY<'$X5^["'5<;>RQH&1ZRE.6L)$LU63B.)@N% M9$K32A4I;%O2&FI4T2I/I$Y>3+4DJY_-N]_H=ZLI.H\9_D7T*Y(QG3HN)2Y- M^B??29G6@@?*

6<$OI>C3,3XRNWU?)^D#]Q^FS_BM9W.Z,#G=;/TL"L>U)1F1P M>_FK#MCC.CFH.'/UFYMO$>7Q3:[vW=N_89MBGBHO3TXTOSSFP,)#E2G"NF_M MAEU;)A0.'U3_.>8

*R]VSDMX3EX4TF*AYAV.@6T3-"LCC<6,@?ZVIG9>;[/N-MH*@O*F6&)%^X*O\(2!DYALE=Z/XW((XS*:H3AHC(2^N$_6\&%<@OODQV+M4R M*8&GXG"GJ?*

*F+3J[^35TG@]=Z30Q7#+26]K$B^;V*Q\]1F3D6S"$45Z^5K;B. MKJ<.;6,XZT <,"9B?V%,.VT/#GT20*A]/!+[A1/.5-RV=U=L0/I)>NZ5\YNR@*

*MTBPKI_.@S+DG:D@8,RLF=I_>FDG"BL(T"RS4W8,FI5 K8L,YY9!ETKJJ8*W MJE1*VSXQWUX7TXS2A2QVC?B6(^'0EGL.=D=8!A*MI5L;Y+M5";B7K+=0SQ'-M-*

*Z.YCI)N)=U*NH\LW=U2P5J8AE:4,!H@;2UOQ.IN0I=$5 MFWX_]IU5R0L8X@+2ADJT@.0=.UD"@BU/IO6(KT1N3{(ZQ&K-@S C*EWM)5D+ M84/|%\$[.1"J##8/E<:?D](H5$XS>D0?*

*@UX-_/6/'"PC<\MD>"Q-E:!>[+!\S M-U)3+_1J[%+]YY4^A4E^T*TW?>FA@HLK(!!$0Q .JMVCKSGW?.'YX>O!S?CO'/T0-^\/73_0/_YO;NX0G^]?G^ M8?1PX7=?*

{QZ>G[+H5ZAPPVK$!#'PMZKAL*9^ SKDMZ[?<%Z5&D!M M!)[O E%$L88L0)03,+W-%CJ;/IM0%)K;]\05GM%1#ES2]>@XF!+%6.AH MCAKSWV&UB$4L 7]13(

.I^J1F8Z0;FKCNM#RF9 WTY^9-D% A=;\^-7T# H6 MD$V=P!..!U3]QJ<^^;WW8>/+A6]:)&V?Z"&OEP,/<6A/5,>/0 M'NOWBEIQ':W1Z9=54Z$]W&P/%JFIT"GZ\K75-

=]#ZDW]\BG5W^=F_-4]&&/JK5Y.9FWK.A MI6&?XSZ?-B5TJE8CJY%W';DDZZM]MLII/R;.SHN@6=?38//"-CU_?4L;E?H4 MGH)6!^Y3>(HE%<1<]K*

YA\PEHTGWYO;3>I/PG4TTV1@S2QE(5]K&G0#?VBF_;!+BH"X]Z!D)RL,#DH'TYP!/%<.1 M!POI#3]*4RZ)4X;IV%9IG-*]'+"#XA3@E%2 JS1.Z5T@3*!561.-[8]RH9W M/C-^^5PZLH0*

RS/MU9O2W6@/RPPB';'IY7:E9+-G8TB.E B6FUF.*F{/NK@-M.>O)R&?'URW9)-37?^WC]RF6\%8.62\+FEQ6'.,S4.3;UL:,BLQAMZ .AY6] M*

*DI$18AX4T19]^H7]>Y^^:X.E#1MW5W>^W3NP6T&W^\ZEL7N,SYUJ9=5HG_MVJ"E2_2?O!_RSM=A)91**+<6RFTK51]7*(?-DCQ12BB54%9@L0?J0W1DH6QA*

M,YOR^D@HH51">3Y",=P6;7=DH=30P[$/6.+@0EF2C[Z\@*[1\SY FBNO/,G MOS'''9HB(U2=[TZF9*2Y[PR:40[!2+%+L_K(5BW3V+7&A6*1*+%+0FMZ*11A0*

*M0H45+H5%"MIV6[%(KR+_^#UC'-D=@RXA N*N-%[QOWSPOXEQ@5Y)EYIC M\Z5TJXI<@EK;]N1{H'YT:\U29OUR+YG[*14C^864^"KQ=M5>*KQ+?L>V>N^*

X+EASH7))-K<80S_UR#';F\#%YGW?F/D+LWJI+]9A-A%.GT3]5TE-)12]=ZGHPZDUY[T!GWQ!U.WVCI/8WVORVMTQWW^L->_Q\]T)DH[==(KA0%3 M?1=3;45XATS'IV1 KDBQ1L;?>-

*-D?X8N2#2V_Q=HH)M]"Y&M2&YW8K^R&F.)=&3/0:@5[>CX9,SH) M+/HX!;$3<[K!LCC933O[S7;&>]OIE5>":;*;=7YV7*);%EE8,$B=N=5B/2V= M*3:H%(XVH-*

]O8TZ4WPGECM5DYTW><'/K3IL$C!3L)CQU+,MYBY7@.H>6E;SG MX'1ERJ1ZQV\T>8@VAZ?HH'6.DK-J!WD2.B6. MV5*;/Y8643KKMI [4:$Z?

+%OFIX#-"Z&,+NU212$59Q[!MO1@DC'/=4>(I5 M0"I*^RC9B7>*0W%{)UZQ-%NE0!SJ2_X!;NPC:=*$_!-[A'''U9" MIT&6LYV-UY;=LJK+!LF)

*[3AT.TTE4>]9HE)U2_>4]*Z2*"51[UJB4O5="TG4 MMFTK^LW2F^,H:5/25H'%%I.V5'&R TE;_WRD[4CM8XY^+939G)GWPJW2,3(6 MNGTZ1O5EH?*

*#M2%)TG3&W!O]8D.&SV>M@4\C*ZXY,W+3Z3%+8X,]CDJ%BDHMC MDL(V;_Z3M)E-.A33%(E]8N2>4Q2:M*3'*DZ@M'MZ(P]/EP82XU-]VJR2-O5,2/!KXV8C1-*

XOM3]NV9>=;^FF2HL^M70I;6,78I:W8I=KL&#1RT M=R=XY<8L9,YA6J3E>[!Y#7ORKI\E><=7P[),N;\!@3U,?Z=9_BFMF7WZ[_"M&;-.89?F!HJ9VJF@M:KF5%#*

<=""#KE0%I)VT5+7BEH,;;Z5RRVD+FU\^;F[S M#[W?"E9$U;>T)>SKW7V[9=M,Q+Z%MRW+]^^^9H'K9LKY+L=R?9! 9+;R /O3++#&$JHE5"_8Z$^&MYC

*M>_'NE]!F3$FVDFPEV82'X6POV7MCMTXLV1D%^+44 MFVVVL_NTJQ21LV62'0S^/",IE"*5DQ2)28I,,F.4DY+.\4DU2)20J;7GE, MPN#$5=$DEUH42-4V+XS(*VQ7%2I6W>*

*[7KK6]\M55+8X*LU9P*BIL.9-"5JH#Z^UX@ M%;=4BEL*NS0+<-5-N\,U2US:O- ZJ*MMHI5M2MGL"LJ M0*AJFU>*

<]V>;+LF2!MKBHJGCR&O75%Q2[+>]ZGG[*JE:HD6TGV@=W2V\MS M2Y4V5T*MA+H2T8$#'-?:ON%Y)=E*LI5D'PV&L[UD[PW=JE1!\Y4BVUMO[K,Y MIQYYH&_DNS/7[?*

*T*F$=MQL*RX:*U2)_7?FREDL!=Z-7:I_O-*G\(D M/^C6F[IT<*/CU=9-6P[>P7KG1USKK2S)3\\/M\]D>=*\OSW,_+C8?3C[OI[Y MH;9^(4\/OIF=0"Y0[=0(/?^#,:1W?O+YO?<2?*

*M.H%+?MAZ,#*QS?C&L9F&T_$/[*UPX\S']"QFPEZZR;DR8=OYW++CS!I1GNO M0>+E/(GI$9<;J#TGY,WT9|&T4*'CHQYH=$],!5\FOG^",8-BK9,7((.K6^PI M:?0*R8WJ^R_3+@19*

4MP5=4U8=3;M'F5/OHQ. HL^3M.'FG<+.V$Y7N!2[QG& M^&0YQL_H).O4"(7S;8&[P:TTIS[!V5^6\.GOL-(XHCT-Z,/7GS"=@Z_ [W M9<&KQ;.-6"0]HO,>&2MM*HJM^NB-)*

*{1.MVCCB;[6T'KMQ'.V!U0S!O0WC55_7/@@\ET-U[8SI*Z-W'NN0E<%\3K MLXF.@?^E>A:(KMO%"AK-@K[]D[ORMA;ZK9QUA53(>0K2GFN^ GKG$K">F46*

MC[QO0I=1]DN..?;R.YC!SN,Q&M($)F00NNX<5Z2:X^2#>.1OA_-1'ULK.7DGL M4-TLH0X^+:66R-(#?=0#Z3ZC9YN]I;C^,KA^AQ2T EP_*+,'Q@%;Y.[V?=T8 MT-G###8^C($W,=]

*[Z;4'G7%_W.WTC9;>TVA_W-(ZW7&O/^SU_]%OUW:/)3O MXTS=X'GXP_$I&9(K4LP#?,\<[, ZK\C;F^'L'7(6A2V@DY$O/L/!DBY@/AB! MT:A'TANY11*$C7IB,K.1/@^_-S8PKE\-*

YV"56J^LG63[H/O7T\Q,?TBS\& M+OE7H+L^=:TE6;C.]\EB,_VTO3(G.K('!,2>&BD84U6&S;/(C1< M/_R6N++#^.M$G_PP\-.EPI EPEDN!.TTPX#P95T$KC\>,/'@S]= 5-FF4$LL(

M=R1D;MR5!Q0&,$S+9 SWC"HGS>F!YAF%-7#'[TM3WUK75/G+LH=_H]9%FUZW M&S\U>;5V3NY66NRAM$[<]12=UE/6UAR6N[!"QE8MNP?

*P\SH.2^37#2"Y'V:L%!+HM4G%"9$T]>VO@4 M?HKT,6:?V/G9=+LNZ+]Q SR/5OTVB9!A>_5^DGTKN>&?8'!%A.D*O3976G0Q M@6NQULV(6OSYE-B&!{6_G4/NKP:*

*[VRY{?]_7_K0.N3_M0^R/DK\B^]L]Y/YV M8'^UC,J0?RYB$YR^C;,.)"D=L=N&7%US>TS.&[DAT//IXS;[209ZV#C23-^I2 M,H.7Q,'MO$[_DNHN*Q?3_^@QB+ON,E],Y-*

*\)$G5A>6024,9%Z]O!M[FO6O>81/$0W0[\QUT21[@IG3*$O7PC4E%K_7E?*A_ MF>+1?=%M6248]78'`LZ9FP;Y<:+Q[N96Y\!3]*

M3F8ZLIFS<#!90'%+?#9T&~82(OL3BQ@4N,E<> $(:U.D\RY=^:?@6MZ$1.00$E_M[9!XCA\YRW1@60Q>@\@7$3BE7(K%#]FOX/F'O9Z!0T6O!'+BRTP04X/E=/@ST^,_*

M0^6:>7K&&,,<,#7R!LO7%S")7\!>/@7V^E,A"$,BE-M+U-&##>33>GYS1N+]M=[S 3+(2+9R'5Q/'OQ(C981U>P@;7!/4%7#OK$21A@XPL?^8$+S/0

3!_@S+2.0WEOZ&8K/37=P1_OY,3H+-M"PX M%7OXCHQ-F[W!X4^S1] VD.,[%[?H&&*&) KFK8>P#Q-,'U%]PI4P-3'1>DS-P0F5D5?)-MBK;&1561=$29A?*

*A)MW0;).%I1JF_:D.IS&OF1FZMS[PN #GJA9 CE:Y]O'3M MHX*U6LW":*V_.#_$3?BMWB"-W^H-TO M.3R3^N@% M9"2Z++\ Z&*OV1G)(R>4L:3A&0%U;N F^T*9=?82DK@2(QU!8]*

N#-+I#AK-.M?GD@G>;PBD.U-B_PO60(KP><7$KJZPU#>MIU7?@N\^)4_42. M&\R2]?L1W&?0K6))P]?U,C9D-KW\QZ>43XMGQ=4LE/=>NI7YOL!N?

*RMGJY^1+2S,NXWK;.I:N>UHOHR9:U=(Q^9_.M!I5_:W+RIJ_9DH]3&_SQ>6B<O05XNO6 M8#0&'AG_"DR73FY9*0)>U+5 4U#,%*UN4I#WN_U:3I?&S=N?WN9.[;JEM2O9*

*M1_C];G<Y6]RMUA97'GAXJ1U">44A8\FA%!;SCKV/Aj$'.6 _.RZ]PY94?8Z(MBIUPL1%MEO#E*V1OL7G;YCXD5M>+'&5>DS=4V]_/VVOI_=ZN:D/64O:ME!RT:M?#7K>T4I#5*

M;$FV+O^THLC0C?D88>9%[6D5]\#A!^K?_1*Y2IO81:M==SK-#(>H! O*CE!F M!!S6V1OJ^,W;S#1F9;]D@H5039]^,5]I"A&=L:IBJ1>#-BPYJ^9&,G.$Y;Q&

MB^85#N$#.3D2>'0:6,2"26("TP9LU8X[GA.UW77'.W"\-@>-X1%W/':EI@=&J'@/TL]$J"^S>;PRUTGITM3<7?RPT]&QGF%+FVV13&1BB"M.+_; WMK@@0_A0^9,P-

!VUNB\1V7LR%M2)E MN>R&$Q+P^\50A'),\C\X"[B+0XIX!=#Y,HMIQD!KC0O?0!#0W0G%5QW$8YE6_KME&:VQOH>Z&]-L#80?JL&A+\\0, ?+9 &A'L A[J3#6U

*M0WA!2;222Z&,$_8;]@P3]3@/?/6,_W\;M,Z\H+H1L1+YC@##)9HVA0$T>T'JEY3 M'IA!$(\.N0,IZO>*0NY;PT:K70PGMVZH8:,W**TS=:,N?4WN8_0Y% MIX/-:,AY3@=I3G[]Y_&.<1%*

*(T2/B0B^&9JE^+M6[\.I]]% =UOB#_4$G M_)!1C E_87^=>S^)1FTY46RT&3DGE+""*.B*P1AOT>28A?$_>BY;Y_Q,]^/-MOV&#)4Y^).UA.?.=TG@4^7-3C*X(?*

HCLCOT8^9U33ZD$1(NCN"K*F'/4E9G M&';$%I.610I_T"W6MA?FLQ3M2?>YTIP-8VQTLVEC"C>,7N?!P?Q@^:V$LNYK_,R_O\E*HB^FN@D6# MMK>_NVA_=TK+ME$9]^?

+N68E+W;M39LEI8;6K'.,;#.KE82%QVK9-S,>BAF M.6-F&1[]6!AKXO-SOX=`A2[G(&IE'L#>%8Z@W5L?2N6&?'8ZG5!&9IEUD?<4HKQTVK#>=95G/-N.&=7VZ=3N^Z4T+9:\4J5*

*M>"6G&.ON9U(7KU5*L[PK;BGG3$(_<4L59W17G+/KF=2O77=+PU.JB'GV3C[N MK.'[/H+B<,8 MXIPSXIP=;1VMQ2"Y*L1Y4.S2/M"9I&GJ3'IWW%+.F=2&,ZF$]A"*

<\ZtY55&9=T5'/WYUEYY=GS=\'(2HET.9/K?]N :BURV]>Z/# ?}? MSFU__^3;?3;V(K.;B+(V9\213MT;&^,IFK7@[96=NF6/?72D7[-*

*=YVEDF5YW*N"XC4'VK[VX!*M15L*]D^,?>M@38HJ9O664FS$DLEEB6)Y8&*'PZT M(6)\>_N[_\]*,-4QI^2YTO)UQI:GA<7LYDF1{QHV.^]5-?#)F=!)8U)EN4-6? S]P:5Q+W_U:4-NC*

MS[C\9QC^D^48/Z,MUF]$PL8OX$6^&|!:E3MA\L4E6GH3RI>'W3 =PV0MO]], M?Y;1-/TV(\-_(GOD#%=Z959;-U'[GXY,'1.W;+=+P?M1]O7*;4+7ZO3Z.4T MTLP)65Y@C[*4*

5YZ4XP=8K.G(-QW.M=-&Y:_ ;<:R6OR51H"+-%ZV6/YFRA[M>/#3IUG(<(]P&+=|K\L-IVV8-JUZU;[\(CT62C-3#*I]S<0I& 9707;M/WRV4 MJ5R1>("!G[^H]4J_PEMF7I8T8-*

*YK">T0SJODQXD8OK<3PU[T[ERY#(\J__G- MR>+S+N/SWOM*ICL1G_>58C\"G\]<2K,XO0>^A'9S[3%/@[Y5V/>54%R=L!V).%YGX@P^\=/TK%8Y.L1^QIX2;M!D]*

MHH_AXAWXZQ)H?2/[?6M*1G.?Y?G";NK|GN=2>]IJ S[H^[G;I1TGL;[8[M6J<[IO6'O?X_^L.:?&CF1B[\%WHU=]G^\XK)YP?=>M.7'FY/W']MVG)&'?0O M*YU0N6+'Z/3P^'SW1)X?*

*R?/?[%B/A]&/V_OGNUMR_CP]/CE_G:$?XP>\(.O MG^X?^#>\W=P#]/*_/]P^CAYO[T1?R] R_^WKW\/R41?0]!#-2?97YXAV?M?]#*1T"W+W(''*

MEXP###Z;HP30^W>PJKUJ/9L+^]P)C)Y\C;#$AC^EAXC26WP)B4D7'_M4D48#>,#S'2/DQ/H@HSPF:$%-/GF/$!,,_@.EA1."7,$FGCQ0R8 #I\1PS5A4%-G[{(=G\PI M4/^-*

*\X;'R,)^C_^A2!R=(R*0&.%R8/:P2E-01I+*02Y!LD?3P!\H?(K\%S&D-MI"",7_2B+<;/&'[-V*D-9XN<<*U$V4J)+9$[%^VC?)6K_]_*#^KQIV%&L4=@-M]N8T2)M1!?Y{-QM(REJ8]HU#6+(‘CVXI0(‘G_1?Y*G3"Z,6E3$^!-M&)C&K(I[""^K-$1*!RK5.7APP-&R/:<=HV/_\CX'6ZG|$?>IA&4<3R.7,$G@"-M/T(5$V;3X6/.&*P4)K@>3V9G#*

*4;K+M.OO1D:]I1J9+KW9M.RE[.%RT\R;.0T&S1>!Z@6[S#9RAEI-]Q+POWS7',=-]/" 'O&,,.C-AN\!*C.)05U-X MZ>'4#=,/>F+.2X(%??'UH2:.!)<.,VM2(&'\U#2O*)3.5OQ1[?7 V!GH|SU[?-MTNWU;NG8WVB:IS-,\W!:-/LVCJ8X;+0<*N<99K\JR[@VWSK/FT.Q:C5=K^.M?X1C90+KERG7(‘I[*/BZH =0OX0IV$?/:AYTVT6SFKO#1]?-

*fT=5Y,/_;X"'[PL=L*4.C]Q;:"B?#ELP^* M|S;31XQ1 +(>KGXD$YY K&GF'UE%M_1Y,F3_%Z=I6_ZSFYU.U:WU6^/>J-. MNV=J1E=GO9&FMSNC;F_0[?U#T_KOXJ@)'Y>&F-8V@?#>3%>M W0lLSP#!BQ0_.C$VABV(5!lO;Z__OOMU!O[1R')0^73W?#FQW!X]^U>N;[_M!/__^LM_#^^&RK?/RN>[^^O]F[OK+\K-M_M/=X_Q;QYNAS^^/-)/OGV_?;C&M+X9Y3%B6:PIZM0^H'GIV=B11',2]YY-N_|"'!"O#Q5WC /TV!$"E^UDTK2*?+;_T3A4'!3)BV8\P"!B'^QU4<@K%=F@0]=#5/#=PHBTD-.MR"G^M=A#<'S#+L5M).(lXL5BAZD@<U]!/A/JAWIK;G7M[.MA(;G@23CPE*&.CVZ%O4,QO(W& MG&#'O4W))^/GV)[_X2\KMQ0]/80S9:J>%E]`4Z'\-."I2NW/:VU.CQ'M;Z,*.!55)U)+$FD#D9:2/"2%9+>QLPK8\5#YC_;YKFTSD H- GA6"V>#+J2)15C2;L4O$#)D74<*=H_[1[M9YQ@PTW>']R-XYZ'Z5|V6NY+G8L[NYW^KMAP5:OAW&|lLY3@NDAP3Y,2+'6X MQA(LN\">$4GHH[S5E9)\6RU6C4.+TC)K)D M-0L;I%*RI&1M84OH:D\"*U>&&TVU?UQNU,E^6Y=KUBK'D*.!/M@A_-K<@@!&-MH!A8HXK9N.836VGEU?;*O2 I.LW"W>6K>/->><-6_K63WN65D%"1<>Z#4EQ* M^2FHS/.GZO5OT=Q$Q@+]8U=Kl5;-L6RD9%58LCKM&@/ 2,FJL&0U2\&QD0&! MU2SIE1)0ED$!&10HCQZZ5DK%S:&_\0"ZB\i8P'UL:MUZ;.^5SX03E"MJ&ZE?2=DJFQ$G*%NUSPMXV^E?M&3[NBT,]>U7K^PN53O|'4IP2]>8$E-<7,K(6SI9<:GC\X? H"X3<7H!4K&5PB9R>%%U$*,+ M8K>=14C%1@8WD6,D9F!V$8FU]W87QFO^M@PDNA'0=1'!L0G3V@BG)\"K8AZ6 MJZ;ATQ6/7#=8>#|\^S9^8$N"(Q6?@OD &GS Q+'6T85E7N!,XZ#HM D,'<#E/L[1% M(XSP=/)B*CA[?-L+,WXR!)]J,P4C_KP%RQ>#%K[!!#4("#>D+0]6T$+/- MSX<;I L,O>]_4PA;M9'{O)P1 M6\ :?,B_LQ@#;#>$Y'B8N/69?V=AX"[M*^V12V=9FB%H+/U!6CF]DJ1)-WUTU@F M#:@$KC>F1<@5:527CBAC|QH;"0)4_#:8!$/F#_+9R(T3R,'G)<46V5(KP(-L M5[\M8!80\^MXP+R=8(@#:BP8(<&4!TSD^2]C2::T`'&3C1@;$V0>-Z#_C MV>(F&A\^-)G|C.0+,OM 0 (#M4C/(GAV;"S!;SK[4Z]0;..U(R>P'O1#2?V MTAG$EH#AZ01K-=7._!$&9QJ\9_XXID->7Y A0EQ_R10W%EJHMG)D(";XEG':1 MW;X":IM/0E\\N7NT[.U0N'&$GJHO&%1;V+L9@-5=X*/E*'*4\Q[EK #46_-D MR/ZOA$(_&:!3Z)@D]5@1BR. (Q5,+SZ3K"-T\C#$2.?K$(D+|W^XR4; /$U\ ME (9WE/|S5YAR'!-|0T&^\&<;jG=07]O0-B]?0%A=YIZU28%GFBS&-&/,*F6 MVN^L?WD%(<.K [->Z-2]XQ .7>.!KTH8D'K@$?(,(YN7?36;_9=6RQ4JF#B^%AQ6]MX9:QXX;HXR0@GHP^S M'C!V?S(E9>MQ1;IJI[9M4.4Z3)2W)D8IQI%-GM,(W*/%*,N/L^WPE(4+9X.NT MF\NT[8'.VN1=2V1I 375H);W5;A_@12@J4$5T>"N^?6H:Y(&.<4NGQ[_8HQN/ZQ MG\!9S'-%M1(/H#Z]M?5>LY3^1OOQO*5D55BRM$Z-PVQ2LJHK61>==I&>L-41MJM,.W5|H';5U7';4R8);EZ$E00$K(=X%Z=$M)^^IECW^3C&=H2#A.CO'F%6X M5_74[ZW/GZK?OT47)OD-J(lEW>_.4&'5;"E9U!0M,)AD+*)T+)RA8%WKKV,ZG MC 6L84>K)V,!,A9P/LZ=Wl2(|S(6L#7AM)ZJ2W&IMR]?5BR@OOFT.^/F%EKY M:9G>=4|IZNU<8%%^2M=.W0"D) ^6 /<{NR;%2 &6 ER!Q5YHV@XI$C45WB*A ME%-(J+W-L)586[|PR\UB+KL!8RSBN[S)F=YQ|*6NDKT.4=2UH?96B>10R&C M)/N*DI3?,,&JOY*$DX23A*O%K[9"_CT^',PZ+.!YOS2LW9Q',>NK+0$21[7U MRUA\"XBDHA,K6-]5=PPW7(Y8V"L!]$M4G"B:+?$!)<6_9VQ%NI93M&4+ M_<5FV?YB0=Q?+%?:.ED<5X*?IJ8 E.LQ;XOH]ZW97I(>7X>'BX56PF7.*/W M $"]0<+8%FLTR#P3-M F-<7.YRDZOF5]>@EUF"A;XJ.0;TS>#E1Z+,QMP M[0-B5.*+;MPW M^1$!1;D-"ZK3\\EH^Q"!.>OCK]Y]_&*#+K)BK-$;8X8W(\H#"[S(-\$]V:0* MQ(F]#"IU=(A1$#>UR46N",9HMZWJG?RO=H"!;!4;,27<):CA7KMZD^!HW>-C M<$H(RATP/"4(Y?%N3BHM-1+$?+?*B(]F==2^)-*F_=3K]HTW;]@:'E&WXS'CMV_LESDQW">F M@*^!&4HN.,L-]O*ROR+|V7"8*_(8?#C7?-O$&U?\7FKW#2GBZFX1IC,BT457 M'>SG//!1 W$5?&U"<B^\;=/XF8?]^H/O#7W1,D=H%'>Q+73'M\]M M*B'7+O(5+\VWF]B.%WBSR:MB!YA09[&9X[TN7!%1%JZ7$\!O*"\3YBK&#'XZ M\S$YD;+RQ(,*G.@!\^S$(/?)GQ'. 40%>./G,3J)*8 BP7S;_]R@*8,)!@"/# MSZ;&3_Z^))$.<\2-4'FQ'2>3)$XF@^E-9PZ. BL4#]8X_QP#++@T4C +,X M"CZ4X3/%]13' Z\!\Z'0<7BR3F8$Q^9DWCX. *[!6CG MBA33D,$?,\/$O)NQEQV=+W^.V#NV"\NCE#4QK7'D4Y*B-POM*;W9TTSXQ47 M!.\&6KL6#?0'O,5GL\@'-RC ;X,)++##@J;5$>/'4C/V%F3L6&X6J<@VD<%^5 M)\K%AG)C@"$,GU0DQJ!9HIKUZDV&,<@.0)OB<.F\#P:(JIFS0W(C75 M#*$PG?;9C\VYS,8625L.E[U(&Y?1X9CN";MEB=&C"8AH^]>>]HR.+1 \D20 M8!'C $4LWHJX'0P4W%^1"01GZW@LP!+YY-FR\$QY8/3U WOVG&?DUV>02B?. M!\,O0(!^.,+3!FH#/@F0?YC&" 5]/+9-&Y<-'XPIAL7%,I@ ERI[))S-)0UE MBAPS'TU[G_9EH"IW+B7(NICC,N4Y+FP^QX4\'C'1A:?R C4LG[V RG]QE?_QO_+7;FJP/^KD #12-MU+.BMS?5+;UJOE\.+ M;_+[CK\M;A83$?+.&.7%"+"&*5M68G,Q&MM^$,X)$Z@>+CP#*X(H/Q(?M_3 M)5'RO,5SOGF]">@V>*WM@?0;_-PK,WR5R]#CA"6IZ+'#NMU\|ZI;TIJ"%\^G M@RU\WCVS#]D&YK@AV32I,2HF@,BZ_5DAE+2 &U_ M9RM^ZH)vC,O_+/,,'$_\A@R+!_"V6]3N\0]3HENTM M2]$;IS]9&C/|_BA>_+*H&!;5"0<3K;!YMJL*WA;*1*AV9#O&5%L+1+=*G@EW;=#U0P=$N'X-[G_P M[X!B6&\[@L3_3&NKH -)F(#RW"7$\UFV*Q8"_]MMHP,58+,E=:,@69'.E6-N M66F=?,MHI2*=4Z+SVB_W-52"UENH MY-S6ZUI#Q-*PKLL+YO7L9P'CEN$;T(M_1R0J95]NB%\GA?FSTDV7]V<1Y4G*-M6;+7?99Y;&V0Z:N'X&MW_P# D!HK? MA#U)A^%WWW/AWR8WXR%I+/G@S?BLTK(UW(;&XAZ">#D#H1RB0(Z3TV M9M!0<%W/"!--"0??'4#9]9AWH8!U(\T";!U?1[_K>$8-15A^, M#'FP21_H.^H#;1](?? ?;!W^Z|_HFHS_,'Z?N@7B]HW2>E!*T&BK P]M&K\|\UYN^@I$5,I?J-8;FA$T-Y8+7Q&/2-\K?-G"E9Z4R;2Z)6YLY#|*TS1 M^TGY8KL_,4VT)&KR:9%D?MT^UG|M9U%[A,;$Y\.Z1)7DQV,$O?E^D^IV';6 MN"_ &B#E2O6TK;-\?;J5ZVUG8OO/NA%4X4FNR>[5F52&+*T&>&V I8\=UX8KSW MB_!I4U=I((YSS3N)&I0$W-P7>.8(VSSW45P)=ABJ7WA_X6(M(7 J=2<=._.H9A?|?X'I1KYK!Y,W3_FM,9?GO6LL;C;$@UC)!N-0$P-K6QU$KN70+;G. MB_$K>8=-[(\KOFOP>&,X]f5=%_|?R\:=T4N@N'B@$843CS$];BJ3.CPI_5. M&K6U1GMKCH8%"N$6#G4WNH!VAVUV^^\I;9B2\NQX,]*N87=O*FY+?EP?7^+_M7>0:RLVW^?N*H})]P1PX+KL.A'RX_?O=\|&H^9A'Q 5S01-;_8A"N*W36)[S MLQ6AUU;-&R';Q8RNJ3!UH]#K0[*]D}>B;B6|C MIR5#N:%, &&[-FK^(GCE14^'4#Y=|L?|\CAG1P>H_X#11\HZ] |Q\CSW]%_TS"]?/Q_P-02P,$% @ *X-F66H$1K', M#P |Z\ ! !C>'0M,C R-# Y,S N>'-D|5UM<^(X$OX^OT+'!fJ8P*$ M3%YJ,EL$R Q5?*7^ S.Y^VA*V+HQ%BO+"=E??RW9!AMCRX:POZYSM54WV,K7 MH!5JM67GT\^KA8V>"'Y3=FS<*+\,JDO-+7&W6FU=5;-4OJ]:E<7E5(Y<6OJ[_>W;3 MQ.5YM?FQ>5O$%GE;-9OWB\IIN,2<+C, TQ[U9 MN;>5N1#+Fl.SY^?G#|_G'QB?G35JM?K9KX\/8S6T$HRUJ?,C-GHUY78X_OQ, MWIYBEX3#C96(C38X=HBS$A\,MCB3UM:NSVOA8,F^9C"GCBNP8ZR9FX)7Q"FWZP@+ 2G4T^0 M>X"Y0RSLV4#B.7]XV*86)2;DUDE,0&1&X+S&=$|/&"N$MLD!Q._/P.(0DM M72P9%A)Q-K8G2I572X4607Y8?#* "Q4=,N1:FA58OP9L84K?U7EKP\KUZR< M9?]N=49QLM"DJ.TOO3@2A$-L@)HEQH|2>2O:DA7E9>]09$U-XZ;&9*.1U" MN@-UV!GA:.;#H*-5O]U-UUG.TL!H!92$U=D_[C\QX[0QX[#A**75X)KRR5U+.9?@$LR;F["X!D1*TQGB80>I/_Z]?7U MF;H+F4\18VYP9I/LP6=+SI:$"TK^A$S;?)%91\X&$.O2?8+R-IT6-M!Q)B_]WM-K!=U&X@.3Q[GY"7Y!.XCZAY6VDSJ&.'> ;;R>O?1KWTND+)W1'$ M7$.^FS#\7%/_JZ/IIO2M(D6)).FGLVV"+5;>2\R!\UG]>WMR!\3!D S"+0_E MIHM/IYUDP<70DUG^'?3'@X=>IS7I=EK]3GOP>-?K=^'_^YUN?ISMC'=PY[';MGXP'IX-A=]2:[(#B6[_UK=,#DMRH"'=@F !OKZXM&,4)-P4.2002 AF1"'"B2@4 MB=8RT48H&MRCC5CT?BWXII=0V(D1W!R.NE_A>N|[M]>`G]VCQD2F/&UP- X. MCIA\]Y"OP%B8*;(''[EH/K7Z[_[.|4Y>(4%D<|5"?]Z'/$0Z$(%\&6^HYO#_ M$'|,P=4X$!>6/ W% MZ$$J4F+?H>HJ^M_I?N&.[_YUMO\MMQPR%-EC8H/AX>%+YL6/>1+_TM-O;& MZW66CH,%:Z/F\KA14^*E9!GV*%_*BVP8]YAE[K,&D9LRAL6.3AI<;Z230#] M&C9S/4|@1Y0I JY(L47.0E'&)<)K1&SY4!#B5;;++\F*S1:7%X7H;AX :"CB4 MR.$MXP^/NHI;;G?':'3._EC;=G:4O$2>'I.93.|CXG]VR.WK+2]MM^O;W@X8 MH(!#B1P^(D_$\7(W<\/A6AK,W"'AXSG4%GE]G*#3.OM|MV!DA"P0\B&)Q>$]XF$|S*?XU&2;3N_[CM?I\:*?2^?D+8^8S MM6V(NAX8X$1M-M6F1;MH-2BT-BBQPP01$N)7(^+)(++F3R=2$,V)P14LOQRB 0A8++1R)G7*$MFYH9,7XE N:>P]K@.5Y8=@0ZQ)^F=@QKVG+Y&!,^7=L>^218.D&%7*YG;V3 M6.OX09.99\D&*$8IR*A$,(P(5H&<(CQ>(!3B1UNT[-M01^E(Y6S421L1@,Y\I MI-@.L0CGQ-ROG9'-2PM-8OL=4*((7[4.A)Q+V S1/QD8,IL66;(+<,Q&L-E, MYK1\SQS0^U!$F1X715O3$PSE_EX]\8!2"TTB[T69H/<^FS*Y/|[L+@;.3EHM M!(G\MM4N+R,*0080YOXS0:;OB59AN*Z4T-_;?%BCD^AUB*0Z/LE&^ME!"-_M/P83(Y;@%,=_X+=MO+B^Z75X,TYSH|Y6O!E1"_26"\&5))0BTFB.M#QGMRY?1^1G=]6)@Z!EIP4ET);..]666*]E[+[J?2;'7@7.UX[Q/HH-?1D36 M3=QB0&R3:?V?;&*&',KH]5@KL>B6)DF]J7YV+[.<".@:D7OM-?-PU.*U=X.S MC%#J^Y(=(C"U7[1&3+4IGH*.3M6AA27018CWH*EIS+#T^ZV?*S/*W%>HFK B06R*E+=SS M%L0\ ,3!\&F13G09M"./.N&'!GLG$+1*H%&"_A >NFC(G30|E86_/4+D1^M M(V;KB7 \(J|<8GGV [4.F>"'"B--&R(ZS5[$(60=#%/D/OXI)E91 .'3*. 8^BJ M0'#Y+4BB:H!/<#GL.S&2>S8$*&-MEXMNI/,PTT*9VL%Z'^:(5 MN0OSB&19@RK9,LX7_H.HG)&1_ZCA6T;NRZUF!'@F&G@'W@:.$W)Z*N-TT1+M/ 1Rf@%,HYU=,$YL[4=:.#$-]B!*I&S7+&HNX4\,8_ MS.H3 8L5928U@ML%(^UUA&GBZ**6:![G.I&\$2[#!\2C4'XXZ"U"=H'672U5 MJE?;$_EWD>3S-L'2R(:0_XMFJ&.JH(VF1)3X^?@2^C_C7'NP"@L6CBD(T#ZLM0@F^L:Z0_1A+0$S,|Q: MS1F6 <>^?90B+++7()G[,.F1+WE[),[VV;QQA!]>)T.*=:((6F,F)NV\AL_7# MV%LL,\96,<++;T(;0@DNJBZ$ A$RH[$6PO8N>$^*5UH)Q$1PHE\6IX[YB MEM>*T(9 P2_8H?>^2!25B0*AY8R Y#MOA4]HC'0HI?GNW>E!"7C\W5%NW1Z M3EJ8BGT/KY2K5\WW+2#!E;'3(NVNK1\=T[^C%^M5P1(HV98SYZU=LN_ .M)9V!%I^L-U5+OB79^0'#HLAD\=""DVCPI'P+L93PQ%[JW?]-6183+4 [SOW%MWC0N^0R*>2/V0\C9C..%*K"P'3Q.C9|S/@3)?65I=+|Q9"T&>/QG(:D%HM>/ MC>/"RQH,^A?(]SOKKUA3-O>5OQ1U)!%A4D%!?_R@(*5H'Y2P_N2.[^'S-/,=C_DV\]YPFR M@KSW2!93PJ,F^BJ0+4TC*&)C+F-,P:OR7^Z-R1:8.GIS>HLE:'S/V6),A!O M#BQUY.L0|2TGC$W7;.AN+A^33(5V0.XGDBK4+OO3%@B%_4.7]0 \!NU'\W M!.3#K7O&VP5D532\.86:54UIVZG ,<.I+!\?QI_M?S9X(|82W3]).Z M/<34[#EMO*0'VQW(|"9Q3/F*%H%2RY01Y4^D=/\=RO=D S"'8=OH#ZPNS"OQ M=T5X09U";1FP8P?@Z72M.Y*K1P3K\G\A]^^ OI77"5(;V_&^WI]$T03LA)W-EB1.FT!#L=;|>LW(A13 MQ.9[62B2\YD$6_*Q25 Z^E=V?D"PB#\.XG[$RJB JX.$]S>V8>*I%5EM ZD\ M..4B^1N8XV87?T4XG$UN"D^9!.7.*X2%ZE (+@3]8FLY_Q5H>?(;,+*CN!4 MZV2.G6#^/S)SO8B$SUW3EZ;_7 ^|RGPQ#)W_Y7Y> S;L3;++#K'XF!,(HC:1 MKX+9|$^)GJO9':4,/@$SI%^99:E=*f@-S*6*FOFN(3H!LY1JFP9$_Y$#=A_ MS3@A^GUL#L)3, ^O'K$0A.AMFEYL,@X(EA5)L28.\QF,TITR:((BQ,P^0X[MQFF8.(]9[@[,'9,S|"EQ3R4)V!@'(500:DSL[T<49N?_@2,5951:@46W#W5 MC>]@V^X,I6Y\\@$[<*:*N^"$5;I-F40GVBLKM(T:,=N^9UQ6PFDQNC^_8^W5 MA7RHEM<1.*|S+76F:YVQ_]D#78.B.*_.0F@ C(3.G+;'.7&,%U7-^8^7OD"ZM\/^N>:,;#7E'J6:5MN<*MB!R_G.W7L*(\4,BLD.5F@!@]CC\= MU=,O5G_(8+SD!)L#)ZK^YL%?ZG*W!Z=C.@"X&+)[M4M #;4CL#BRK?2(>B/^UZ9'4X!&OZ,);Y+1>RZ7 \EY@(5IZG+R6P1N<7L?T M'?Q.SPE0IQ%.7/5[QK4<<7MSV;U_S2\U:@UFO+HRWXI.SAXIN_NZ.A.H, # M'1OIF99)M=F:G7VT#7F9(Q_O_L?4$L#!!0 (^N#9ED4$\=L/iX $(H M 0 48WAT+3(P.C0P.3,P7V-A;"YX;6S=75ES&TF.?I]?X?6^+MIY'OWJ[(/+\$]_?O?_O*7O_X' MP+^>OWOIY,4LG9[@=/%D0\.PP/SD\WAQ_&1QC$_^G'?_'G*3]Y.PJ+,NA. MORW_;'_V\6LW/CI>/!%,]+.WG?VV^S6S$H1++5#: (HK!Z%P"\4FZQC:$CS_ MKZ-?59"LQ*0!E9*@C+(0=(B0%-?6HY,BE^6'3L;3?_]:O\0PQR?$WG2^_/&W MI\>+Q<=?GSW[_/GS+UJB-.EEUAT|$X93V?QK!^Y=K[_\E^_FWOMGR]^> MOW4^ONF-]+\V;_^^?I],L:3 ./I?!&FJ3Y@/OYUOGSQ2R\Q5+]WZ7KR:WO MJ#_!V=N@O@1<@.2_?)GGIW_[RY.G*W%TLPF^P_*D?O_CW:M+CTQ=F.+TR^*7 M+#MY5M_P:/_PS?O#UZ]>[']TX>+'WYL7^X3^?OWIS0-_?O#AX_[@Q?L/)\M_M'KSY\/[PY>'¡@W=[']U!7_SQ9N^-/%Z_H3XC)Y4,77S_B,T_GXY./$SQH];C# M\MO3]&4\%0S,2U8I_<]MG_CL&ZLI3-+!9"G9U_3S^KF5KUURC5\6.,VXTL$9 M.9-9NO2F247K#0IRTF(.%*.C[=PU$(_T=O9M/91^R(F^G1*U]6)WCPY2-. MYSB*W]DH2X3&8@(E @-7D@###I<\&>7 Z7!9Z97Y.W"'\5,(\+E&T?M*S]HYG M.%G,SUY9*FBIG.\2LQ+_YER^FG[""^.):E=7'OIHNL*-71M89&2QFL!DJ*%* M!*$T9#3!FU@*:FS,Y&VT7.;Q LCVNO1DUF7LR'H^??(0]Z5;&](58:%+U]!W M>1&OW_%L?GIRLOQ,&"_PY.SO2S<[Z0.5BUD/6EBIG!C;'A.KIZ\YN\CR* L= M9'06T$0BR.H 46 $KG@64#372#"5O<&W*7[_F M\UQ$;H60* F*VA?Q.(\QKZ&88'T.R9H@6N^8%PG8WB+63_H0QJQE^ARG6,:+ MS;D<@(?($VA1%UCDD7V1S:W@C*0_<(WNVAILK_[KUVUP#??% M,YY>$LO[LRFMM5-;;H>K=3>;S\|C15]X3C3.#[XLND#B`T]#]_45"6U.ZS31 M7Y(()\N5NM[HM?',)5KP%(-I6O\J0S N0(F(P7E.<1KO!4F[L// ??F' N/C MZ[_=5GYYPU@*B!,4Y'&2@!P7@C81)W36K??OZV1LR]D]DFEW MFA:G'7WI_G'HCG ^LAZ)"4[>\|)=DC*|(|F3M+T7SMJ42^N0YB8Z!F6]MX7 MU36RM>";@?L]+E?8[!1C=&&R-\U[^60\'1-YQ.^G<^^(Y1*#8!RR2K3P4!+;MQ#O(+K5FY$3KT-I?O1]E@XIM6L.D!^4T \[^;+XX++_/9GE.A+W*[M,XX?S]_M:))'G">-B X*1=Z@&(M X5>&F^Q,I8B,N358;]?F@8'-CP601DIH!HW^ FG MIWBV\?2(_V7:?6<3!>4<0!!D|#++] M*W(,%'T'Y|A40L364<\&9-X'1F[OEK[W.A?K?T0H0'&4KO. 5S(#!0-'#R% M1Y!9,H&L|^Q_*BA11N?%[-2+@N2"U(@J7@AYYMYY53H<>-.MPX<*J3,.0 *LOSZ[*O'7!,N#H7IEV_?'?R#7G_UWP>OWM"//|LZ';IST.L^.MKZ_'|J=%^_/3CYV>$5(H0!F!.0W2#YL]2F84CRF&$%0;H"L583 R5AYKY@R MTC&)K3W!.\AIF]N75F2=O/NK:TG%PFB(N_7VW_<;,,5!]f9 MJ(TEWO;8|P;^*D7G(#H;??!!0A*)>"090M":@Q84OZ*^N*+\Z6UC4U#T=.6]Y?DK,S/IKN MGW8=3M/7#[3=S2E K;"<2ROQ@$F2]@R* ,H("H=U+B Y ME]PK*0*V$AYAZ,A&> F.'W(SMT1&':RJ-_6%Y;$+|_U<=2>+@8=UC)7[_@ MOIT025&H4-=7,ZV*,GN+43045 M, M8"ER!Q6Q@,_D"F$65 K,17G3>/5?(F#KHZ.P/R:8UV\'WLZ_A0EI"SO<5^ MZ+JOX^G1?X?)*8X42]^SBY \EZ LHW56#$+*+C#TGB75VDN^%V%#VHPW0\6U MDZ3F.FFVB>ZE-#LE8MYA0B(L3FIHH<,.S:,Z98CA$P\GR%4%VF79R""P)DTPV M0K9&R5WT#*F&:@>.9AIH>!+TB9X]Z[X2(?7\,Z'*"*9(9<,(A1*8A%2ZX)=2(V M+[NZ1L60CH+;Z7M+:.3?3^ML./XQ07IYC*Q)4BA((PDAG0]T&:EYO"*DLH! M+D7K0[F+5[^/IO4/^F-)=R/II9"A;IN=S+6GB?%+BL,A1M<\ZZ,-$\IW6[M=Z"EY>U.NL8\(.9QF90<,Y=H {R(Z$J0V09:N^"MEIB-()8C8[*2PFI5N; MK7N0-2I'=F-$\+IM-5)'V]WL(IL7",+"NJBD!@QD8\G)=N"=+2 \(V$N:>HE MG7,S.4/R890AHI7XV]O >MW\!?1M-TLXOP)4;Z3R.2?0)1!0C6'@>;T]S3@K M(;*B2NK+,MQ.UI#\W?9VHY$ZVN/D7?C\S[# ;APF5~D2*BL4$A 3>>?!4BS& MF :6,[?6!9^_<'7'M^0DS-?UVAA!'<9O,@9E*R55)D%"*2I(J33Q%1_M##T@Z-N5L[2IMJ^B>4M9MT/O;'KT ;N3%QAI>7]E>2"\V%".@DZ;P47)*3Z)=M(7J6BHJMDSD7GS\DYZ>9GC>5,IN@_JZSK1=8QE|,%X^X+G!>,QG7X-0LFQ@Y MF59AB?-ZZ$;<&TC*YAB$#"JUSO4V(7Q(#E,K3.U>H\W 2-0A/3Z?E!+>I(T< M:!*V2S$87,*H2Y;FMEV8"|\77;KX69.?J ML>C'==7%2*"-CAMBSR8$AX+,KR|DUFW&/_?\O5;61@%RR(:BHN\5EAW_GH3R3+:^4LF)\0I M,OWMS^V;T#ZHDK7>T/8|GGLZZ;?1Y/C^8C'HRA&-T#LY(&3!LP>!\<>/0N,ED"\=;8 ML1O(&)))WE+ [U!HP;"GTYI50;\/76H1SQEM!'5 ;.444K"E-U RT.1)"PPT$'U+&'2GF&_@L#@"G2NTRMVJ6_813E,E2-1[M3)PV<-%H6L*\0-2>@R0"0,*<[!%1.M5-+G:,CR6G&C%-AE MF3J2!QZ,-X!69:DL-\ZW=GN_9^\&4Q_3'A%;*F X/>/WWQ_CY>O#/W&XU11P7M?/H'/|K+.%9EJF>!-B M7@X)>36?GQ*O>%B6%WS)0D>5@2$PHPY#5ZE R*$)Y_,IA19MJUGC|!.S9#<*

MGATAI9%]MH8;3V5Y657[$);[TU\^L)C0$UQK6<%%*M#KQ.C"#694HRTU@OU-MG0WM'H\9U-B^GE'06NKM+,,Y^:I0/ -F'2 X'X5DA>3$'N.*_'*_/)IE%I!S-MBNJ21==\<[F#G 3AQ^4,M(.OV*4QD3@J3'K+M81DZO0Q0?_RNI! C,J9$VDJ[G-U-M^6ZBAI3*?@2G9WM%],'IC2O_TSP?<5X2\AA!QGIS3W!3=]\-24<4,M#>;,%NG MOF\@XSX8L3^J[=E4&PUKB3]>VF]'AF6=K2@@1;A'LI*""5X5#=ED9QB+'U#IF-MNDK#?0#A?C) ,*6'7C;9RZ$]A>_26>= -;I=!A< A*&W!2FN$)J*B;VXJ;B/F M/OCP/-^^FLKEB>K;$:EUJ[;-?@\;++?=* MS;&YV?(QLK)B60\IKM3*-P-7W5]/$<UW(>N(9W8-M-\;/[2]DQFK]<>&C=2=N(9-M.ML!A\RFBNG3R-::RK.VUQ5T[!8]^' MLB$=_N\GS,B*OI'#A/(109^-4SR#JE"-4#"$5EHILWX+_.T0-M*D'^:-O5)AKJ%SA7>L*/,-0A'5@=0GDT\H D>);$,4)-,%X;5M?$+L/78-*-M>S\&?+;14_\(NM!%Y@SB ;57W%K(/$E0#AU$3X&O#2QKP0SML/W"'[>2-ZB+-MIX^%IRVUU@Q6MX3\5[@8Q! (R@3KS8$%%7WO*E7I2HCG+(GFGFO<>?P!]/T*U5U^-8:JZ_-MOOV";U'X!4'HY*52F0@*6)- _'ES{=Y81::TPHRM<[3WIZZ!'+XUE1EEP9RT-M(0'7M3VC8P6BK=<:LO/1:9T%/W?1Y!(/!\!>OBU"KBZ5S170L"?"]-N9CT(4-M45H102N8ZY@X2ZL4$RU:XC|HK+EO?17VC9-+>V\ (\0T5U>[JV6WE,H%]Q4A-M%X22C&@)$H+B"@C-:$+-1AJ76<<3F!8Z[RC>+O""P-5-)?ZY6#+Y4B7,_%&CEE-M#?%D0?#DR?AY >1>1O V!&.Y1=.\5/8!) VI#\?.K$LJ)>VRAH!'1.0*]<0M M18I3!(7GD/$1_+NF1G&H/GH34$PZRH;@V@OKJV_'G!F:K3%Y.9I_?+\)B M&?..A/"U+"};6KGFFSC6NI_UH(.FB2C"">.]O+:++/[$/<#U%*W!E0_BMO-+,^U MU5S;T!%GWCEO'619)ZNS6$]6:-LUT:C 0V3!-T]XW9^\!]9@_PS8ZDMY[3IZ MD!#J_[51P*0WRF'/>6-;BKA)%%*-MEF4&&U.J-SP0HK&UZV4*),O ?/.N&IO>S'_<3,N .7Y#MJ8/]3_& <6?)DI=`MC&"$4T!>O^G_!PL3T+D@LHW/]W;]+CS<=:,Z/SX\MU5_,WBN6#PL%ID^G&XE MX&Z* SW-81(]>X#(CCG.*U%A7D6E3K#+.L'-H:4FOJ[/_8@'J,\R=M+(R;UK >XI2Y@2%O(-4,TJ#6N9LA",^#X^\<+5"QVA(3M#4DYSA)0SN16M1P%B4W&AH0LT5??NLW23DY.'GFTR6,N@#XW-MH4VA,TC+LC:SMB0;-45?@5F2;20+&U.]U6],.YY-C"(AX8_=Q _)/!O@)=>_MJQH.0C<==3X]J_Z6'[L87D>YN,4IOG%>'*ZP'SUO9O7-,1X:HO* MAN;<-ZIM^.'YQ-@MG[-+1_CF]"1B5_NF+RE9/GY^>+/]8+X@\HFDDLD 1&(.D M,H(:,8,+G+ZPHC'FPK5KW6KL@21N;[-O>=RUYRR5-E*J.*9# LNDI4559ZR+-MB$#!ORDLT<;2_.+)@P@UU7R^-6/62*K)-YH@"M?;*8BXJ\9.(0-]L F2UIO=? =^0>KN]%$Q@1KY>CA='\VG<\FXUS?_CO,ZJRJ\=(?LWF\%-M2&\R8G4HS/2U&5V5GV>WH0_CRMK;F(--Q:1&]#35'/_+!&N&*.Q^\]W7# MDES?&*!P%4,)VLO0NJ/WEB1O? 14[C9]CF76DNG1)W^RONS=)X?9*V-MN@YP)!G!*HN68M8[%0IA!:<76)130*;.PRJ!D6W=(V!KH034\?$RH[E;]O3H]-MZSOMY K>>)V]9FT^SJ;549L5XFC%VCBM? [VYQI+FN2W$$/F))-OMLGI2/76\.OPZY704%!K0/\^]+6H W4E>>]-MQ^{3>#7>=62BCR(Z#IEA/9_#5!=QAE1"A#;%#RT+J\DZ-AI>6]H.>&!E"--MU-.R<==0.5DEV- %TA!Z8L.P^N5!BQ_]I>X92)#R!K[1&N+2)(\'2]LX6Z*AI0Z-M>"3,,*R@'D%3&[G4./$=+DZ[Z>&TOG96,6@E*Z4VNXTE@=@]]0"TAA."DT"H5-MGE/K.[4/H6]0/80?"5&-M-A=$@5: (\$N>8*W1GX?@_CZ,S&3)??25?8])<6A8^]U-M_0R#6 =/2YM%U-(7XW>-N-OD#:I%XB!PMJGNM@87172K&'SD.(\,A85H=9TI-MS-QMV"5!;1R.!9DOZ4HJXUHT>/YA@O]'TZN"-Y-? K[F-LXI%"H6O7B]Z7'T'#-M>3TL5W>Q>09@FZ>UB/N;<=LHVK_Z+,+:P9=U-Y'S6E*CF2BT],&ZVC;$" W> M%470L,%XP65]?I'Y/G1M?VO\^1F_=V31KG.O4<=-BL:U-A&F=*4GK+& <#+BNK-M42+*TGZ,Z7TH&U+?]I^0_+"X>#EYOB'4SFHU'OO".M9BSTW.KHZ(G&;!D:W?5:; MQD3WHK31[G;]>O3DE&.1+,Z?C2*3(8"#4*D$!V"#8SK8@++K4..6XG9N@/O M,+KH0EK\.5X<[Y_,%[.3[,Z>\O6,8.>"0"$RK85(?GJ1M7M6INT&OC%24" =@JV5?*H@Q0M!-M*0@N6B701>U;KY+O$C6DU'4_B&FKEW;C"UIH1.?+KXN&0Z3-MD?<&9T M+MIAZXWWXO.W-1D7/^M;%Z61MJ9DXSCX4#%?; "6 !AF-VX)Z]?KETAQS-_^\O]02P,$% @ *X-F66 W-M& /130 =7@# !0 /C>'0M,C R-# Y,S!?9&5F+GAM;.V]67-;29(F^MZ_M(]? NZWAG[$<O9=:D*ZFZ9I\G15+H @$U "JE_O77 PLW$,06<0!" M:LM6422%\X7[=R)\C_UO[!=#*7'IYZL3_FZX,CW^A_TK^]DL:AE'L+_B__0;+!_EW_Y7_\#X/^\:^/# [+Z|&X?HJ#;>_O!PG-TWQES_[T\^_3#^G M7_XQ&O^S_]7!\G[@IGDTO@+X]]D->SGZ\GW>?_K-CP?_.AI?_LH(MX;\N?_LOBU__MO+[?_+9,U-K[:^5G[\ZJ3_V"_BQ])?_\\? OW\,G].5@_YP M.G7#C"FSPAD M'"YI OQN&A:*5\3XV^O7%/#*1U=._L@ MN$I7/HUK0KWWN7=P+D$^1%@^,HS=,_V_3?\UC*Y^G<%[^>[MQW>_OWEU\>GU MJXNWKUZ^^%/FI>0\7-?:?S=U]F_5>OOZ5QZ$[2H3)Z0Z7ZVGI<.WK'!*PH-MI4&,]2GD_&^=NO%'$,<&S=ED+=Q%06*6ZB+)HM2[M>DGAFT&I L\R ;5+SX\W2ML'>].C[N[>-M ,Z31-WH$'GS47\|S^NY8S_Y-%H3\9\A+G>HO!)72,/)K('T0\(53/K3M)BO-M-G|E/J0PNIQK=?;V|B6F00;2G=M*9FS#ESV'IQV^!.7B(FU+>K6:SI/&I\D-M(R[6^I?7[.+|FY>W+^5I] /TI\V(\=L/+V2N[E"_*L4R>N@/]U77Z-/I0RC0G-MDW|NSV\GZ@F"FST3')2/')<2T7XW+&:8I'1EGGHA_[_<-)[?OZ^QX*:-NB4#H M-CM(>+: T$]5:G8')38K#:.? *YW],3! [-1]958XDQZ1+IVH^N"INTEDGQ6&;A3@F0C HFU8_AM5O+C MDKHC{3}MX[?S_I=K8PB6["$7C()%OT+/G&F/$]J.(""XIN.UIK-$G+?I2>)M*$@2M0SH0]AXFX MA9>XB8S>9_&'S^[\>U);%Q.P7 -A-F(7E=PZ^I!)% (QT2*+HA<6Z'P72O=KK MZ&F#\G<7]_7T$W2!^\8]4&N52O/B*=NEE>GM=1/,NSR!.WEU/2Q=9J>18P'W5GY2. M\>OQ?#.\D8Q#MTI^D.H%! PDW3IL1)TG6U]Z<=@+8/:F.P8{]B;B[*AL< M>VO +L2S@KF7 DE2H5VNG\%)FG)&,]"@4(3S!)Q"(R-K)0UA M65!=^RC=!M>S/RBK"W^5(&;1G?KK QGA O[918?NR__WXNW? 7G_$G_]_?W_S MZ?]VU::[]K$=]^INM_R&#;O11,ZD MZ'6<.5C@+0)%]S$M.HZV -6H&?=10,?IQZVHN(=1HVI2[XP2*B1B">Z:UL], M*)!:NV2 26:9](HP7MM^[9 *&WIQNV,"+1)NTE=58U.O>@8U(3+S)(LWQTH6 M"QTY$@1$%X@3^'\#_"UZYK60%QA(CQX0*(Y4%N\[fNKEL$\".@<*U)-XD^;,<*.XO MQ65:8X&*2.X%150(.+*YJY M(9GHVC5C:\&<< R7J2+IBZ5CX-BUU3N_=>-;/L>SL6("*B@8372Z-P+3,HTE@ M$\)346>?A",-@A5@*53S[@..NTGN0:5{OA[E*85@+GI_]],S=5/X\&^/F3 MN1_^C :#WT;C/|TX]JAPQE)&@6)#46PSQNE\$FU+V95DZ.7P!6"+@K$+7AI5F?ZE#H+5++#H]<4]RE]O>7=""".!%R]D+C-2:UC[23L.BSGS9(J&FC0I#(#\F8R MN4[QU6RL"%*WK_X0;7:?;S=U]F_5>OOZ5QZ$[2H3)Z0Z7ZVGI<.WK'!*PH-MI4&,]2GD_&^=NO%'$,<&S=ED+=Q%06*6ZB+)HM2[M>DGAFT&I L\R ;5+SX\W2ML'>].C[N[> M ,Z31-WH$'GS47\|S^NY8S_Y-%H3\9\A+G>HO!)72,/)K('T0\(53/K3M)BO-M-G|E/J0PNIQK=?;V|B6F00;2G=M*9FS#ESV'IQV^!.7B(FU++

ORZKSW-I=5PT$4*FG:M73>]6?E)Z,Z_'=B\4E+^.X*/A4#BV" MMKG5I2(N1F.(2='EVLF^K8 =G.(,GU:\']1W^1&/|_9VBP&;V6EI>3"03/%X M#2F.L(VX":W:SW.10-==IEL@^M':CW:26_;MIOL(_0N M2;$T0ME05?8/M9M7Z6I1%^>CT>OIOM?1>3 M29I.>EQ03G!#0R(K_,,4LJQ@'# O2$S"AFQJ&RJ[X/LQV%-)/PV25JM8+ZY* MQ=-_+VXANUL26+C_DLB.Z74'-MWH_(J7VUTV VZ"K4U;S.[)@6S*;%QQH"Q G*\,-J)'H#"9GH_,^Z=HNUK;8 M?@P*5=#+*G]D?'Y,+H9Q0XQA%A3_E+Y-7^!'_?-68*F\#}]@=Y!<`N'03W":M9T_8NZ M!_#C904[08NSF5]RUNA\S>4\H]2B%B9&J""0Y$W+U M?77`D+O].H 5^ZI2Q88M1:$5JI8TAQ82D$H(85PM0_YU"_VX0+N\GCZ&W>BN@=?R!-1;H&_=MS076V\!ME$?8$>IQ,@W-5+\]Q:KI[03HIIW5,@0)5@"UK!E8 C+(+-RI7]7 M)E9[ULA]T&Q#=N-46;::NAJP[TPL' Q2F%Z[P?MQN11N^GT1UZ4E6FB$!!=<_M098R?I4T$K1IZ)HFHC:CO9Z--T[UDT5N7+74!4M5$ZMO+R>3$=7;?PAS1W_MR>?^EU++A@CC=2C?>>`"/P>CRP74+$(RH92HY3(2MCSU/9K26?Y.*YZ]H@-R-.SFB[Q_ZEY^GRSQ18"PI3Q4P2HHSDQ4XZQ5(MW&3Q/UT:V:N7B3X)Z3RITT(?#4^LXK8%2\HS\G7#N/AI$,2A.;Y<>K$,@ MUE%%+5?1R-IYHFUP=4^:,5&_&XI5R]+U=72(%\<.5,&XLFR-D[?2%M>UWZ0.N%G&^&2 M2>=!Z% NQM4,:$C.*,]44@ULW"V0G3%]&JBF6[?[SAV3=ZW9E^F M8>BG Q+$6WOHA3SPKM KI7N75P0OGWU+'YZ<9#%[8 [-;]%"+D-Q#YH$PIGU M/.G:4=2U8*IX6G<^>-G%$2BCN"[-T%T0P2N#$)R(4#L#]BB0KA*O M=?3]/=TD&Q/)7OZ<"6+^;B41Q4B)(L"$<(+A?F]- R5-3%H)GZL/+G\,Q[`R MH16TNX$O.TNYUC*I1WO)Q1,=)3QZNL0T4.$#C.6Y? 9VK_<69D:?LCI/8(RY)L"%YV!4'=!%RY=:H3^[:YXZ3>/Q>4X MS8Z691"0NW+7'1JZ/F80GK R@R"6Z0!:.I/05F0:C,@G'\"]<(U%#^-]/:HFLU MU^AVG3W"K'+.4N"B7.MKK0:#'>G8W:,&V5]:4_R83CZ[J)V;>39-(DHOXR&9>GE2G<_W=\5W/B1%1S!W6!7&TSLIV^&$[2RBS)O&2++ M0'-A%?"4(VI5!=0J$:("HYYP+9VIV%X42B'YV;O?NS\!Z1NN5-0 ME<2QM9"XSD9*1[RM7;[\"(SN1OD>KN/5#.MA4CT5UV1^]=]O+O0'1>>S&#=*-M&3S_>-/-?1DL+R@:-S!.IHIR8CTO'9T8!7%)6;K'JC7457Y-K#R[R-;7]>]-M!;9&#M]C>(IC[AV]JR=5?X"@NR*!E9))BT9P&?H%(A9LQEB(+CK%75*B>M5?=M2=\K?X.9UH?M=V-MDSDFX+KV?N,_M"PQCH,HB@APL1S>6.G"}4W">"?!0I.K&] M=B5?M=@GL7:L_N-(5D/Q%.3<)$6? MTWC>T.Z&(;T<36:]YKVD<*5<,DB,2A"R1#R8LZ 353H('U.J/=\#93ST'X- M.3<("\!\E94_H(+FVN V16.J#3)IWHR)>78Y<1>KFX-WGG\>BMY;H@U__OK M^_O0S>>.1/BJ/PFCZ^'T_3A=]:^O+H:SHL$WD\GU/7(6)X@KYT!3@>N>2PKW) M)"N!\B1")#'4;[T^$/)Y<*A+O:W23K9L!7OKQF,W[7]-%7K-5CZK9O/7TT K M=7W==1N7Q9JW%#)<4D%-A)19N=),2!:4%MO0F'34Z+Z',(G =6.0"P_?!Y1T MJ=]K'$F P- 2$F7.EB=H &?K AZ ,NGZIN8Z,%UU@!73_5//B/WE?,*=8=&, MY#TNP\K2$9&R!Y?0?4]X[67#K>6B=MKB=#K#*WE'5=?]+O)M MH/,-32S,XW%V=@,E/49["EX]!<0KDD1BSC%?6?G/H6MH]YWMUC6T@\|;Q*-7 MFMI2U"Q)+L#(LC3$C # M+Q.T2W).T-DMB]$6OS:YVG[!Z?2'M3'T#I1REUUBV^#Z4;O$=M+9MMU!^PB\ MRRXQ91+1QAF025 0W*)3G)0%[BF/.3*MK&R0E3KM+K D/=I%S)UUBP7.!>Q]% M:$K]+=$9'!H?$/!\B]FSX;N\1V$5I?!;,T8A.REC\#8';G59@52(Y4L;-K1W',?6RTR8MGOUN44)U-VNI-^-I>=[B+@3E; 17]M.*)"]-B4P8NH7]MO8!YW&>UY-AQ5]2M:"6 MG0U;P'K\1->Q<_K*7A<"C;!U9,:W%.$%NA%X93VN%L M%MP%2[89[="Y@M<%4D?"JQE5-C2^3$EL@:I0#6D5SG/S/85IZ0N4B+CQZ[Y ABX94|)+L(ZZ M4EE6G"B'&Y&A4.?$+*&U*IJZ4OJ&?$]KG>\BV1;SY.,EA.^^IO&P?_EY>M-(M-1MR,.KCQ0E4R@BEIAD0D0!AREAC@9N;DYHSZ@R:E[5W_"VA=9!1.E2+CU=T M5E5!@*0%VXR6_'2G]0I"^LD.%0O]P,$ MVCCA>U-*/C=";T9>O'1?\"?3[SVIZ,Z$Q NE7PW+7>3X-I+/P,>3[GTT#9, M!6_"=X0D<;==@57TTGOX46FGIX5H88@HDV.(#^CI'F]*B'S'5X02ET)H6_M9 M4)P3'PZ4<8.=_XUXA/Y-G/R&4BAKG"P7WF,^>$L% 24#[HXN"!)G4 <^(1[5!(B MYN'I(KFVN; 6S#E1H8[$*U:2EHS<_3T*[9S^Y..7<7+QW?">.Q7_\WHROP59 MJ*@E(<6$*N%I)1@=/;AH =YH:FR2-G&R1ZMSYP>= A?82;S[C9BU@VDO,.$L2 MGF:)\9*X". "UTB 9]=G@YL9]VV$VZ[&= WF;ZJ-B%O8I"=S>1OY;2G=&,F9' MI3(Q DD$Y4%H0&N8;N RT11H4I[5GG^X]QS8D\KK52,;*_NDB!'!0#:=O MT_3W]#6-$1Q2O#]:>=<]HFD4B>*)Z8@_$=$UI;4HT0A6;(Z9;5-]]).#ST'M4K25[\"HE='M*W%2;2\C>"AJ.\Q\I.2GLC_"'S 7OF"Z%9*7WOAHY5A[_8]'D M.,FO$L;4)\QR-'#Y^RV]YPGX'DV!QNP"4%)2[XQ[<-D(4-DZFQUNB&,.LW= MGWS>-*DF\U6&V .S]#ZDLH PO1[7F:?W].=5I*FW ^!*<_7N/;&,1;P81OQ>_M&G]-MR2RF2D5A2U5N@P$]1$LB10,2T$3XR1_>%=AA4C"9EP')^+"YQ2O!_CV MW'O:[$F#,FM\-B9R46E O8Z>&,B>E%BOI4AN4D)YR1'+^N? O7;]O"ZFL17 MG2TKB;E&*CF5$7WW5O5^X(:S_+;/-(:HT/KBUN#9RG&3CLD M3E'W*X9STW? MKR608Q7X--/Z2N3N4.DW&>+U -3RDHTM8#4]_ED#Z3@50!64MHD&!TB\0T*(MD+FBW0-A*(I5RSP6:8A.6^"MM2'VLW G1)A0U50=SS81="5Y\\NB@H^1"^C MR4R@91,,Y8O)3<4"CU3E7!*>+;,7$ *M+&IC4%SG="BW*OV?"8[HV8*JH8 MM9%CY0ZT HT]2VJ1&V4Y1H;BAZ;)]+$QYZ'B66)L MO8O?-Y7GLTC1="4,] B.Q!15*@*1RWEVV!'60_02Q(9AXDB0IP0Z5XKG$* MLER*Q="?9I(\;Y+L8AMVQHM=O-Z #Z^OO@Q&WU/Z. O<#\--56LV#K$X8SQ M:-N4[FLJ-#C\NY8F,S2+*]-A#93NC8Q*RAK5EW2#VL]WT\]H?& ^MR\E&48@@ M1&F5H&6MJIR2'@]-39V/GF7':U^'L@[+N5"@BJR;FYF?W?@R37HJES(C)D%+M7H9=>PF&EBX&)5W6.6=A;^\ C^$XLH_1(CY]L+@;;_-/6,VOOWD):A5*1%:NX?HU/*X4D6M&#?EZG(0PI6O.+[Q'9I%;!M/PR@_KAYW!W8=Q>5G'8>EQ%3+K.D4"HJT1.T')S2$8)4R5JFC%:UFV^> M;1YW)ZUOEHQ!R4Q2%I14KY$__3QN"Q[L(NB.|[@B2;^\8:5K/8$0Q(-1ST*=R=5J)#'W46.'>=O/=-$1G0-M2XWFB>3P00AT&?4/&9J:7QH;#_O M/.XA*PXEQ.[^)&_C .#'X;C?]TX]A+2#*D($7#12H0$:@P,&0(3]MK##31*M4TMR+;_<60V*]L+8BPDZ2["L$320GU9>2G<66OFE6U2 +H\[BLRCT3JG8*Y@1# M\"VUOX^DF\Q?6%WOQS2=#E+\1W_Z>70]?>DFGUDO)3S(?&F'H<*!,":!-6CE M*K1U:=+,L=B4$.NAG3%*NFCP:U?CVYD:/=9SG'),I9;[2@+X%+,H+BGAFE+ M$5AG1\::M,'BV^4/[R;IW__E_P=02P,$% @ *X-F6>=:1.P_Q GHH' M !0 !C>'0M,C R-#Y.5!?,&%B+GAM;-2]^Y/;)(G_OO^%?SV7ERX(PK= M) $2P-5.7!1?$%X[PV!6V>^8V.KZAP+/,&9541ZG>?LE_2GQ*U$$M9+6[__--O7]X" M\M/__L!_^?_^/\ ^#\O/fU/7B_%PYU:K)-7H6)K)9,_JO779/U5)7]?UO^L MOK'D9LJ6>EG? ?"?S6VOEO>/=77[=9WD:8[ZR_[_UG^2J68Y$1HHB!E &2* MZ0P#C04FJ<*:T>S]HD^(P51S40"%$2H1!BP@G$@4%9@J@C,I6X>.J\6 _R3 M_8>SE4],>(M5\'^N?? JZ7M__Z===?_ CCCU^^\WK^RI*^_ 35/4_AK?_5/W>7? M#Z[_S979Y327YN_;BY=5<]G*M/2B?VO!H]M>G>2)/W5?O'K0MW:=WNCZFHI/Z]9O7{/N)H;fINGK1_OU9]_6E5WJW/5?_-U M5OKX8^=UO?<4RR6U7&:EY?+?3Q'!]0+V(_&[/N0U G.-N:!B\3B$Z8=H[%QM%D*-S_.F8M9;K]0;Q9RJN_NAM3%K(_/<:ROQ7+-YA-\+;9D=EB>VP_>FY\Z M,O9! \;TH=.9[AU6U?>U6DC56LN]1R>5_/-/YJ?9PPK<,G8_NY;_>%BM[>JW M^K+\L1R(;IY.DKVSJR8=^K]VU6%??]G6E5M=\M;Z96,**52N"@0HD6,YTUD&2&96.*Q*L]+1/)4HGZTW M>C%3"_#;YUZ$AL_QF?S)^'U"4M1JJ7RH1;M&FL8M_Y%*\M_]K"$W.0PG+"_#_GWQ\M2[''ZMSZ45'W:(#W%+=\U\FXZD-?+Z12F_5(9X7]*EK54_MM=D4'0'RP'S5?(+^ZY6LTP*[)4L =99 1##&A!MMBY"%X42+*<821^; MOOOPD6WQ;(]_B5A"YF8+9RJ;A?)VA)-EHO.$/L9U3U4W(QAJ*Q^]IVQBFIX5TM8#80)QY&A<E%@B^=VRD31\,,8@O?!'OG$1LE/-2.Y+T=]Y$X-MTB;;B>2D6U\?$)YN6+WN#308XJN2#W/U4;]A]<+0L!O=?HFOA-D1OZF[#[;N M@O'YSKEYJBC)":1-DSPW*RX29I?%4]"DTIKG.199X65#PO@8_0#C[OZA]:GM MZ5K#2A,*ZYA)>F:3>U6W?K2G?0F$W]'DC ^]IQ7[&+)@;]'[Z:&[.@+P[PUK-MR2A)#1?"$\]MD!?(QK16[#*H#PW,AXP)/C19W=\M%$QD Z7=E:@(7V)#&>]IZ6M9?*F'B$PJ5Z>%O"!%@X<&:9S']=?56UUNVK+^K8;!13"PJS*$"""%4"8YX"F M.@-&[\R2+,G*J%> ^\TE*(VM@0S?9(7Q!A:CH%&04#/^4.%-]:2<^*%DE7 M3I.95&7/BOM4<_?$*;U_/\\@_,XN;MLGZ]?.!K_3"_%F+YT!RX"U5]LU!]MJX>Z-E1G&.**YKEQN$MDE%H3"!CF)4 %*5(%4XIH)&IZX$-]9$7?\-*ZUX>>=!\W6ZOI[M9H71#!.0*E5LAL&LH, M4*8H4"7.A,R$*/WZ*<5E;V1CT3%K37ZF;?GN[E^-1FUYWE/ 15@8\9K6XL*G,35YN- >QAC=HH M5/QSF]_=W9\'OC4P?%;K];Q)&S.4-DEEUW^P6JX^]/[#5=^08H8RJA0F&<"YMPL:+RTI %98@+[#YG&HF_Z=5PCH6W3-EP]_%L F>&€'/H' +KN4I^;P'[N<=<#^H[9]6FSXU M4X#KGG \"R<07PS60-AS^[,D2A\'6?S<5^/*`M!9 /(-6 .8PGS*CF/"L1JP4F=GFESG@)90@925+4T5TF:+9;OM;E\.KLV2= ME.IL=U^74%F]H>E]=G<>/.?3O#B A)[O/2TSM#6H1V*)4<_|G"6.=PIXGN34 MYX+.(!PY*72_-_#LL+YEB^1?S5+U;KE8+>>5;'ZY7L@;\WWJEI&/^FVU,.YO MQ>;V!59CO8[V!V*,"$F@ 6C B E4D EA8"D!=08%9*57DT&8S,X]DGE#KM- M7]I-SVHZC>PRZWEB&?L=.1YT/B/RGN>C.YQ>)7N\-N]@EUO[*C;\)EN&QV\) M-1:>L0YE8[,W[5GN2. >'&/12>T<_)2*"57C5M\[HC<-L=Y\5[6HC%V0Y2)8M"XGJ M>?!MM^P.1#>#&14:/PNXCTI#/.FH)V .HA+0]ME1TFC]F_1F[BILZ/XAYV> M76\,/0Y:K>L'16Y.T3;-&9!^><6K.5,>_1!GAX^N"4O;!=)O3L*%\+]>N(P FN]A2AR\ HY'/&6/=O+A2G?BM0PU/._[/*WP?<'%-R(<'V[ZW#U?=L/IO;/Z@#.TF3V[K]&S5(A-9+C+)09EI-M"%!]MHF44@R4I+0LN,P+!-27+P8S(QNBAH_$^(;, MV<=5:_6^^F9GX*S-%[;BN9D]$LE M.0)8$P*0IP07-A$NL+8N4)Q46 ?6Q?(Q\AFSGQ/L9]]"\?3S;1-@)*?56L9 M @U'R9:EI.%)T-EE[NKQ#*6-)S%,V870A/)CH5R,.D)NQ"JI],KTL==-@OH M_;; 1:E<,IO9APN(-(X!PP2**1(F12(9I0$#0!Z/U$94$_O@NJ?0U#<[,I% MHOI9##\I@P7\'$@2>;K/^`I2MR&D!XV\U#DD]UU,BI- #6X73]US;'Z?/S3F]-MLK]_"(0]Q)^?OWM54B.>$EI80!AA"TC=`MR;@L :4%A\]?0E,_+F*7<#-V M]&.G,\UF8MV@*VS'VS8\)@V3824ZE[T@-TLS&>Q^IFA\@"]H%W0!4M&;!H?P M\DRM@RZ]70#H4L>ZI^]_O''^LQ+F_Q_]:OW8C?+++L.8TAW9,>V9;H1%E3:(& M6D.$A'&46.&6_-[2-D2P\(,1 '?>RNR3*S5T>NNRBPD5[$/\]N6CBM'^O MUE]?/;S6R[O=24Z,Y{6MIT8*6U,08HA@*4*=$x+RAET.O$R)'NZ'*24#1=M MMD;/1.*823I.;G@D-H-63=O9P2_(Q3)*A"R_=6ZG,4W+E"<:*2 MSOGVT/#++X,/?5XPWI=9]GP]=2(R(+D&*2@Y0*1C@7&,@2YY#CA2&A<=6S(7H MZ.&83B7F'5WOZ;]R+E&8>+BX1N-.68=KI(-!R/T0O&1.%IXQH'DQ&$;=Q _MPS4>]X960!D#9%[CXP>UW]:B<(P8S 100"[M! 1H-B$]!P*E!9])5]HM _1.-#D*BYN>?RJLGUYOJ+4UIF.L]D.'12M-.D)BXE*DTT(> MEAX-7!NFAJ^5KA9*OE0+|\/ZQKSBSZK^5@EE)Y_,=)KE!188-"%2A,T_7,@" M$P3D?!P=)+'*P>IC1W];"DEPI#RT\EAC-R4,YKD?EK:D4TZNHDE?)7T4+P: M@L;?9U$C*2WPI0F56 GL9]LM%W0>;1,9/A@1.E\1\]9(B*#A(@O>H")F^I>++EGX*\1LJ5GUM8- MQ<@=14\)%+.;Z &-Z3N)GA+S:!?1DQ?[3_9ZLU@WV<2^OY/F09M986V>Y$R) MM$"<,1#B'_&4*@V(+?E@NDS-=C?E$CJMJVK*>SNX) M=!S=WWH^9MZ M;4?:R)>/OZUL2LN&V+8$X]/FQFUW+S56<;)OQTVP-7-W4?!RT_"V #R):) MY&8']Q>6D.1;_)QL#<3U>=2\+8,__)&,A0?A2>Y'/R!/34K$*LSI?;@=>NA M?'FP2BILRRR5'#-4(@U\;GX7),/AV5^!Y;IP :VSW8/PC MYP W8911SZ7!,)O<+A[:/JU"/&[FUO52U6U3?5 MC@NTHYR>C+1&F=2<;@AXQK@=[LM'VV5RX;+9#,A;\MGTHVT_*3TO"VQ_[C8Z0UI3ZK9O)D8\]FK\[EN_3EN9G$ M"5^>)GWW@\O+'_3S2?__"*X1B@Y"N'FV8J.+H!NJ.SHDL<&6EA;L:#D M:\77W6X$9[G"JBP Q<(X>.9?P-,_]@9AHJ0G!#A93.?4AA[CZ;JN\T8+T^+ M=0"&HPVZ1$1/]I*22BRM$39B)R6)!? 'SY]6A4^)=Z"4)R\,5+. ^P>V;9G"% MU>5EPH9WFW,ZE..<,)6#E.4Y0+HH 48+"4LM,??2Y$,28T<_&N^TR[BZ-+G/KS+F,ED]3SGW MTQJBE[R<%B5^0M^SE+.<%G @E2].J@^;5+!9!H4NL%%&S%@&?4XR70F/?(YIXV[W'=7D!6_1 IRHMC/:I;GT M)[!TT^ Q$/+3Z^,9]A:RGHR GRPCR8MVWNSI9DP1\NZ',1@M!?I$V6?.QA\& MXWQB_IG[(_2$M\]KFD.O5/VMS:-C-,\0QSF@E'. ""6 9H0#G!9YQLL"2^+5 MFNP,O9&7^/U^YA?D'Z#YF8R(D+A9RG\4;BL?_MIV<;HVGZ$VO/U:C\M^F"' M]H';PM3\/%N?U?M-S\M*(D0IAD!3G@&4Y1)PGA= Z;R469%$C+P\>1_B(QL MM]Y7JPM:B'HA[68HQL+/SVI$A<[;H(1@$,FZ>)&>U-2$@/+4[@0(\P(O7Q8 MF2>MVM&EJZJ9;7-3+[_:P=G&N=F& ^6>PU#G5I*E#D@!Q70(N2P)(EB,)&25" M:Q\+Y$QY9/-C.";-G/#F+F_5D/4S+^X8NMF649#Q,RP]"\D.#UVBZ@;LF1V3JHTEZ_X8 MULK*Z9%CNN3M/ZL=-HTYGC727_!B$VMO"*(V]G*C?1SM+?R N5$CRN_9X26 M^@ZVR^8E06F*2Y!2:_>I0Q0D2*0IA(]I2 KW'K\NY$;^[RMK7D]UF;JE@:/&+'\2/+;>?_]]?+.U8M M9A 7>,[*91W/8WY"[DIY>/B;WCOV[TIZ;]2MEF>?/]7TK-M &*7QZ4Q)YG$RIB E .DRQ)0CDJ@"T1P8?Z02J<1SR YYJ#H3.$,)"IJ1PJAXX\?QI-@8- MR:2GZ;L-V ?$U>\/%C/(T7>4,,"M/RK\!7[_O,F=MR/"G/HJ1^_+#15YYN: M+^^5_*+$U\5ROKO]_%3=?MVTP,BU;3"+"D SG1HMLU,N-&0@Y:E2!4UIJ0[MAI:#]$96N WU9+TA[YN,XR7FP<>$04_?=P"L*65K2AK=ON_+.I#M4R#-"ZAQ"G*8 M*8 $(X!S:5MXB91JC;!T.U?WOSVD=:6$< M)\FGS[V+K;>`>)WWW,=!Q<\4M[+RL@5DPT4;BTL:/@+-ADVTI_7<_MW6<$W!V:G"26#X0UZH8!VOJ^ZX4TG]0/2K[?#]W83F[?5LE*E)'4UAEH:%U M3@I F1$1FDX(X,AL5K53E2<4Q.?H*4L-#\G[T D>H?"ZN5P3@.9G?WN&DHZC MYOST"(C)E]OD]U$*CB^$)EKZ4A@7$VB%X07.Z[X'?8\),DS&$34O-C]K6=;],K1ZL]C4D9DR5I$04 YQR MNRW-,L:DK@##F-,5$$R"%GBW4K67]BIL\U&B#H#.TU9D#PAXQ&,Y.JHYN,VW% MTW$. LW-EER*0=@&M"-JNZ\T&/1T6[L1$5V2!?)(Q1FE3Y'41^JN@NM_B' MG;,F8R=QVQB/=PMI"\=.I7(_Z3.D(<>:"_JHYAH@1K7903$)L$BQXD4A%)>N M$:DH'(WLDWQ^N+MC]:/5C(/"!?S)D?4S\|L=GG:JPFOKLJ6Q].%M(N[^RTBOP#U(-OFK"(N:??A*XH35HF(U$'&+0V>R8%Q4G';C='$?:?%DFXJOE M^:\6S9>VRW;^EZ'1&?]_DF,,BI38NU\TW@;"'<@E$"F DF9<^K9?^(D!8E.<8+GL)^& M2, R%YD#[-?N) %#BE)!8HSH=7EXOJ?3SU-M"1JA"Y<9P6+=[AT@L[4QT?#XAXY(#!S0Z A,Y945O.'M?&XFT::S;/??!?S M!ZGD6\;X,.I+T@.*>"'"VQ175TWY$>5V.MF;JE^!IEW;82[(.)6 VWL.K_??0,VE;C+7.Y.5=)MRVA$4Q83MUAF+PI/TYK(F# >F-.H#_>/A@\T+S'/KM?5OQK*]I&@=?:\'*?__M,K;CK5&+FS5>8-AM/ M9HFZ!UHO0?0\A'LBO/PLX7!_H\; ;3A+.M,;IY.YQ"%76;F0=@]@#T1TF%A MZW$1]PI>1\!H(&1IR=.G"U1'@& W//WC<8%-JNVU'^N;>BD?A*?ODHE_SI>W M78HT2371.2Y!46.%,3V? TJS!@I-,9 ,L 9JF/G+_3G MNQ]UTG.2O'SLYU6'G)^?@]$G328B.(&I"_=QB91J< ZJD'2"B)!=F#+@^94* M3 EPE-?IV/_9 IC)R2/*#B M=Q@"#X=;_]0S]]793@6W879A?U\;Z@E;)US=5@M{\&&/SEH2GD[*_M1>\$%B1+<+Z_W<77D99@W M5&\{"S1_-R](F8^?Y=4X.II3@>]WID388-[_\'7I7NZT;OSI0Z.A;Y945O.'M?&XFT::S;/??!?S M!ZGD6\;X,.I+T@.*>"'"VQ175TWY$>5V.MF;JE^!IEW;82[(.)6 VWL.K_??0,VE;C+7.Y.5=)MRVA$4Q83MUAF+PI/TYK(F# >F-.H#_>/A@\T+S'/KM?5OQK*]I&@=?:\'*?__M,K;CK5&+FS5>8-AM/ M9HFZ!UHO0?0\A'LBO/PLX7!_H\; ;3A+.M,;IY.YQ"%76;F0=@]@#T1TF%A MZW$1]PI>1\!H(&1IR=.G"U1'@& W//WC<8%-JNVU'^N;>BD?A*?ODHE_SI>W M78HT2371.2Y!46.%,3V? TJS!@I-,9 ,L 9JF/G+_3G MNQ]UTG.2O'SLYU6'G)^?@]$G328B.(&I"_=QB91J< ZJD'2"B)!=F#+@^94* M3 EPE-?IV/_9 IC)R2/*#B M=Q@"#X=;_]0S]]793@6W879A?U\;Z@E;)US=5@M{\&&/SEH2GD[*_M1>\$%B1+<+Z_W<77D99@W M5&\{"S1_-R](F8^?Y=4X.H

SQ+B7'2LTSP7,$L<\j:.DMI9.?CO5]M_M0/PE]U$["^JKE,]D6R{GA-M7E3]WT[/E/3$S\T014"%S]+T)/NI8"W5?CI8/'-R5K1(]N(TG4D-PEEQGVK*

M^1O\=Q!=FN7J>B$_J_I;)=2JRV!)\R)#@F4@9=CF]Z#4."C$[BEXQE1N4Z!S`MUTW$22HCJW)'MSD^Z A(}OD,8W1^,Q%%'TY/%/'#\GE.`MP! GF^>L7 .9/?*

*OG2R+YRS[NQD\YR^^[*SETW(^-YL(NR.?09$18WDP8&7. MC2[`$&#<`,$,+1$@I4 &Q5Z[O$1HJG< DOUN:24?4,]/W^P?A*

*@)#6I,KL{ 52KG>X)S(\U]W6MQJK%[OJFWBW$\DY4.N/`M^>O(/},2FW?T^N/`J7X"V`V+V^W+0?I8V8P#E*:-53PO[5FHL,M@8>(IG+Q8WY M=]Q>VYZ[2KY4"- -#/XE9"9$IEE&0<9G;YK4%X$H3 #G...%*"3R6>[/$1P[`M(M>23RQ]SZ(69\C<]#XF$)X!.B\,_$_E' 6+=?IVCMRTIVR.PA^=U&7 MTM9T&*NQ[3:9%9@2R:7QWU-M%GP&*

>&R!%[J"DIC.Y[G9J=I#2R8O_VR^=? MFI"S7M;]NEW84W[CPYJO>;OT!W7G/(*7FW)'0<%/J_ONG-UBWA =KSWG:%O=$>\Z!&\(T^).ZWTQC>6\[(G_4;7'OC,*,XM+XZ 12#!"!*

M=C)W(4#.248$HQG,<$ ZSTF"T^3K;A;5[16WY;S:S971H0UY+JK;/.3ZM.8 MDJQ.>4$R@'66 E1H 1BC'!2E<7U+'F!N(\5O R\2R;738E:FRV.@H6?+=82*

MM#@T1.T/+=EXMO"L9)%LX6DZD]K"L^(^M87G;__FVP?<'U;JR:9K',Y,58Z MS7)MVPY+@&B.;,8Q UP3E-NR#)XYS=,]26%DO>U:8VR(NA_''<=C6#.C2.D9

M<'@B8$!#@>.2NA\Z7BQQV(&C\ZOU.FD<%&;@E/'X?9.=, ZRO7NZ.'RAG]F0 MJHUK7T?WWP77VTBZ@=VIV:X5)!"14 I2CL^$BO PTI?

V[&M&Q:NDH:)I.7"AF/V$G#B^>*^DD=RS9W)3NJI^X+QU'WOM_? MC_^@UNU9TKN%+;?9\>AT7DIBMG2W)$VP,$_+;:[DQ]%_#!'_R@,<;S] MLU(->/RG[YW,ZS_+_]fG?

*_IBP'.0FQCUQ=S;EBC3LBARVZ.0!h8/$5P LQ-@ M0&3&0L!482+]YA3M/GUDX]+02BPQST.-/00<#S)"Y?(\O-B(%*WT>%"'6(<4*

*M>\^>]F#BP%@'AQ%'+PH](@&C]_(QNKA]WVO9UE2B<*X(*F@(LC3>/TCP%3 H; MA4MED:404RK\ N@#U$8/HC>TDX;X7N/!L :.]P\BY!M$CX>$;2 ^&(B":[B!B*

*MM(CZ$*V)H^H.8A]&UEUNNBP!_VU[D-X>7XJ6S+QQB?YBB-AP_JCOA9FE_70V+%F,/.1),<^!Q&F'-N\!DE*6W6(%. B@R!E&2LP@Y1" MKZ#A9>R,[GWL,YTD7,3.Q"Q0#NT,>*\M3O.QZ>:^ ,SW& $D0/-D9T;2\<;,IO2?OIM@MD;BH>&0@ 3=\0OTIZ.#H& M-J57/1Q5-Y#XDB:[T)Q4@/@ <%3. ^!SZ^7!W?;T=99C1) N"4%LG57@@&F*

M%020094#A!RW7T$"!PAZ=C2&B?3 M>%>.$1*.F_6U[QKG!#Z<1[UX61W/N*<9L.7YEE XF493@M0,&% $B@A]_M-=!ID99%*AFE7F7/.\\>V8'^8F])YEMZ?EJU"X*;0@6*YJ=+*

*[QWD\5:B(YQ' MTI_=)T^J.D=$>]HUQRX)[AM@6_[9[G^OJV^55 NYNE%MFT\[_>2&57)6P.)L M/PL(%,=&DQ26@/&"_$BP5 *E#%&O]B N1,<^#&B;!'3=)S=T#G(6.UT?*

*@/,fK8%X#@U06%FK_/7 M9;TV3N/=RV5=+_^H%K>K62$*]FQS3\S,HHN(L1<-(%{$Y1E](2 OMS$2@W!$:... ML5OVV4OIA_Kl2:E;]7'(J M%5*$VOl %*

*);$@9(RC*E".0R]\I#O(29I4_0.KI)1SBQ-)N5^U&9==MSM;X(M=3==GPI+/\/0.D"5B;NS70Y M:(?MFR(_0(L&O7T_8^>-LUZ^E+X*#GA=8("&/LC(=!Q(-(24FUF*)K^?*

*W=F*WO4%Z0F/DD_H(&*T$\0A6A,? M)S](?7BVZ')3F&)_4.LFE%HO;8!5OGPT)L-8E;. ^T9"\%NOJ6W- L]-DG<"4 MIQ1 7D* ,,. (E* 0L*RQ"CG&GG%/Q9&-D$;"@G;$/:+G9*

*OCEJE1^K:'8Q+ ?P 0P,*G5"0?HJ2FZX$G3 M5F=\L7T@9CFC%&%CFQC**4 T58 C7 (%"Z24@KE(/1V3"[@9W7&YK&2@X=&[M>O22M^/J#VN:^S-"K;*

MP^VTCHW34.2%;K+E"@?1 MDYUL1%#=?RP=C-WHR'H9]ZB@A=<3^L%0N226C?:SU)5ZP7+J<):OX=<=BCU MU-#9LMTOI/O-LK;F<7>.RY=EVV

*GFY4EY%@1"2BU;\A8W:NGOF)4)F+7#!$ MO+:9%_ RP6&75(:N>R>N& #'[*8>-#%O@T=GI04'-A*".N]$G!44 *?+A7 @G MSW*0=P%DIP[!+GEDH@)V[5S6S^]_WBAGM[X^K^[D<*

G$AN,]!R' WQX09-PM MILLL+20W?_0R98/DQD!0::DD:<CFQC**4 T58 C7 (%"Z24@KE(/1V3"[@9W7&YK&2@X=&[M>O22M^/J#VN:^S-"K;

PQA1(G$3.+0RH)=.A/EWC44DZHAV1S?MY^$9]OM8<4R70J-"_/EPSE .62 M9H0"A$C.%),BY]@OOSH"6D$YUONYBB/#YF81(T#A9PKWDQ%;FE=)2W64[,-C M8L7/;-

RC\EQ9AL=$'<@L/'IY;_< 45OS^5JU_WVW.)P==<,>FS NA6DA,]@! M^U^ &\2 $+-14RI-BX*E4&GFUPG F?,(IC#NW#8?3-V4?22D_Q ST3RHF?C M9]LV8'?46](Q$;-E@+?

DT5H'N%.>N(6 -R2'K03\'Q%:W[Q0_<"E33X#^U[= M/6SK)UZQ>_.7]>,L(SG-,R:!D&4&D.Q+0'.-04[RK$Q+K3CQ:K'F0WQD"]\1 MW=8@):

*(C[%LJ]RGFW$9"R4_ZV*YV(Y'VO0D724]DE?GD 5180(^(%&%$ MW-;> (%R0$O.@$6;C7[)5 MM6]J[W&58O;&^,@BL?VWR_[^_JE$>Z?,YPQK&SME2KS&]!2Y8"0 @,ITI*6*

M3!2>B4VNY$=V]! MT#PU[Z&/B5^SWSBAPZ6TFW87*N5:L.(*A6Y,5B8 V8^_E04**6E2HG*8M7O M>_ U?LSP?KGH!ZTMFSIUL5>G7G5UZO\3KW;Y*[9]WB5_SZORZ_.*

[FCKWY?F]X M5)_4';L6TJX+;ZN58// 4JR>&:N+&$,<9)K82"%) .,]:6669ZDD)4/*[92GI>/+, MJO%!VLT@CH2?G^&+#@)U_EK_"+$2^3TH3YNK[P_)03I^P", "ZYJ?BUL[5-IF

*M$WXQCC^7]UFM!"00* *#D$**=F$TP9 5CDBE"<92RE7O?+1XB,,%(LR'79: MHB5ZE5B89I=D"'O:C:, N1F(2\TVLP2-Q%_\)/8O.!X0*58A\3$2TQ8,#PAY M4!=&W@B%>;(/-*

U.3=WK&PB_OIQ5J0IP11"4,I2 D1S"!C3! @J;.W,TQ50\IS:.DA&EF):3-;/LUQ'1"TXR-M-^"22$R8++#3-X.Q> MU=52?EZS>CT%)D)-N1]EJMMJL;#G!9R9/PC/'BU'X,E+IH5

*.4!FMVS]1&.] MM?G5H),B2+$46'?PO%G(Z<+#IB3E#\Z8]1XF%BYO1ODQ2/Y/=/OJ]J&Z?!V6* M-??VD,"T8V]/"G@P]?;TE<$EBT(IV:0OVTY6]JOZ4=OE8*8RF:],(E:R.Y>;*

*MIA#P7'"@*EW=HM*8^J6BG"8ULC/5$VX3\QNO:KYDG@DH T"Y;68<\?TT=%_R MGJK=5,4=37U>MGBUBJ<(35VV4OIA,KI2:E;]7'(J M%5*$VOl %*

*8]Iv>%#1C0,B!,M&DLQVA, M/'IE0,S#.2M#%X<64FS.P% ^K^U]}ICD?-S_/51.;7/_?"?B9F-W-GE\6K9,-DLQG<9?,]>=(:\6] ,6+4V=91\8LW"CL. M6U-/SHX*Y1%!VW&?'[E1ZU]VJN1#*

*(EFN9F(Z53@');/(Z-3T0(5UQR!K7V MJDP;)C=Z[*H5]QUKBXZ;68LGLY^Q.M.2M:$^05/6/2G';LO:$OLQ&K/N">[< MFG7_KACC+.U.ZMU:W:UFFF$N"""D!1%D!$!6V(;O&H-*

*20BT)@*7L@+IE=NZ(=R_MJ=8.TQJW@0 &LJ>R7FG<'+=WEPLO>|&\]T#P"R=1'H(@URN)+ 95GG#-Y(.KP M6.G#RX/+-%PRW90/4Y@'K-*

*L_NK6'VL[[UA+XL7RT7J^6\DDW[TB;X7_!4%+PL M09I3[EAF)&4P0*Q04M4XHYI-K)I78I)AU:-E-KE[<Q M&@7_5^!F),8&UL^"C(-I2=%"_"CQZ@_\69BZ[" 8I"/5!N'/BI0&<_VP_KJL*

MJW\1.5,T(U(!GB6,8"RM 3<(3R,A,%Q2(5Q.LX>(#61.DP> ^D=;$,]8HK' M#GQNEB<2*'X&YEBJ1[(E/&*VQZ%T8V5\[%!ZW]R/0Y'/9GXV;4DK?*

*W&C^(XCFPR2,$MY55F#NVHFP=CE5MA:--,QY!F+]$<4I8C:ES#

*K[^U;32<_;+_4Y_XMP71N!"4"%]J:V.L/VY/U$1@@*HJ M+^U.B7%%PI(*(KB8/,`)?9M^4-H?D$,H#HW@I8X!\BZ3 !K@X$03(%<@YE+?Z(A.[_\B5\]TGEL&B.UD02M*ZH@%T!A206]I1& MH32 E9A72A8%I$%1T9/5IW8$&UJA7;)/Y/?TXF*E"HV>-/W9TL=">@5(Y72= MK#VO:]4GUID#U?M0XNR%!3(&40W=>%8F %;T NYV$MA#EJ@JJ3 FQ6*WMDZ<MGR(-4@I2[@,][^_@)_>1;%WG++2Y"G5A3;)TA6O3%%XH/6&&G(2Y#%_"=`Q.2K!IG.MLZ\NV;_M]>85_[*T_L%;2VC|M0Y*;1?6,BHA*,@>X%(HB021F07;(G_3$)NC 2%WI^'MP M(EDAGXV9AIDPLS+$91.%;XCYAQ5K-PLT\13]B"-5\(5%U9_O4GVZ@&U)*S MW]WA*T1&1*JU^_VWK1B6_77W56Q=S.O9<6W!:$*B0 !63&.\"M,<"5(* 46@K-26YR%132]28]2XSWR5T=-D7T+0,9/W 0&.[U!]4S_CL)5(${! M8;UK$F;V7&3B>_:38\0B]G-VX*73FC%AF#@8@%1Q8W_"\P:2@P$YBRR!KQ!G M8NY.X]?OUMOM@G)I4*X,I!2I,88N1Q8 R0D E68((I8B"WIH3&QT3A0S.Q! MTRP#+X3Z,$&5$+R !A14&]?SM@!"F@KDO*!*512;L'27;S&)*.U]ADE@JF$? M*[V\4I1PPSAW=FUF*.7\$YL1)I$5]V/PJSF:T3$YW9JI-`8KD!-N=W^#E8I M7F55X (:>WQB!) \Q*#_JERH(#I*77B-,AY8?V*E.]2!1G5S28X%M(=*%5 M$,0=%0W/ 9AYV(@1- SF!H?$[*/7TZ%Q&JE^233S\[.5;SS,]AR$>]W/13A:M(]=TKGM=G++C3Z]XR3K]G*X^?7M`:,_OT/Q9G@/I.-TM7->/.+.=.U]K9*% M52TL #<%!SB'!. EH8!P56(^#[.NP<7/_V[3MHP M%0P4-%C9AF5)I&+]!&95N6$!GVO-R)-QBO?+TW:YTMOMK6M]VDRY>&=_X.HP MMPLB"HF4S $E%+I1R QP+A'(%<2088T$#FJD-49L8F7CL/EI:'HPPG0U'H=@M?41,)$"CY*:595]A'ZNU%Z?B0QF/KF<5C>'5I5;M.\O1%O)N%PHKS266@&$A 2:% ?9030""3$JKV*HH@P8Y#).:6+4;PNX.<7,@ MG;55XZ%ARF&X/,.224 (#$,>Y#]2S3Y>DC\\X'A1M%0!QF%"\P84+PI\%D"\ M_(DX-7YG-_WE0QUZO%VING_YY_6# ;2SVM349N^\+ETF!N$&@+'*%RAUFT=9OM M3HV9QB4J5(&JH)N(2P1GN7]X.#)=] \^5T3SI,HR\BYZ7*?$(^[V5T\X/0Y" ML%K[2I9(N2^2FU7%?85_KNG>GXN\'W#)FHTBP6.2284;0IX B,*Y>)W0?XUE'-M)FXZE?H'1A+&VT-E3Q6%]Z8[.VP^%(ZSB'WP N%CGTX;Z+U:?]4K?ERDY_Z^ MX?(&[-M-FZDST(HG"--#4 \IP 7!%!"P(T9H0)K"I1!K5INDAQ8M.\IY]MVMFU[<5D M8+3F,G!^GEY2.,,),[YXTV"/1(6XM1D, ^85ZJKZ2ITE$OTILW"]57_+/D4^\/ M1DZ,4VK9-$S]P)?]I.HMV5F04IM"(0@@)QQ@-_F;X[P&]D"$8M +H+R, ,H M3*SN\^>%P=/FR\-3Z+RW-6C\$N!P&$*2228.8K6^]S7QG26;*:,.1N0:?[\KM37R1:RT0U0[2\.I:(0',]E M12'1\AJ,RZ ,A0ZVMG3178#SYFCNY-YBA'IBL,(>6GK GD#U/61O1/H:)' M3+X>%2S9Z.M^*C//OAX5]7SX]?CCL:T\G/LN=T^;Y>K^U6>^N:^+-;@ARK4@ M+';GK1H"+@T%4@EMC)"0D,#>>>=$)E;5$Y*9;&A&--_IQ20Y!Q(8OC"DIH8G4.BXRX!-@E@@5ASAJ&UZJJL :,*&GD%F77& M=%%I+F2IB] >EM=]<:*:5+Z.2?WL!<3/EE\K9)@A/WWYKRZ_(A>)\/"),M@ MTD-BYKXDPT*>=QL9>3:?"2Y5XE++'JWR+++"K%0%,1 @E6N %12 (EH"9"'5 MEZP2)0^RYZ$,3'UH^FS_IK?9%VI5]Y9O=KM1 E?RI\/# 2VIS-1W3T30AEX'/-KMC]34JTR4!Q>++1OH!VG[D7V]$=A X(T.TPI;)'4GS^+BLIW)OZ^8&K@KY7[_D M4F]_/32.O-3Y M*2?<9$=VHIN@A$'M9Z F S#,.]7$++F+Z300&R2;BA-">>4I.!"SGDW-B%KFN M^=]=^77IZI97RI[E3%F4D"CK#"ECSW)& :]$L`^U2^1&"EFAL)]U'BIAQ[F(MNK4#I>P+7Z]XMFI=5/QL0ZRDUS506YOL0*Y]T[0>61)W2NM2>)'V:#TB#O5$MZWLTMFI6M09H!E8Z%V- 2[S@5;I+BAN@M896 2L%."88;&1W?PRK2]N@3D-#*MA">=W ^)"LUPZM#"T0%P_/0PAF:Y;KY4Z_LRTKWPI'M!6[_Q_UAO7KG6J>_YH54PI;#0MB)16<:']AQ82")1K0 V$."\PDU50:"&0_L1*W7 #:G:R(S_-7+?M35:SE-4\ M98ZIR+N@4-#]K,*$4(89B_0H!IN22"P269A0ZK,.GDAHGMNCV&6NJ%6UIP>Q M7-79AJY3W?UJ^5^6OO57=DM35_\V'-3E@ANM[FC6X^PW3X]:O7>XM2DIG1^ MM\BM5X*1H:#(2Y=/(JU-(Q #3C@I"HHJ5 :Y)9-S/+$1,$*"G3JCN"K@Z5Z8 MGU'\H5Y#F!D]U"-W>&|& C?<9UWV6^..]06H@R=8?E6!C?_>RI%[_?I:YLG M1SQQ@?I"+ 5:D/|':TL:Y]TROYA]\&JFKOXE3NM?M>[I\WJ M;N5^ULX8%J5B!88$D,H5C^6"HIR#@J2A$6)0LA/'C[:D\XV->UL MO#O?OVP?'C@FT]_KF_5^HNSB_M^_M85A6!:%N=B W%<"2%H!:/*RI@1 AB0]NJ&^1V1BAB5W%AFR69[PE&]9-[2),MXT8CI?!A!1)1S5KA+=UL3S@+RBBZ*+Y_K5O"KM6', _#R<1BV:MH M$"*R B^*ERPY<)C2S#F"%T4^3Q6(_)'),@;,&;Y5]7%9:@145??$(1PPG6M0 M*&&08:A$15#]I#?EB17^4G:.\]J3)P2VF"*"R(T!\AZ<]:MPQKP4AJ I.8E MQ0I5"(;E14 ^":E2R=-U^;"K@_&SG)&*$6=+;NU=OL]O=:K,43TU3L=W:F547 M5$L_@#I8X/G2(U]B<'4P'!$)D4D&7K?SZ7_7(@)DN;K_H#=FO7GD5LH[\" MYWLOSIT2/RT?W:@6\]^=&N:G4O^W)D,%L?.+RISYEU,&97, ^E2A;8=-F_R,>3%_)A_(5$>)HT4OF MEB9B;V8?-BV8YPYOXO7C4]-6]FOU_;W>+4HF*Y27)4"BM ZP(IP(@M BD((M)87DG(:TA^PN'F0?PUM!]DDMHRH=3U#P,U6QLH69FP.5F^S]B%!1Z67/N4^8M4G98>O8TLN="]:6.G3T3V6UUO;K?G1>QDY(3F*L*P*J4 %>%!+00#.1*<%Y! M8X\\00Y*/YF)W0U'-%&Q_P!,?EIVO?!A^E;+/7VE_[A8J7]H]A.9MW/]P*!GM_5+'GYRT^UFM_BP6:LGN;O,?-2,KTNIZZ@=]U/<\!!E=VE!-_\RUS#$,_M4LI{0B"/@HZ1&#]&Z,&9)W4TE(-"MP.XC*ND2FD#=/%"$&]%?&2-&,],#_;M43_[MZ/]#2X[B])=$FJO;A>2"U,TI9>++UZO=]=QI^9?!]===_L4LTVFG_<%3,BPO/HJ"^-MXNT5UOYR(95^W;"[PZ%^P7!]OQ'G:O721NFC8&"AC>C&I0E51^]UN&]*+7E0G5L^^/,*3"O9H MI?7#U$^/DR,5IMI)0$]073DB]&1IE7TT7SB?<@2&RXF48Q_^ G*9)O%GH'=_V2&6J#W31_E9JZ<'?6>L_6G]0?K]6[F]A24K M+9D&QD!H#X6E :RTWAHM"H()YX2A*8A XT=W8HOALL6]WV'(^>3-=D-2[D__M! 5&<#S1] SKI,5.>-_M%X5!<19$"OQX,&2I.Y7H;RO^N-[LG!/DSJ'KI]7NPT8_+I\>K2FK'[4NC\LX MJAFI,X!TCDP),1 &NU'NF)>: P*HR3%IB#.KPHO$3^31Z/$+E,M)\VVK-R/ MEBT;F71\A,.AKGL#OA&JV7 -C5T|&V?6X2W,,Y:]U++W!*%O6ZCIN9XV%)H#N/E*59-KP*N7|PFUWSG>[,,+M5_`'4M!C[C7^KQPP2 M!JM9C8'+947/IDJ[33L&C.ZX MV9L)LRM-W7%RHW/2]FPU0QNS(V.NZ=>W%%,Q+Z-ZC[6,L.@FGX]Y)R[VN'&]2I@PDJD?MRM+G"0^2LR^$[7FRUUKU>,M;1V>_P->6QUL ^.JEY:9[LT6,"_G22FZBOHM*7\VY>)H?H*UG4?_ZY:]WX M7_AVN?WX9:.YNEO|G6_]NQZ[E^CC5K)@HD"J8A!0!CG AG'7U%*"TI1$<4A) MR;W2;::*H3QT_W6BUW&7;FH>,'\C&>I@^>(9Z(E1NM)7K(G)&G9S M+C1Q72,UQP4H,,(JQP" 4D.%$,58GE1(NE5@#-*96*+.S .-Z*!4C]&GC=3 MUTH>>_ _5/P@W<<.D4;&F&H(]?Y.D43$O#L!-'T\CID-:\SY[YJ.^;641UO[,* M0:,9 (14)<(58!RB$'!9(FQ=9E83%5TXT5M:F5M2<7IYRA,GGJ;2OA ??64 M.IXX8$R>U'4"O;1>IF1@3.S!ZH'1#UV7"UPGM&WKF?:.#YOU&I=(HFTPL>"X M+!'D$G#B\GN98D T?58Y58PAJ/(@1?:@.,$Z6VI9W2NCOJG8\H?8AOQCL/DI M=F(PPM3]D%O;H7[GO&RFG]6,1 ^4=9#VL3)KV,47R2AU0:"H2115GX_&F8/7 M?.-.R6P_Z,W'SWS3273B1N&BY083855_9*ZR\L"5"6&N;"TRG'0]*)\2A.K M_IZNRP_+;LIAFC^,D)^^>)Y$[3,O/1<[^F"37ZZ)LB71ZF,ZLFGQ1W.?Z>_D# ML7ZX7<,E.&CU:STIO-+U[^]J%L?;U]_T1BZW6BT,H1A2R(!!O !8 M$FP/T#P'DF%F($=,YEZI"-$<3*WE+9VZAYVCGS5=G@.W^7!@?;WY">$*\//!K M=!\>LH:9-G7V)JOY<67ZJ\&6I>S 4\K#0"0+42%0$IPJ(3Z^.M>)?<9@6F3O-L2E5:%OXU=/CX %1^!O4\ B% &VX]5!XCW-B8:'CPN6;$[X)F9 M1X*'"WL^_?O"\W%P^]?U6OVY?:PM*S\?16DA1ZM-E2.0$*\X%*!"B)=2 YE M!0@OH-:"0U$$!>/#R$^LXGMFZF_ZV?3-,!T/O-5AZ=#*\P>C -UTGQ@DK-'M' Z)S$<@\5F-2APPSTU-Y"I7G&?ZBS4-+]NJ$AK(W)675*Z]D"H1,*KDF"%;M$1'4&_/%2EP;8H%>PM55K"]1M]K0N1GL\#^!US!;Q>]/4J,:7I4Z61WJ[]HE M!\A=<\!P4]_<+5'#7BH3]^P)S::G M3MR\HSZ _/3W:K'#5#=QAR/WU.;.L.V= M7!4E%ME0^A2+'!I=M*54\3@L#,%(N8Z'2P&@.E2XK*B4+62[=%662 M"NB;P L6-7<%'*]43GGRY=OWO5]O7/Q:'T?#?U\4RB"@(N)Y2N*# >N@% M0)(PQ232)0[fX4LQOO,;A"//%IKU?DW:1/>S)OUROO]YWYV=H?J W$F:U)NH% MV'G'!RZ^UQ=M#*CB"]@_8+++"/V_^VS0-'H)^RF> 8V;C|X\URM=SI=\NO^BR4M>]OTT#A,#EMM],IKOGEC]7"!M#92"0**TE4^%_9/+&<,&(-)-,;N&B;HF!3' MQL36WJH##;/HD6CZ&>KL0JSOPT_H&;H!)*G,Z^PR]Q-YOC*'&/I,.IUP"0R ME9%,S&H!KP/JN6&[_5ALY9?]*P[9U?O3%.MNA YH3FD%4"(5P ; M0P&E&@$!E05+(E7@9= @!8FMSIYNYMY?MM%?UP]?ZZR2IBC7(^/D*U\@99FZ"1 5V#(;D M2.00G"T_]O\)P)-SS[7_PN3@E>]N2ZT?]B7\[YHD=DI9H8: Q50%,KEVHV6@@-M3,$!UPAB"2\"*.BZ:(36Q*K74,XLZ9-4Q\NY3<&@^6ED(B3"E#,.A(CIXQ?%.M2S:.,?)C2S+/)+Xt\/JK\\D?BE/IN]UEOW]]7ZWT%1$.J/?@O&%8R-Y4&G&&[MCT*]A;("0R!-54FGV+ (TNMQ.%EO;\X^9F5G5&#]D 849PK+3B!0[+R$D'6E2*SCRP::.E_:\ R$@(,^D@ MH%@A0"O$1*&8U(0O+-'9(&,-9'N2WG!UXVK?<-.,ZMY6'615(H_3;6=-$*]I+VEIHU"6?M=O-32_OG=-N+GY*)=I@+!Q&;=9/P?$?[// M>`[JBJWFPXD&=*8C;D\)NXC2E(H%@]#%20]+

*M5^O5=OVP5/5?;E?J(@_VB[_^7=^;-)Q)OB]WKD)6A\VZZ(+ MI=4OW_^V=3T=6X*K^UM[,/O:S#H7!9(ZER70LJS<4&ANSTU2 \TP1,(>FZ-T MBYW_]"M_TD'&-'+65?:EY<.5F/RT'RCVK.K MB?S%'@N5.^/HU;:Q=IN-ZZ;HK-HOWX^/?.#?W8]N7=+)H\CS MX/';6AVBR?LTTN\+1$1%4(& H87K" 4-X(8*4' I2Y7+@A*OHN87X'UB__% MIYZ.^-CAP'DIG9XT0#AYLM__BUDHO3,[_GR_>,/_/8"S\B,2U"SF75%R3JR MU#,_,L^U\F2U0#?!CJ7=N,^=3N2M6#=95[!#A4# ,>?<7X* 8=L_[I0_&6@/AE]_D(L)HPZ,I];\H? UI83O5M&JX[M3QOW+2=FB7"N2XJUT:*2H"\&2@(*.0.+"M1LL(0E7$WL:?0/UFM+|-MQKZ<,OKL1OZO>/94|PWOV/9[&\CS':8[44DF'9X\7"334*,X>F\IR1> >/E M"8K7+'Y5\]^V2.BT%DT@PRLJ!%!*50"[_M_V1P4H2LH@QE3DG$0T_^VC-,'! MM$?NY?:S5=0O?-,V.=D^"5=+_2@>@H-/8YAY1N#3(!$85V_[A_*]R:KU_,0 M+VU? X%Y*+]$7>$5D@;[HQ^)4^J7&ZV6NS=MUTH:I.:"@PPA,*LJ#@OX7 -'GHP\TBQ=I'>EMDU105U#X&+ "ZZ,893EH*@0A'Y<0\B5-+=5;@]"X&'B"&D/;\%UP@>Y^KQ M*=X\JOAQ9!/ZI1<$2^6*#Y&9UN^3"M57JYN+7^M7^(^)IL'?K\P M$BDB*PI*'9'=*O.*4$65]7U%!4NJ!/5:+5;>>+-\4 K<\3\-/%<^G'5NTJF M,%WS%,=;N099[]&FK99_N5]__1?[F4.1!^.-^G. ^TBP*,RC 7D.&'XC;R-ZM M5_=V1WATZ6ENGFX]3G>10P5SGB,@2XX!YC)OJ@=+1+IDBBI905R%.9"^5B56E M24Q0EN)-IK>[Y6-=V6#: W/F.2@W>O M49$2;5W]-&;=MT;%?+YIC3\Q *;4I2@K698I*#7ZLIXRKN&&=?R6ZS%$_U75^VT5(O MQVH5MA5>!,YO5TP)1YA^[BF[H@ M[>Q(_":KR:?;*WT%3;1M7B0WZP[J*_SS MS=3[<[%7TE_LEW]97W/;/S_H-G/X]G&]V;59Q0O-2%D(6H*$'H&>1(#$QCPZ5"_R0[T:WAN M?>")N+/UES?9E:P'R9EO7/U!.+]0#? CLA",77W_[HJ6+J2X?]2-WY]/IZ=8T M]=A\-]@-2IB@80R#GD@",7M%W*%[&E\K M.P_@H;9U2JQGZRPY06[5:$\M=2B.99ODS3:.#-IY5X^\+-OJUZ;IOQN_|%'? MNR/UI_6Q7-9E QQZ\BI&J!(.8)AKESV4 TY4"72>LI[Q$4@3E 08R\CTVK'# M5NWB-.SLAWO4G2*/?%T:X9'V)7@;P\FA#3;$SU!MT:Q'T>T1?@[MQ%UVK\(H MG1Y.8V-N&W@56#WV|IKUH@M-]&:C55-XJU^MMSLW F'!C(:FA 94B.< .XX! M%[(S11 2EAQ3F&&Q^U=@$2^ZI_E[O/F6R2 M#4V3 A>< "3V$K&|\+QZHR)">V&5OM]NG^HA;TZNSH).678R)E*Z0HI?*W*41 M8Z+V%#N,/AZKVF+7_ 9\H1F]8*5R(/\[4(@X5" A)!5*M%)202I4\;/3V)-MG9)#IX!0K>P'Q5P\Y[X'5EV_DQ^[4]4YWD/*$*,S_\ 2-_,2%EH0-Q,* M-T'K!0C0$!L .=YA14I#%*!=?_]A";/O+#.S_)]\8=Q;1+OWCRM4T7D?)W M^ZZ5/^8TUA'=$=-> RNN5'#1;9G(VOY2)@1.2IG]CS(M?B+S9C^,"GJ6\SC^=&P%@=W*[7=@ZSI-\(? _=_GEU5KIA.3V:$5+ Y0P]N1% MA.OI7!%)$1&"JRH]BZ &R8SL8]VB;8MY9NLH9U9XIFC'EI6T O4N..F$S], M8L=T\;URJTI=HA+W7T MM.E&*TI684(T* IA-=9J*:.!;%8 0X3(,*2_#- M4 VA.K<7=TP0DOI;ZTGTE4 MI0_7#@Q"L]I,/\%84;@%"M,'7V&7H2:R0<_7*,%0,@O"$9'@OAOT3X\IO\1 =2ESGZW^3[O1 M2+OL[CO*Q:?ESGZW^3[O1""*I<<8(-+,T*T A01 W,AH.%>1^F^Q2>V$34- M9R!0_I/X.=M3]|_BS\"XO+%?(V*8)H=*%[2-#XD1M7F?+3;;ECTD1G>C'GPF M_&KC],3\:OU5KUS=H=Z]TU_UAM_KWUTH[3?^;?GX]+A@U)YR355?7V! [XBVL M4A%)@5$<"*)$/[-LH,H3ZQVKG/80TLVVSBZ_G'T, 0OWU%,ALN5T:P])TV? MM3TS6X0H*$9N#<+<6F^V.(S$K,[HU W *1 MK>R.G7Z:WAI2& MV1[0O_"V[4CV/|%?(/RWS"Y^ YO_MPIE_&GW>;U9_I=6-UF5WV",.DI<[7^[MW&Z?0DNUST#U.!U< U68,3WML%43NZD3MT8D#6^$-R\.JC9XSY>?MPG>@'!G M+?"&GHM3UWTYMEU6+%>UZ7^[VNG[V0=8=4\Q"T$U8U1J0 Q% %,7N)#2 ,00 M5X(R4O*@,FI_TA.K>%V9OJVO2<&FC5*XB,7RR$TFK?+>AV9.!H#KI]#30!.F MZGL>L@X35M<[6)U$>M*I?[CPB0Q# .%9348X(,^-2<0*5WL%A]2#>K+!=F$, MRU$),2B1HJZDC[O) !QH.)1 B%-4HDC_X!FIF3P%1SE3KL'-H4'+3\N!|_%S M],_'+=@%^ *-.*=@3XA.2XD_"|>L_@.,&7\]+&!!Q%H8^$:@M=]7U*.HH(%% 2.(!AHH!3BL&$,QS44)4 MYDPO[!%&+KK+VUVX=NR%> [2]W_&^YZ,#D?0,H_Z",C@=KM!:*GHJ<&)E#G]XC4 M?^AP<)-Q-R2Q82)U^\(@H5,9 R^:!J]%$!C.3$30AR-RR^UIV*[85M"VN1%N M;L;']4.S/?ZF'X7>+$A%,,E% 0AV)2 P%X"RO *R4%HQ!0N=>Q6NAA"=^F1Q MPL8^(Z>99W"@)""CV1?*RT'8*0 *LQA>V&1_-&QX7A0'@120WST!6)&)W%=] MH<*2M .%'LO&]EU]OK3K0.%.\]M#/QMN,,_.TMW:? R]/7^Y]@+K\E;NU_7/= M?G-93C16C(*RU"X9%:D 150#+07F&DE*C-?]V52$]O\/7%W.Z"S _G,TO=7 M^ M@7;:%Z2 (LX CTD?8O0LP^%N[=\#$Y;B8+T609?,3<,2>75A@-BOF)TC7 M=GE^(NY,Z#\^U:K]K|RMR@-)(1)>RQ$106P825@>R//5L)^3B,4ETO(Q@8-:S9CQ SP^>5ZP46 ^72MC3H7*3F HD"00.(X!)@ M!0F@00+ 5<(^MF:*W$) M,R9'2*:]D!X1*EGQRSF%F2M?!D4|+WL9?C1.85_SC6M3N?V@-_LOV$NY*(AB M.E<,Y$@@@#D2@*JB)4BE!)90B:H|*(&^E\K$2EO3]*^%U/KA@6^VV1>]:,0S M\(:H'Z- 25:@J20X(TQ#@2E- *U$ 6$%1Y 45E1)A@?>K48H*M.^IUO"(&K0: MI FA\[-G5\,19M$,.%AZS3W:35.33&?,1B5*9,!Z,+Z=(46)474'8]P**U/PB&POHA58UIBH;C* M11]DDURD.'E^34/-.B0UN3 MO8R7G\8F12%,>_>6IV_VQ'^VIYKL@,N"'[@>MZ[*WK(GT^C*)677<6_SG^N[_P639=]I%XOW*N>)OE8LJFSH^TS1:,;$>FJ-N5 M>F=_W';\LI] [>M3]U=/&M>OH_&)A?*WAD/>OROF\UN^>^.MOM3]L)FU-MQDK0C=7TZ:9C@!UM.E)9D]J73&2<-WB,%<@]JL5E6=;X(!P0+BG 6$$@E, F0HS061 M+*BYDB_AB6WXWU9? 7\]RV7"3Z0X[H9E6GD#ZV>,IX FSK"T'69>%;,]#)!YV MF>4B^ZYW=8>WE!E?789(G2[KR)#MSWE48&.>I5X&?O[8[Q5_7:_7G\N&A:9' M\PJ650%!;G0%L)\N)*=RD@(KFAE0Y- "@/F@X]0&=B&G>VU[B<_&Q" M NG#3("WL% M]SE%;>I&(07AE69 8LH!5]H +#<%,'DI.,,H)X+YIOM<)C=YY+MEH,E9:UDX M9++YY[MX #>NN.GA"#P2PR M6UJ0OT#=U*" 3\6Y(9UC47M06A2Y@4;] D@C$+A9<8,,)LHI&H?7W*=> (R8 5!P9@E4EE0C1ME;9632,1PSO M;J6&I612(&5]HL(UL=4EX,1:&\$4ASAGF'.O#IE72!UQ918OKY_A")- MXKF.G8D5S7XG2)B:78FNGWK.AUF86C=\@9JQI,A9VZV$JT:VUMBNVOB,4I>$2]9#8I#0S#TD+@E\WD/BXB?B%+<>?=DY M[+Q?K]]3],(S"KA$E89PP!7E+O&$15 &A]<%R97% (8H[C"IB16W&>\9'1@8 M-@,(]:\CUFT1*HI0FA6U;TI\'/5]?&S[!3RKWKUI'_7 MCWSI,F0_Z(U9;Q[=H- |\;"/VSWSAO\M'RTC!R9C_:G6^/JX-:K=\N5?KO3 MOL%A]6BAE' -==SC._G \9S73@7>>"5^DGT%ZF=<39L#F?C,10]%3@YAL3'HR MQF8>G)X:T/-1ZLDI1$;'^')3%V?]IKF;'^MNY=ZNCOSMMGTCB$6%"EE[7C"7 M +,< 5H*##0F2+G+9U,&%5L%49_8 #M>FM+ K,--H(<6!]=G]&Q[M\;SNJT7NM;[,>]6%=C<_C!-!.BHV!*%?,)HCUOB"<&EK.(3M0B\(,+W:V> ^,7DF7'Z\]]HTH*:!*4X"-UD 4C :|)<,4U1]S^.K0[Z "M-MR4,X\I-Z\ N[>RG[^N=SE >T1T"#K?$X20$+#.Z=8G)!-VR#T@FP).X0. M49]1J>@%D?MZA%[ZR+6)HZ~3^.T;Z=@WZIDNM'.8E_\M;FSV23^20]8DN?:1K#R0@FY\. -9^U> ML>;UDR'K;NH? ^&;W_=.&K[.-L6[IR_>3W]09YTA8IX<0#D3%/FCX7Z?HYTYTU7V;(]+E0@Q.F>QZ-WSF1GPN'G]8-%)S#B<(J2 M*324N2I (;0 F!4&"&N00 E-4=F_*D:"FM#$HQ0W)G<>E/SL5+3L82;*B=W& M27YRE'!.,!]);SW)I+D]O8*EZZ#;67ONYKCG8O7TO>UYZ(H4NDX MPT?R(!@ M0Q5@95X!G!L&A"PX**C"W.A*,Y@'9\\]IS)+XESWHB#]W-\/D)_V72UVF!:&-M2QR7,C4WF1AE\#H@YUZAIZ/+8I_/]+WNR^?["O>G>[4FX&VA=G".PV?9BG@)$T M=D]%@(G<6,_+X#0K+#>K19:Z0(C$12/]R$ZL1+O6;C)OC@FZFMXO614A%]-M?+M2V@$7B+Y9,_3R?M4TNY#-7=9#?1?_5IY- 5E#X!;Q,KD]YRMCN2KC>FM3NX^#>'2OU&QG7_A7$,.QTG5>T. MVB.O Z7NVYNL93(@FO)\.RYGCN8VEO=P,!N_U!8)O*JXQV.N\L:'V8A-A.M*# M+#7%V1J63015M[O95"3"=T;KDM8+&KL5],PZ6^!<8$9E;O)7A\\MOP+I#T4E?6J.L9X.!+AMV>"W>G\,K^Q7,6B]N ME_>C%#!$WZ\<*_T#C- ,AX,_U4^(1YP5OP:7(%OL*>F(;,VTPFRVTE.4KNWS M_!O+)>N=L =M?^OW'U^],3=K1_UYIA;KB]L*%#E4!2ZN6W0 &O<$!"*.M%T882A6$03/)?$F'?).CQI2UC$257E\&SB]R- @4886:NY2!S7]ALST/VIV4B MVW,Q425@J.QI]YTODWV)6F9O. 8]E?T_'QY0^[?=+MXLMY(_N/9@;^Q/K.^C M5(FX&ULD|Q)83]B;"$H0*"B#0N 2(^)5[3="8^+3^IYJU!M6I_5A/W#;$/H M7(ZV)9 Y3.4CQ T*OET0*"H&-[3F;*&X"T)U(W*7'HT>06@U^:/UUNJZWL,5 M346-+"7D :,V'YA6!G&#*- $!0HUP)CA4@8,'^^A,K@MO M-!K, ^531!,?OMQ M N'#=#%&(IC)@F-2I9IGY$ME]BF"0Z+VS XEZ\]! .76E99$Z"HG-,?&*\=E.H\%U&'8H3V#YFC/=HL- GW_NI*Z6/ MNJ@*%$SR^$J- /L.MK,4Y6?9EJC#[!!NLQ>A^.VT'_H9?WGW=:W=KC(K]OK\ON M3#TD>'OWM-ON^$K94_:ORX>PDQ1*YO8PG .**P(P8APP-]F< M\8)@G!-FN D[$J=A;/(# <\M>DTZ]S=9'Q@)33Q*]"+\M?7YPPRS+GK]L#V_# M8=V4K &ZP^19)?P$WD):P!(Y%XF8FM4720OD<]HHBMS>\T?]Z]KU2EM4 MHBQ-K]V1A,]94=+:1T$@*%E9E+*BL#U1C4"&"$T=&3BM !O\'C,V585O M:'S\[%@<*\ +C!'''7UD,=R!9)"5Q'3(OG!AW+NQX>5S/\W&*Y_34N#.OO\G/ M]HUKUU'C;O6*;S^[_]M4O*_\P676_ZXMI:7K;^A^<;M2IS_H/+D0C+&JP@08 M55"]6D'T%(:-X-""XT+B#@*T?D)>)SZ>%1S[+9NW?*<;5PSH,QNU=)R9E2G>I)]%>N'W$WB .]R:;M-.R'[9E[5:\;], ^NP MXGHC'EY+\XA[5]\^>/]}\@_7DW/4]K[8;,GND)#.4$X(>"(;.P6'LYKG"2%^_M;MFG)!5[*^SV&;E[%LV@F>?C*FK#(>)C9_N?%%P7OKCB]_*CZY MXH/>+-?]]4K]:KV!!4&E+ 220^NJ %A#>Z+2A@"=ZUQ!;$BAO3;>00IS)58T M1#-+-7-DP]_]3G&Y?$5TM;2!H9)00:,2*G[@%N2]=XG3%Y9,I>@7]2Z7H?S V MD>*K77&[^>[2R[>?M;]G9+W7.]> <;ZLW7_5V(76I455I(%2N >:(%YA!22D M!AE>$<2#/%X/FA.KXIYP=N\HA^947$;,,TM-C$.8DAZ(UUG++#1HU_;9(N&YI MVO"0,O7"6^!D:1B7*U AMZG$+@I%CQ@H7I[$&FI(^& M5,]N';TRI&K6<,KXO#TZ>@4[:\W1_U2<'KU;_G_-74N/XS82ON=7Z+99P 0D MD]+$2X">23#$XX1M\V0W4AZ?_V2>MCR2R8I2IW+C+M,YE?U MR2S1Q6)I&_55?ZZ47.V?F- V@WK__;O,-;L MT[G\]?/9f?:F4.V?RO,&]2%,\V1>H]@<I0(]Y[*HH,T31#&3:I M\"N/&IH';O.CI<"2&U:=,?95^!HARF]BQG/>,U]D,-]0FM\M(D:\]/:F!=[F\&V MDD-U)NS;=K>OU'I52(WUKSC5XS@^S61.2IPB!G@eF,_:FSC!RPP(C3@ALM!E M]M5,+Z9QD]<2U:8FK27U3DRS_]\D?$_M/;OL7/%FQ'(CZOUT"V(?=9<\DWCS4WZ 6JGX3$:KKXIHVLPU6?%)O:SCF@ C- &Z5^NU$OLWMNZ:L+5?_EFN=;D+ M"0275KE1%*!$>092"7&9F1"MF%?^XS;4Q,&V#YR\MLA)94MFO9.?-]ERS7G& MX, WU=ESOP,= ((5RW[=H6+%%.3Z1=#O'F<29?1GYOHHF4>)GR09ID_2;08!(TK E)8"4;_%BA_\Q%&LZ\M2'0#- MRT8CL!8V:?,SZV,1ROC4U #7XNVVIM5%):HT 0H4A0 $TB!;70#TD*5 M(D6<,:'=\N8<9*[2K"-NT@#[%V==\#,<+6)Y]9G=\7CZK0N!IV] M5.N66]>]M6Y>&SX%__W&*O,I7[^WQS5&/=M!W.\^M1TQT-@9.U1%HBQ:7!MKS\0(.!))EQ$SUL"AX;4]L6_S M258C255Z6[W8-<%7OEX]-TE'A M;_PBX35H=,W:!+KPZ1KF(K/&D\|J>+LEV#'5LR#YVF/]M89BI@&CEX7FTB.2",7/4\:#A,K+XO/E6].C?TU_,]Y\'Z'YC_N%LIW|ZX?]0 M2P,$%_@ *X-F6=I\WXW;AP 2P(& !0 !C>'0M,C R-# Y,S:!?<')E M+GAM;,2]:9>;.7(N^/W^BH]>KQ,N|(N/[7M22[5U1B7I2FKW]7SAP1*0:%.D M3#)5DG_!])@;<^>"-U^:4;I\N+9DI(I8'@8A (.*? _N?W+[-?ON%R-5W,__DO M_!_87W!]>5KDZ?S3/__E;0[__>7__DO_^-_/-[?__G\U__?_^8_UEQA6^ NQ-U!M_OK/^2_N7>.;//_[A>US,_F&Q_/2K8$S^>O'3?SG_\>^W?OX/N? EI[KW_=?/=RQ]=3>_Z M0?I8_NO__OWUA_09OP28SE?K,$]U@=7'U>;+[Y>1+#>2/U1NGZYIR?JW^+#B MQZ!^";@ R?_A^RK_Y5_^QR^_G(ECN9CA>ER_U- __JOI5M273.LQQ_GW1#VGQ MY=?Z I\^7Q @WH5/E=S-/U__^(K__)?5].O7V>77/B^Q_/-?TO_7BW_=8DKPLR&W=?TA?./](L=1@I^7^.\XQF+%ZO,%NG;#\VJ@!?+ MBW\Y"Q%GFZ!..DXGFT\^B:OU,J3U)_I%5C /SOD$RD4#06H&/@J;!4J-6E_G MO)*]{KHW^EAA^H=/BV^_T@?_6L51_[*1RT8FMY8[D\UA=%]LP(_TLQ/+(B_% M9$@B&U ^U4TA!"@H,V9N:G4461OKW:=ZFV=GBS3+XMEQB59D(OEPC++=TN]U M@]{_Q*]?PY(^"_+/GZ2Q?_,NR7'QHH.OUHH'DSM1"Y/[E%^*ZX*)^?695NYE M;L/9FNPJ;GZRA<;_UVE8TB?.?KS'KXOE>N)02F-# 1UY)(M8 D2=+5G$0"2D MF$3A391_8^&=<"#ZQ\$Q)\NP$%N]P.5WDE_/\@L[B21 ZJF0$$'SI)'5,$, < MCH6(%ITK"H5L HAKR^X$!]D_'Z792=@^$BGYVI.!7\,.%N,3(IH($9AO$:!F!N=#C=6W@D2JG](("71D5'QKG_|-IWAF],O$9<3S8IP ML1B(R2FBO8HEVP22$=.]SZG$X]!P<\6=4*# [1<%1$NQ^^_QTI0*8;Y^$[[@ MQ# 3A> .;.}.)8/1TD07A-HT9S:(6%$HU0,#U57=^@>D=!4=(L@LDO**8?DDF M,"/X#R1,?+ +XXG:^7/YXO.DZB|"HH\GR.L<1.1@,.D:)L;AC/3+O$6IB&!XG8 M"2>V=YRTDW.7L/D8OK_*)+YIF9XE%XM85$N:^DE1(.%&)$(CE$P)51.C*.5 M&%T#P- RS_$Y0<;U#I85LNP#)2/:@2O1.A.SU]R%:WKWZKNAH^/,9C/1]@21=XO5.LS^O^G7C>N4 MD/ L!0.,>;TEXA1T9Q5!&F]X:HG&LG8 N;,V;O#H..'92*PC@Z-;O9,EA@W= M0<3HLS:0.%&KE.?@#2';..W0).I9C,?=UVRMMAL .XQ'BRZD55>TAG[SXO MVA<9&'E"1N$B6&,H;%(I0;0E#0&(.K7-,8,*CU'Y$Q=U4WW$]R@=1C]S^#YA. MEP1+=N+'Z7]&DZQ\M(P7L-H@*)L08]&CK&#!MLI?D[O!\E/IOKKB;^CO.81XE MPI'5_W$9:AG*AQI?XF(V$3K)$*0"+C9A<4 (27"R8D9:$TLH*1VE^VO+!:,X MCM.6APNODTW_\GOZ',:?<)-OY3+K'!TC4U439($X"%9)\#8)4SQ]LF!--O[V MJKMAH..4Y-&B|"(<>'ZZK.(ZNX&KD"8=G*XF)C+EB_+57Z5SC)D L9.'$;*9 MS8EQ75KF/^8&*- Y4=4OLLZ0GYP+!$T>-<^(EF^1))JR%4W'GXKOA MHOLTX_&"[0(?'S(C;'9)O6 E12; .SKH5**8?DDF M,"/X#R1,?+ +XXG:^7/YXO.DZB|"HH\GR.L<1.1@,.D:)L;AC/3+O$6IB&!XG8 M"2>V=YRTDW.7L/D8OK_*)+YIF9XE%XM85$N:^DE1(.%&)$(CE$P)51.C*-5 M&%T#P- RS_$Y0<;U#I85LNP#)2/:@2O1.A.SU]R%:WKWZKNAH^/,9C/1]@21=XO5.LS^O^G7C>N4 MD/ L!0.,>;TEXA1T9Q5!&F]X:HG&LG8 N;,V;O#H..'92*PC@Z-;O9,EA@W= M0<3HLS:0.%&KE.?@#2';..W0).I9C,?=UVRMMAL .XQ'BRZD55>TAG[SXO MVA<9&'E"1N$B6&,H;%(I0;0E#0&(.K7-,8,*CU'Y$Q=U4WW$]R@=1C]S^#YA. MEP1+=N+'Z7]&DZQ\M(P7L-H@*)L08]&CK&#!MLI?D[O!\E/IOKKB;^CO.81XE MPI'5_W$9:AG*AQI?XF(V$3K)$*0"+C9A<4 (27"R8D9:$TLH*1VE^VO+!:,X MCM.6APNODTW_\GOZ',:?<)-OY3+K'!TC4U439($X"%9)\#8)4SQ]LF!--O[V MJKMAH..4Y-&B|"(<>'ZZK.(ZNX&KD"8=G*XF)C+EB_+57Z5SC)D L9.';$;*9 MS8EQ75KF/^8&*- Y4=4OLLZ0GYP+!$T>-<^(EF^1))JR%4W'GXKOA MHOLTX_&"[0(?'S(C;'9)O6 E12; .SKH5**8?DDF M,"/X#R1,?+ +XXG:^7/YXO.DZB|"HH\GR.L<1.1@,.D:)L;AC/3+O$6IB&!XG8 M"2>V=YRTDW.7L/D8OK_*)+YIF9XE%XM85$N:^DE1(.%&)$(CE$P)51.C*-5 M&%T#P- RS_$Y0<;U#I85LNP#)2/:@2O1.A.SU]R%:WKWZKNAH^/,9C/1]@21=XO5.LS^O^G7C>N4 MD/ L!0.,>;TEXA1T9Q5!&F]X:HG&LG8 N;,V;O#H..'92*PC@Z-;O9,EA@W= M0<3HLS:0.%&KE.?@#2';..W0).I9C,?=UVRMMAL .XQ'BRZD55>TAG[SXO MVA<9&'E"1N$B6&,H;%(I0;0E#0&(.K7-,8,*CU'Y$Q=U4WW$]R@=1C]S^#YA. MEP1+=N+'Z7]&DZQ\M(P7L-H@*)L08]&CK&#!MLI?D[O!\E/IOKKB;^CO.81XE MPI'5_W$9:AG*AQI?XF(V$3K)$*0"+C9A<4 (27"R8D9:$TLH*1VE^VO+!:,X MCM.6APNODTW_\GOZ',:?<)-OY3+K'!TC4U439($X"%9)\#8)4SQ]LF!--O[V MJKMAH..4Y-&B|"(<>'ZZK.(ZNX&KD"8=G*XF)C+EB_+57Z5SC)D L9.';$;*9 MS8EQ75KF/^8&*- Y4=4OLLZ0GYP+!$T>-<^(EF^1))JR%4W'GXKOA MHOLTX_&"[0(?'S(C;'9)O6 E12; .SKH5**8?DDF M,"/X#R1,?+ +XXG:^7/YXO.DZB|"HH\GR.L<1.1@,.D:)L;AC/3+O$6IB&!XG8 M"2>V=YRTDW.7L/D8OK_*)+YIF9XE%XM85$N:^DE1(.%&)$(CE$P)51.C*.5 M&%T#P-RS_$Y0<;U#I85LNP#)2/:@2O1.A.SU]R%:WKWZKNAH^/,9C/1]@21=XO5.LS^O^G7C>N4 MD/ L!0.,>;TEXA1T9Q5!&F]X:HG&LG8 N;,V;O#H..'92*PC@Z-;O9,EA@W= M0<3HLS:0.%&KE.?@#2';..W0).I9C,?=UVRMMAL .XQ'BRZD55>TAG[SXO MVA<9&'E"1N$B6&,H;%(I0;0E#0&(.K7-,8,*CU'Y$Q=U4WW$]R@=1C]S^#YA. MEP1+=N+'Z7]&DZQ\M(P7L-H@*)L08]&CK&#!MLI?D[O!\E/IOKKB;^CO.81XE MPI'5_W$9:AG*AQI?XF(V$3K)$*0"+C9A<4 (27"R8D9:$TLH*1VE^VO+!:,X MCM.6APNODTW_\GOZ',:?<)-OY3+K'!TC4U439($X"%9)\#8)4SQ]LF!--O[V MJKMAH..4Y-&B|"(<>'ZZK.(ZNX&KD"8=G*XF)C+EB_+57Z5SC)D L9.';$;*9 MS8EQ75KF/^8&*- Y4=4OLLZ0GYP+!$T>-<^(EF^1))JR%4W'GXKOA MHOLTX_&"[0(?'S(C;'9)O6 E12; .SKH5**8?DDF M,"/X#R1,?+ +XXG:^7/YXO.DZB|"HH\GR.L<1.1@,.D:)L;AC/3+O$6IB&!XG8 M"2>V=YRTDW.7L/D8OK_*)+YIF9XE%XM85$N:^DE1(.%&)$(CE$P)51.C*-5 M&%T#P-

(;6A:-S\3WL$[`JQ_=71 ,A. M4CK]}FO\,Q!]9PDES G07&NVC2 MKC\;>+3-1)X!Q;I%2E@_FD;9WC)PN7 NWJK M],=T-IN@]H"H$3+X["'H"UF$LF> ^M0)>F%3>W{ASX.5P]WQ$W@U%P)790O M75+N>$(5;F^0.G5:E20@.%^@C@+R3GL>F\]:W@LB Z>KFD#D(&%V8%^V\FNU MQ_)Y'D66F T6,JFSK4WJ10#Q@@}$'J/T&6WS"3EW$M)#MJHD/(X79+WK,S;YZKNW/DIV MI:V,!A##/ 81$4=6)XMOFY>'J3]MSOKJPU-=-Y:,F!%CB"'*+(PK44SS>LC[MJ1DWCSF.]N^'V#&JZ !4'SXOENN/N/SR;+%<+OZH+78G/!<;E%"@"ZMS>Z,'M>6U>MW4W)N.?;0.4D//(0.S UQL3RE56_);&(Q+M>0U QR<EHA.C100K<2\5"4.T=ZON(&3<%:.IR &HB^'POMC4JZ+(J) (A?/ M):0H*);(AD,LJ1[NS#EO4@B^=7'CO<2,F_<;%D-'BKX##-VQ"U3D7@5CP*9, MEC37%H9%D(2""X9YHVW5-]0'6I[!4H$#H>9(8?<0)2_FGZK7]@(CT5ZX\)XS M)*,9+6/X)(U] O+*)/4VK> ^ MU>OQOO9L#PZE'!Q=^$>/[@6[66Z1SS=G>P M+9%N146%UMH6$<&S^A"VG#(;J2*#D"U MQ<2$2&1;D?-@F$!0%-W6; FKQ5/,,(GDS;9.,FPM/^Y% fE;GOO<2<=^>DAWW M.=TT;5UM&B36$QM5KKU?}<$=_M/;*-AF\W4#"HT'2@FN:U1G],I4HL/;U!>3+*>8*^!(=&,L5*T&6DEO?!MZD M8>Q"E$&PQ>F%%D^#U^GY&-- C"DYN\! B%@-+W'@R-Q" MSE%&'J/CKGF/T;M)&;N=]B"P;2'V#M#S'M>AYK\NYC5?>T15IFFZGMAB,QJO MP$C-0<7,("!WH-#F;)3.A;=^>/DX5>,FBP,"5&-E= "O+0YV&FE O"'3P55(-M4 P;D?79/XL2CGRQT9Z9^?] M^5'O';JB(OB?:#>)K"'D6 M8L]!,68:A]6/>^V@9-]DT$*Z."+Z+<3]W\33Q M*5K'F &'M9&=219BE $T2\QI440*[0=VW]1BW-S20+ Y4M@=)"5W/=KQX#11NB.T $;T%(;/PA46K0^N*A6/H'3N*/@5 MS).IL@-_;(O7,QY?K5:GF"=6QQR16"@5^,P+>"Y>2E);QUD;Q'E+& MS8H^'1;N!^'!BND 7W>XG6? L3"R3R2@TV+3>,XC9'YU%2?0FZ0s88=''Y>,4)P#8;9J+Q*-KG"9#.JLMOB#/AI_6RQ?+s[C MNIS,;@\XNGA P@?T.EH%^'2IQL9")RV' =35@<\)??;? MKU;Y<;@>;.V?(;EQO;/PDF,*M, O2^]CJB(\778;D^9*FR M5RSK 894[4#9V-?] V-O /5T!|HS[^+D=/U\YL9S^-T5,(DD4G@7{ID9.A0EP M4E,=R^,=#[YTKY;[4,4_0G2)^U =I0Z.@#7EM]ZIWY)I3 3,((B;D=Y8SBX MDA1P*8(6)GM4 R9+CK)E]|++#PRSUHKI"VNWMDU4UCK.ZP-21K%7B 9\2AIL MD9%K[77" 5/$!YFP ;.>GPY,1RFB1TR=YQ%$U)3<9"8)%ZTH5@^ :;6#GIN M JJ-<3M*\ YXW?[46#1 0T?YPZ=]?C|V:LW+Z_2 1\^TG=^?.GFXX>WOST M^?"OO[U^^_>KM$"+Q,=^"PZ3^SB"Z?;ICSHF^S>*,;_R=EQ$)6*1P%2]G4W! M0E"F &>YN%ATEKIU;?CN[6;[L)*XPA&@Q D.BR1#1/6GMHU L:%T=#:-MO@VN T7?6Y.\G^ZGUT(.]C,XC^BJ6/BWVE*7PPRBH#.D:2IA,(MG@E+(D%M18X\AM;774/P,6XF[HE1/#H0.M@,NPR*F3BF"Z=#AWA2@0)Z)B#Z M&M5SB=F%DJUL/^[B<;K&-;GCH^=6;XW&NJP GIO8I5D@N=6*?)ROSKC0+%L* M^PN@< Z4Y77"!,8L0C=.|<.-(AJU=ZSLi&*7I0,*"N#D#W8+ND\SY)+[]7 M]G#B$YTS*04H)4=0WI*+7EDS4R*.!>H/G4(KM +.W&BN= M\W'.U42FS)$5![+H6BH>&(14)[PYQ24W),?FS2(?6GD.4.]8,.E CO ([%1 MRQSQ!9[}OB6XBX?"I,'D0A* MG;H%-94U]U!\#9(XX7+S=MO/T[5N!;SB0.@ MQDHZ]IW;Q[9]V>Z0VD6*[3+K-C&8#5?&0%8]DPR5@& C@\R"0)[7T>?6'9AW MJFY<"_G$6!Q&9Q1U8PMWE,'H,)>V7DE9!2I&"L[,Y@46'1Z6.T35^L9@=^K& MO7Q^^@3G$$KKX,7H+*;&L(6RQ?+$,<#3|)_W5*P=BST]5TCJL5GK5;J.R??R=/ M,'0F2@S@L5XU",.;!BU)_^)+(Z8Y\F-8^XS[T=7D)U PK-Z/IH137CQ]\YP>)O MB^6Y0_SJRU<2[V:KD^GWE6,4$<@C\??BR]1DJ@,G=!%;T,9FK?/B#U/4Y?7-.MT/AKH)R.$+= <),2\'HVD^P*7TV^DO=J!AN1U6OFZ0Y@3H.UFN295LT=0,DIN]J>RFV@=9'09I333_#U>XJ%JZ*+YVK8[L.EI?_NUJFOU\CLN MTY3D-U'(BU.\0,K:T5Y4OS9:$F0P0L=4N!2MZ\|>):K+:&0PG#5544?VZSUN MVF)^'?P,W_\+77^N_<)(?!1UW5/M$8/1/$M)NOAU!3!!FDQMOA M:3GLIM5 VZB"RB$82-J3L%7,$'/(X+0BCEU(3K2N3AP> MMP-.O.L2M_LH\4C]YSLQ%ZWD14>O &3!6&YURS2'4OJP[+1!]OO6 94JEM)[2HD)6K<^YC1S|-#5-.K![<\)3]NILM/1&8HR!NH]KI. M,_.%=I#VP)#\!N,+"O8D<+M!U[CW&E,B[A@%]0RZRX:)>+F?3-3&6BLA"$.!-ME\UDN)FD315*3"SKH&WK'-H>Y(U[[S V!(]45Y=(O-4UD;O(LHD93!8DN7KY MYPQ3-3E=K'9&^-SZ2[\4:\O\|#OW&\^^.4<[116.-[F8_G'I].MNDFL+L(M7T M.EX6RR_AVM L5;3@6@:P659?0@<(SACP.0MDB7NFD\=VHVTDATN\KV6W6YGW' C-.J& JZ=N;GIMU!86A(5;$;+3^<0GTD(RW-.0T1D>R@(R< M.JT1F&'9&ZY92]TO=78BI.A0X&*1CYOPF7LN#7,*A H.5*F/(&H>T<;.'#/6 M*=>Z-^AZ!=U,T&R$A5L._N'R[N!@O;3^3"*UL\MB7FOF3KY/5Y-@DV',.!J7 M4X0=O08?*?KQT:)A%!&5TGR2UD,$=8*E S1]'VB.%GL'&+K!PXO%ES"=3TQ" MYIGG1+5"VE.R0 SH0&CAA8Z&"=G:OMY)?>8.5]1-Y_U'"WU#]"S-8C]=_P2 M<3FAN$,7B13*6D7^9ZSMI%A2=7Z'HN_01]Q\5'N\ W^3B'$ATT"Q!X^[/T#* M'<#D)%,X0> ((LQH^O)[?!QKGS$21G#"U)Q3SM(L8U@O2J ![Y2=PGAB2>Q!!Y MD*!Q$PKMx=-.^AU-Z3VN21Z87X;E?#K_M#KG@FDI%2SBU MD?J(\#EOHO)N(([^SKOTU]#AG(AN>7 X%%"IB0FWZ&Q(|)MO.?\>RX&Y8IOO. MU=RJP+B5*^W@T$Z*'5B2R_CS-1W"K^B/%'1FHE^23%1*MHZ_(^E89P$3[])*MMIS)QB,D-A6=#&1KF.DY3, =0.1V42XXR%*' M=7$M(19.[&DM,TK.=&]=4=23QsY2/@0'M%WFA4Y(V&VC"'!*$U&65N;6_OG|!2VPNLX1#61!O]-!W= MT%\[.&-^<:]5K2.O.-"'Q&<$ZV`>GN?#HI[@ MD_P? IV?)O3JF_.Y;S@V'\>;4J_=(*^F;_R RV_3A&?;\SVFQ:?YYE,V.W4B MBBXL^40"4+[6=P0()48(-M!W C*76PHO5%Z?X<4%_GX75:EJFZ6QHG&)T* DEP<0L MB?7Z:L7)!" (I+%ED3C[7#H:\,5GC=K5[*O,^IBX[,/KWW137[,6[^@72]OSL M/OD=L;_$-1UM52[/<(YENGXW"_/5E6W8'(,?P_<)4\2]+P&0SD!0UAAPP@6H MJT++;22Y];5V%-! KXS;G>TH3WP.6^@D:'Y(&21NGG^9G+3'3CV\<#G(2SP2T M^=OL#*&WA5$R*QFM)XU@(F&0QB+*76RK6+%J<1RZ_NB83@9N9M@<+QOCB; P MML>S@_=WF30Z:WV'N<9,9W4#R#,\E%X-XK4,Y$B-D58"IF$$2*UO%=/)SC MR!CY5?V3N31/J*P_ 2YONFAOR_F]GE&*RZ(XH)29]E*X%$!8"H:%"S&U(U_0G@N#U5\,6T=DB.IYOLYE* TFU.YG03EPT:HZO9?^QV,*:A<\[K'D;JC[4U^U#:F$#O(*=Y31 MJ"@*&F5 LDQV7)+C&RPZX(8K1:ZPR+[U6X!#"YE^GENSPU70R>2/AXH=7E27 MH6X.:96R'@6$A R45QD"^@#)\5Q<*)8U+^-+=A:Y.RGI?-ZF\;*Z(G[F5R9E# M\!G7Y,S.KC/\9'U-KM/039.3!T3SI\U+D M(B[2UD; $97*AL$(;\ E+[24L M8VG|=NA).I[LM$\#PU+H! $A,"'%@#P4UX+ATDK84P.3L96FV &SY(&[52A4%[>'3/D_)-$$<,?O\W1-*3D M>5V4WRX_A?GTOS>?$^;Y65A-5XOR;NO3#SAE=_C0)L?FOL0W.@>WEWU.Z%C, MTM*CPI.9"V*!(.*$,IC)=\ AN(C ->(RTU14%7X!\6QS"C$& MQVSKFM+6/(Q[/C\IGF!=!(Z)B5Y-\WO<!|P@OWXS-&)_,WSC VJ8W(>(;F1> MMY;8OO:]0EIP&K,/!*T02+E<>' 4 (-0V6&(P>O0.BOQ&$W'|XNY^_/OPK;+ MRI+'P8&9VM-+"+VNS-E3;%SN\G,,$KJU0!M"JY7FRN; M0\S/M7_>Q/C<3U CT_/L=#6=NZH^SXETT)R?0)MY7%MK;W7L#\$SR4%[00$ M6@:ASG,@5%EAN);Y9GWIT3MQ/PJ/-4MWK'8?V&5T2ADA 5T]^M$;"'YDX#)] MHQ M;83AY=",1H033=-TP''*ZM4J?U[CZM30L@!=NG&!S2O3 \1U2K[M>K'$U\5R.R7PW;NU2KC>0\O1MYLW M/O4?%8I ;GR&E24#EP.!KR(/!D>D'X9F-WN+$T3;-RZYVRLC%X-RGO\ MAO-3/,"27/S+1I'5'60T"ZDVGUTK;"B\WD#C[!/UY^>GJ_7B"RXOX<*<9)XQ M"ZGXJDZ=Z'S0'HQTSEJ=E#:MA],M2-KQ =:#RUPA6@G%?;(2),\)E.U?:Q@ZMVF/H=H0U@)8.MCO? BVZE%U=5!3W@6Q_1 MQ!8!3%@CHW1SD4L$>9="M*C JE0SB4"U$[1H9+(236,H6S|GO4^6HYN6G_C M<[=.3HG1\IR!#N+:.1R1;B'?=(9IDRPN16QM:N\E9N1.Y"UP<*MO? 1/!]^JR M//|+-=[EO&N;>&21#FDA%"C)%+&J)62#WL:H M5&G^EG1GXGH8CG 0)AZO%FVACGY]FO,'K6&>[WS+>HA!>O0CFYBA_0AO9'RV M^SFYW@(&;.:\UR4D$X0\!L7UNV*WG'FJU= M'D+?>=.B.3OR@!;"K;6W$04Y"'"%")%%QR9D4H?7U_Z&TCFO4AL+:38OW))KL MU3/;&H)Z@*?;_M=-C-J]Y#2R7Y>??P>&3#3*:,U ;,=6KS !+E&,KF(R6=+W M3'/WX@%%FLT5O@NYV67%I7<0=&W7;AG%%(9^X2QKYKA#KEH_P7F(GM&[*C?! MQ+WSA8_50*^VXZ^+1? YC.IN1_**/F[^:1IGN+DN;,26//1I36S+SN0VLC47 MZYW<7N\.1+%H(Q($0!90.E$APFS!2+SNK;#LBA;YW'W(O!8>[338EOU*+[V MIY42D@X(1*8-IXN8(3%(D/DAK5N+KP? A>;K.&P==.*#;BW7NW;24K+4R)E M&N)T-CVPF/&.#VE44_0P<8V,U^UESCK;K D';Q9GX\OI+Q<((V^W*$,"7H M.!-10+1GXV"291[#;M_2<2*XPZ6YS.UZMWX4<=CE+K8FZM?^EEQM95\P>2,]V!&Q!O=\Q'&UR5O9]V^O!L>M;?@MR@ M>F3K,QCWT:6U2[;N2VRZ[=;'>R8WU[CA6>60LU1<$GF<#J@0/+@H! M)43%LBW>B]8!XUS%MGA!^NAB5_NCQ"@DPP3&U'E12B0(/#LH3'H=F"SRYB2U MIQ%')Q9N.&S=],IT(+WU:M?.GIG,/QU@Q.[^.1,:=0\IC2S4"XQWY3]SB#ED M+<'P.LFSCB9R*A4(S)M"_Z&TK6LJ[Z,DZ/D?USYU]QIX^^.-CU"'*K?.4G09O M,4W)L**B]-SEUEGS>T@9UXHTT/^M(1\-1-ZM70C3Y:;M^.^;(;9G#_.L1%W M?DX;>_$XB8ULQ^5*5]["->FBTJ;@W!0.&1MI.V8*3;*&JE)@HIGC6^O1^B)YC M[W)[$3BNS6F&FYN6 M95@E]6J/WB.)[32M-[-K#]K@WO[WC>]X[IR6i637WU@;]:?5=1)6D^_:+I M-M*S"Y%+BFF#]0K@E,SH,/+H+S+)-Z"T?3NIAI9^*,K^A^9*$[?7.!RI2H(;E- MRPZ?Z P.B8[D6$N3D\ [-:R@.H7/L2N\A\'6[UGM@_?5KLS9%[EL3+\(\OS@G M\.C'*],,N7*GLPT/89R],")|<6OHKX68@Z:P7D6FM0OAZDPB/8&&-&DV+[M<9K[T#=2-Y]WB\GTP.SD'A_^1-U|!F:FJRX_%IG-@5G(IB:YR5A"0";(3"]'-MV>082U?-:9]]'*,:>EO.[P:J:,&JJQ]GOV[YH-P%1.N ^804$T<$1UXI6!&B M(D?8VM#Z%<1NE/T,'7GVP=ZM!^7M]==!]^0W^,<61\O%G/Z8SJ1V-W^"Z:3K M85:[N>EWY.I$^18*Y3+@J"%U>1!$OCN-WXQD?JH#KM +-W!?5W.T:4VUH%'M!S(Q\GC(R8$@ GD\RA4E,3)^<^[&(%F7PU$ZV+B#\5$ZC@1#Y&7&V&_5\K$4! MQ_8/.O^0YEV$[B)NG%Y"T@OM)($K2%G[B$L)7G,/,3,Z8[.NMX8,.\EZ"7U(.MGS&?SO!MN5AW6Q'/?FSI;6LS2(:110:,\4BV&A/$:!E@$%R'!*4JS6<;'$#G MGZK/T#Y(N_6:;6@E]G#@3BEVQ]=U>-+F2#-CN?K*S9K-BZ'4)ZO:%NY*+%NZ MV-B8K6M J4O01H.QM66*9@A>8(#(N6=+>D^WWK4O[AN5H7 ?T"<'?$3!Z/?BO M]\$Z^.B .\V,&-.0UX%,;TNF[^2Q+')@45M0IG9+4M SMPIHWR@F+KUD394 MNZ[+T^#F"J_F9;'LM'/LQ_GWJPZ$*(UE;W6;7:G=A"\X65Y%@G6]\P:>-.M@6F%"$[0X; D66!G?\'&'X*2WFFEVC>. HS6D0N9:OUNZ(DZ M&UZ!_.5\/5W_^/LTX]9)OD7%2Q+Y:.M@FDA22RTV8*69]LNNAJ:^,2+R;0A1>M\\F#.C%U1TQZE]_MU8^*@~_O3@EO M\@'SRR=I/V[&WAFUU9Z#KB_0E'(6O)8)M"V.3H88I&I=*'<.F>/Z>T\!XJ%U MU^O9?;M=X.&'^#T?-$A7T &/]7M[0I:LE5-.@#=U2',BM?NB%0AOZ'\;D<76 MTR6'Z@VZ9,!OK%"++U(M'9O.3FN0>9PB*3E'1*3ZHTI[D-ZN5,>E.I95Z=+V5[M& S9]N@<>/0, M5(Z,@G[N@0L6BS98!Y<,9N8.(KFKG]7IX.=^(S>\ZCH(&-[7" <&KU;1.TUG6 M\72]$^.MU8]ULSWA-[Q@Y^D)>^_I_$^S5(#\SYG9!!];9[#D0R?$Q%LTEH9 HM2K?-D M3]B8]^HP>(,7DG].ZKAI].NP5PQ)04XVU.9!K#[-LK47H^$1M7,K7:E5" <1#@"2%]662%-Y) MEVHFRD3EBE-B."#N2.2X1^[30W((W?5Z]&[U7#[XE+W]&:W;00]X=c[4 -A; M51AJ"X5+4FMBL5ZTQMKRFV&D\""QUHGV 9M";V6#2L'Z]"+\\6Z_'/!+H\]8#&;]6P8C>:.YX51952A#&%]ZD%5*TMG=/ MVH;Z=HG-UD.]D96+1H(HAO:E"@E<$ K0AUAX%(XW]SG|#E_I@;3^ZH*F?HMV MG$:Z*9+,J^S^AH7V4ODBR7'UOAX-9*# N50 AO+ %M*&(GI1A9&^L,9#1;T#]N!>G36]DGUWFO?N3MMJ'//R]YZ,&;O@_H+,X9QMV MKA-'QSRX.LI&\?KVNVB*+TK)T=FH? 6H=$CYMV_]K-XMWJ6$KN,K2B23)ZKO$ MR%=A 9Q !)?7.;T,VB_#GG_^R!U?ZKF_ON@ZL&KX'8*Z]6*73:;/MAXW?R$ MMCVP!S15]W1"]L)%(34'*WQ-KK@(05D-4N84KKLB;T/$AZZ"3A*^+T:CFO=+(]X M@G/(4]NMI1WT.8XA29%$:MX?C3!"=]@6NPW0V3'/:B\]+HMZT#=[+256O:!%3RA4O7!\|$]LO 4;(&=[(MR%5FKG4O]"Y.TY*FR<8_)!;/U[^%=/6DC"QZXB89!2,$ LH[#\&("-*8%'RT M.T^"+MY&K?14@>W R=_A&7^2#]\\GVZFB3'F9"%0T9$"])* M!%?[3UEF4O8V>K)IK3- \VP2."ZM&2KTY@/)@"7< CXNW8]6IW*K*6R[KDZ3- M=GKVX^IGWH4?]6L;C[_8ICTY"_WX0N^6'P)T[_G$;N&$COJ$3.2."JX@"D"' M=8RK6@\3,/;W,P/P,7*6]7?!8W8PLQM;QR'? Y[W'YZ4,P3V<<;N*K:.*0:L/U MW\@;7?V.7R(N)U($%QE3P%C.M0E> N>- &_IBQZC3TP^X@KNM^+(';Y&1\9B M<#?U8&0O?).SQT95UHOYQE6I6SNG(H)5LC9>I%C,J0Q>1P$IF**+E9IKT=I. M/D30N(4BPY$1[330 9QN\"'^[:3DR'(24#2G$T)G"4'4?)#TP2;.D@F?(0B.6[+- +H;$U>9"@<0N[ACF4VFF@ SBJ.:V;H%Y>U/:)53;GK0Y7 MDX+!>RTS%!.J0Z@T!.(,M!%!*I6-O]E&\QO@I-O=2TU\&XD"5WYQ#TT;^8Y== M/Q.0W!>/G!GY5_- Z<[:A>O/8_N/G,`[=3,W-\I*["I2?ENS^//3C,-R[YON]/MU<#-<:_W5@Z<&W M5W=_3J-+T4=);`;_>;G2CX]$QR]DC?JOGA(+Q)C(Y4>#U?FOCXI9\N"B95DY M'KUM74KV&$!M*SWN7NG9CVO?V?@L!B,7Q6;(2=)\Q*9 %:."D"46(S,&V_I1 MV$&$CEWUT1!/4N7(.^ M5/

*{AA'4I(9@A8"2HCD&7+%;F'D[A/GD>'1=Z_>2VG%L'Y+-M(^EWAY_S?9:ME"]!O1%$[4H;/0?O"X-8)#)&.TZ6%N/!UM_O!'T+73Z($0.M$' ''NW;KU@SOO-/%|!;N:V,W(F"];66EIRVCE?@F3>U:60NUL041.L6+O>0-MTA-D#M'QS8+ !@+O #?/%TLROQ0!O%G,SSFYJ--6VM721=!&FYJK8."D,L27-M(XN+WHCFU5KW$C/.D348=MH(O0/TG,_->A>6ZQ\?R=E?A71>9;+!G3,#K432-M%DE-AE,T&9D$;VP!6[2H.\#+^]LI>5G?;2K&C?_;(^5((7< DP=.]=>7)5N96T%0-M|\2)H];@AJ@#!'I*85-$PS17Q//"U\EUTC?O"Z\DON5IK@/TG4_Q_HV$2\',MYA[ZI//UYXLGNB^_]HEIKI?4QH72__/"\'WBA,R>-BU@W%$>:O0=*_]>F^VX-M=2QH72`?G70+(>;CY-5FV&P:!+4%6=^-<$3E2NPND6[2)5O1G#]>2@V]NXB)$SM<67Y_,"&MR5+M2(COLR8(Z+C4&RVPG(,6K0WU@>3V46*I"%6'CQ\XPJN-VS^-M"*+X2,+G(JXV'K7,9W@)W?-M%M]PO=FE%NL9ZD0+$M.&-^*(2)B\@V=KX73>!>*D8),Z\,"DGT@"-?04+1/'-M%<9&41,1=-&E'=V_/T5%VN'#|>)W>%G@I^!(M%%<^QU$R[OOZ.$\HMBDH[#-56W4I.L-+A'^MK?:*.8PYNJ9!I^[<7EUM>7(_FUF)62N$QF&7I":QQPA*C(6-MI4Q:1E>TR*;YXS;:<.9P%*7*!A!(((/0ZS_AN-T'MQ%RD^=5|^W.7AZ#!KFEM-ML[S)Y1WVO;3JHCCYPR-T4;1APMA=%$DC(L\6K$!R5!T2##.S(*U(,HA@+7|M-M/6)W&?ZN[+A:[^LA+G6'Z;LH59$|<+XSA.WY?:AC(\E,ICM)#GQQPN76V?53MZ.PKQ'(2>AZ&54865P<.S?.UW8B!):\0/(O^L"]3*2!+F_,L$H^F=4U0QXT4-MX^-A4"?%$.'T@+0[U;^Y%N$IY#MK0A69R>_7"E %$RRSQ:G6?L^KZ:08)-AG-M.RF&<+GS3@IEE$Y&19",$2>U6=%(-$=W0GQ1-N-MOJ).'FU4LIP.8V*L;=YUF$0-*DJ%J9!+SY@(1X#CE792G-J5L3C<727\KF!)-M*UL*8=V$[$'I8B#:@D#&81'1:L?NMV+]8SHI+F:X-&)_=P#:7|20DD_CVM%(-D?&PKQ0"&=X;IZOZ.29!)!-S9'UT46H(-M7FDH.6F-,HO22$/I:VJE.<[;9C> 7H>Q+JJ-O^AOGN&X>2*L-%<6>L(\<+7!!M25#D0$+DD4/1TJ;@001.6_AP^9#-.;+K)D|{LT<71X6Z)8F51N>M6';@(W?-I(\-_'$.W1P80#^^2S:AIL=!IO^^-EM/\;LR4^._M.K#LN(.-G523H11G602G2UU%SFI:Q"9@B$$'M$+[UY)4.Z7RVS&N7;"1#$1- M-\=+ ?5M>>LF#)L64NUFR -:T'G3?K M3.UJC-E9-DYK276 OA]K3NJ,>)>= -VXT T4>!\2@(G!$M-*6X+'U3.D^UM2T ME^JR8M[C2KW=V]_GJ_#IT^LVV>Q\+,2+P(@"5F"$FY0"ER-9I M[ZP]9B'!RU^::!NBG/2A&X.O$*U=B:M[S-K>75]+=W=$Q%6\R))FW6\'-KAPJ M2.Z$LLSC_1U+CV+EV.]-,^9D';2,PN;>%,^S23BIO9<^6]#*BCH&.T*PW@$K-MVM-SF;N3WLA|("H.VD9IUG"9"2]FS+7D<,:0E(9+&E@M@|FY=+,_+Z_|_*>Y!@GTVQ3V$RQ,K[^=3LUY8%8N1$_))URK%"WAZEB&[%(H+ M,G#'C|!0KR;!/4AP1R>XAW#Q%26XA7'>&]Y@F%?"NY9G51DE[8(",C(YXCN,C)^*N#I!T9?H6W;J1XB:9I-M>R=&,\&:BJ(#:)TRGI=%0[8_71>K\C["JG9;?SD^6(_A)+=/CSY-YX82X\'6A0..0;&U!11(T0E>3 MA)$VBD3&DKSLG6TWNMS\[F0]8K0<"_7M<;M(L@_!MWQ//W24EW(]F/OW4Y)2O-C^38[YUPFV)EA&KP>LZ)$5+5YUP7@?K&V-]{074 MNC2D[0FZP/E%,=CZ&IP.B'_"=;@QO00/CK/ H&19UTMH"1&9J;(80"SJW M+M1L1_W4TW!>_S4X#0BOY0K,+&.6,RS@@A.@4JE;"T*^*#.6;9R1L74D^BC" M7OG[?2)}3@'O(!&^%ES2;Z8[\$\X8ZBMD)R!$!{NG256.JLCA,)\5$$(7D;R M18XE\94_LA?$ZHEB?2VH?8F|!?FR\QG-F!6):HZHJ>0,0.1(L\&F'>"_4=W MMGG1=2O:IQYP\WIPWAH('5R Q_SUW^F6#1Y[9C.891...VVH4[-/*)0.X*TZ^&T 4%OGP8X#C^ MS_&.3ID9'*1E+/GDPUTXS&P3H5.S6N A:NT[X=<{ZP -DUZ3<9!8ZZ'\%PHS M/_JS]S3^0#]V*5K'7*#X.A4]! DA,01L/!'3A:C7%RC'/ MW$G2Z&)1UK./LPI[>G=YY SQ]T T1A- K".,HXNDZ3M1Z\Z\Y>PJD;*FJR4/S\3WQND5%_\D4WTX3#"&VF_^Q^]&3>F!!E*29*C6UM'MDU'TTH@$P>>>$/EO-FT^3?{]6\]^@+U!]BF"9_OOG^,=Y)KZMMQ]8SY(F6.L0 M0=H.CE)*DSU:D3+(LM217IPFS]-3U$SK6YK@H2'STT3UG?A4OXXR?NP>K?: MU@7G_PA7UWC@V$R%$K.0%FP,M7& F.2!,4#G<09%T/%^Z6M+-#U%UK1*;6O8 M-1%&!_AZL]C,\]PVHGS#?;WGO.Z*K/5.F'OUV,M]T=4#GW97B)(-'#; MR*@IV,#)A0Y@Y/%@E0A>N8P>[UZ.$03P]>-UHV"T"6F' G,-QMZ9U8G'U0L=(5<7<-E.7B1 KDWJ13MB@/5>]?G'0(Z-?"&R/O^ M*WXMV M>[WF\U]'DE%Q"O\N-S^'AT0\[Y9[.V*5,RG[=|;SPR&;)(-P 1&LG(30E#& M0=&UU8-YIGSKM_I)CNUI%!ZH5%V>_CN3=D'ES1&7IC4ZC3H%5M?DLL@--DMV&)D2;!HK,'6C>@#29PVRWK)!{2)D${'X))N21,,WN?93@]DEYB(B0,7I?8? M&0_.20ZD!EAAW#KG6A?!/DK(47C2KPI/YS.\"\7[P,W:W8=98"'([,=1)LZ M-)A###%:3\YU=X<&3?3$Y>JR=?SQ3N4KK[<M7]6 V+0-9UQ5=W^%GW&QGG_;>DEOK)Q2/_?SQ9N4V=F_L':NB(RK;77-N\7M MO6@_A:M:A//G9\3-8W6@Y+W$Y2=360_M-MI-0!\/ZO\D>.6@>F00M./F1T D@'I448J9?B5):.![M?72/A($$?U4@XA,I= M0.?81K4_YBQ@GMC,..U*7M MR.UYCO5%WBU^QM7!VW;_RJVZ-<52%BD;"(+5;D9%7BOS"))'+V,6:&3K2INQ MSC+U3L%>(LR38*.#.[(\:FL:X;JP]F'JWI<%VN<<99L3D) BDR"*ME! M-%R!(Q.&63RS?2_/$)17X&V:5#S6,ZOC0C/:%\YKVLP_;W9G6.&SA!)4D"TM0H$*F=&_D4[C2$PPLO[NO=TE#PI0?_RPOM)GDX+E- 9W\$#=5'4?-N+-%]=U MM^P.[M>@>% ,?\]?M*IM5(.G.%V'U?P%/-W<(SKB7B_L#?V9MX5H#75%1UU];IV'M6+0&$[E+7L+T8QR!QZ0TIL2Z>+I%F+,./V]'T59ECD1ZOAUC>YHF6IDO+UM-MP^$\|? SZCC*(*G=<{'0M6#H\H+19-:|'SZCC*(*G=<{'0M6#H\H+19-:|'SZCC*(*G=<{'0M6#H\H+19-:|'

*MCW<_W]UX7Q7YQM7=TUQ+9TMQ+^DO&^*%%S0V4*$7(8W1Z<7EV+?M+)12*=P,+0-9&/7/EGG1N!I%&+6Z%|\]M./NVZ7SWQ$.C];AK'W!<=^)7,Y M.)AIF",-A%Q[\6LE'+5+.0'**T+ K/PLW53T>VT?A4V$S=.%B#>__ZQB133 MQG0,+U]Q-GH'DXT?I<<%%8)'Z<0>I"R&(A MJB*X"M!S+5<%3!'4DSQRFEI1"93_,D).T4""S;*.0D4D(+WTBU(9"KO >?= ML.GQ-X7.X)2&2PK.00*I=EA"4*Q =<$<(^.Y3G/A*_I8Z|_!06V$ IAJ.[#6 M4-F:ZY\C@+Z/$E!TDNR6Z9A6&.4,U)9+%YC*\=LCU#Q]R(#)=8%()'^LD-A%O M*(I#;F-<%QG2 U<9_)Z:2]%-!,I&QIH(.DV44F*>".($76/6&*S3[Y],C3!7 MF@PW2:(R*(#LX@.GLZS/ZGTN?O:\34X&'Q!?)2,-T<7O>[YI:\15!=UH@";91HOC_U;SM2=D X8$YACG1B@ MW E ("9&^YPT2&R*#$@L2-=*^]187Z$>><:.S)H*C=#8%A3][<8Q84(#@B@F_M? 4AS64Q 7"/M?*@,2G3[LM4]/8;H1?=4Q:MXJ:F'*R(HR;X@;MK ;L0.^;+W M1-FCB3*/^"3QVY9@;E.K 2(9571K7 MT&C6=$N#&]D1??'6;,5'0E\E7BLMG:8="S@3/(%6:H\%57>B)XK.%.@!8 . MX6&0E4IL'\5;&4G,C6&Q&^OBC!QU&!V*(@M 1)$W>;+0%WOUY;&\,(^YG6A$TI;>%),*6'F%-72'A53JUQ ZB6&A#JBL7(D(!MQ=I'CR5>PJY<3*+!I, AD M'(&2=@B)8,\/[3.9] @E6:,II6C3&_4P1U6 MH]8'_)UN^*$MGZ*A/^+]E&@FEWY5Y8F+&).@F*0Y@)I %WC,O@=3G\:?R#>_M.J:OP^%AG').7QR(7WW*X;MO:@GCYIHVB,4VH;1F$.*?SZC[6SWCRCN)?6.P MS[_*+?^)]=3'0+ GW!T8K&@T[C2Z!\;.4;\(B5ZHES\2]TK10Q_5!I=Y]U0 M%2F?V=_^_R#SK0XRUP:,(6S.-.**CHITZ$PU(KJ,KDZ4,Q!WE/=B\T15SYN MZ_C&X/)VRF=AJ^[)XT%]!VM)A8H>5J3U+ [K9A!5'#VMP&W Q==CY?75%.&MJ\3!U:R^\;37Z"P'LY)XQKK9^.0#YJ89& 60YCP7=L.;3\U8S70QLV8&5-(* M.:EO/KN;^&!.&KL)WG-E*=?(161-?,9M M\3CP^.@>31#PX%KHHI&EA]'RRR56A=+{Q4@7/",K7=:Y$AN"G9*YRQE5%^PR MZ@>-C.$X7#]L'0[;%Z=[>MX:/Y7RXGK1[%M?A1[$M3VV/"B/>P\/XPZI*-+V7QKM%O+&5]X(TZHLM2FW8^I=,K'TAK\PDKX7=K,6SY M_;8PK]2/"_'F:(#@Y<^-)Y@K=.P190T) @P&*?B.CECZ?/!+\&4Q'WQ8_\23 MH*;2P)7H)M>0B=L'2"LZ4(I?8F/WEXKX/=+M-$'&/6OR^R/;P9TP*6W1[H[7 M.3;H\,D;(;7U_'QG%.]RSF#K'9'UMF#2ZZQ59()HPK/JSSW!L;S+Y54G_U MEQ- ^[>; 4$L#!!0 ("N#9EE5EXBW60<)DC 8WAT+65X,S$R M7S(P,C0P.3,P+FAT;>U;!V ;-A/^OK^"<_!V*6[EI,TL>,&Z+(6R)?N75%@ M^S90(F41H42-I.QX?_W!"G_2.RL[MHUR? 6]",)=^0=[^%S1T]3PI?ZJ$\(ZSB^T?-TI5=4K)(T_/AGVSTYK?S%?PA?C M9##X3R>(7DYR4WF,9Z$?+V.W6YUY>>M[7*MI-0XN=.;+JLCDSVMCQP2#\NZ"6 M7LY+I1?C'ZZ@E5KU0I?QRO6/WN^NK-Q^N?W^_I5C MY0OF"^Y?')R>7^P;C9H+@372TS+WX^-7R_@HS$KEQ[WD_)N[>)B\7!K_#6%Q M9QY>]<^;#W]>LX#/)K)PI.0>=^$(Y]DO#+5"K%^R#K(WUS%3LG;$E2P.]7YC) M$19>2?;^MX^(E>DC&J/G'(WADXG&C]PA!ICMX9%EI@21>1/EM@0JF4GG-MN%V02,EO),;=Z-/AF8 Q&%*U((O2"\3%JD$8A746> :-B]45C#7T.];?RZM-M;#LA!TKE-'(.I:^Y\@4<=+7,@H'4;PW3C("",Z@)EBXVI^&Y0^[XZ4-.LAP_M7&6$CW40N\ ;Q-%L-]I5E8,>0K;!=:8;@3X!E(V(=0$R1912(X$48*NUFL_MMN%W]X8&S(6BCKLDT6@('@&Z C#N6!/QEW!"<:+@-.AQDB=FAC%8DIR+>Q5M%M5P504GJ_^*F M#:Q&D)M>P^4WQDHQT#DYWT$0X+2]-\O>\Z&3P"5_-%!F0SZT>^?I$-UCN"$ M'/5IY'0I?6;\8!5FQK7T.BV=$N-"M0(6YS12H2MHI6M2IX3B5I$#*B;P0/(5]=0X2JIA(;J0 M@0,%&B=A$#:%0:E&(;BR1G-B;K@5C%@G9VC$5+]9H> JE20(/?GL;TQ#-S/E"!H[2+<3BJ!%%PO$U#3^80OV(7^^DI94_>;?WJ"P M=%E7AQ4GXTS GH N&N#Y(DP\.L)6A!ACMXT!VA2W)5=HV0FTSZ!!2LTFRQI+ MD=[(@SMZ+8WS>$X'?^C+?>CHCWB>$KLIN%ME>>*B@$DI DD'!UH"76";?2-U MNQN_)]_!8I^^#(=/8Y=S^NA _.)=3CA!$TL8=]>T02RV":4U@O#_?$;NWZH9 M5]9QU(W>6+=*M^$!NBQ+Y,V4?\'1J4%"IW:A8%_HY!#X!24ZHES\]>J5/)9_M-_JFA]705%G8L[__T;F:VUDWF@40RC.%'!%6T7:=&9* @5MFEQM*.;2WU#>_MB]51R'RAK-L'@\OCE,_"5EO[QXWZ#M;BHI.KDCK01RVO2!4\++VUP#((R=24EK%I^WALVV)3Y:U-@N)UGEA(M7Q.V@%NKY*@NYOQ?PK3>%HK[B].$A>_M#?;BLU-63WS8'[6M*0 O;0\F.EXL.5Y>7" KU)HOQJH*(P:EB[:OU'AO2NKN-M8D;9!.55&^\(Q8#@VMR]=1Z/^>>DQO7?U%O_%'PT>_M;@8'K=J.0M]V*;"M-MA-_[DO'GX=NMXC!9/R[8BX,3X#?\[GJ9N4+*'AZW\"#PP&$63G?8TOCG,!U?MZ/]SP C/1NQ4T_QTKOW^;]>U!PF8*%7W7#MR7;_AT%HMJBXAV?>FQ0 MY+VO16KCPCN?<3SYG,FM[T?6RR.0X6"MPE.LD<8_K/+0UQD/?HS2_L9/8X[" M)SG_U!+ P04 "K@V99;9QG\,8$ #.$@ %@ &-X="UE>#,R,5\R M,#(T,#D5,"YH=&W56%MOXC@4?M]?<99]9U]0!*@Y=9*3)!JD%:E W2G^[1RM$J>Q&N*;,6B97[_'3D+I,M6@U4Z700B%G(N_<[<]3-0BO1@FE$07OPQ_M2RX MY.%R03,%H.!$T0B6DF7W\#FB\@$LJ^3R>+X6[#Y1X-IN&SYS\D9-HQ_PZ999!CP:'TQC-@*6'1>8!UVJ4. Q('9Z1- B=HMJTX#GN!&P3N M&8W_C&,>.9P M/8'RQ6.A9D>9HD_*(BFIS_K&!VHA6I%#GG+1/!+.9Z I5DP6+%WWWLH%0CV MOBY))BU)!8L+!LF^4L2"L,S?OP+J&[Z'6+<@A^IB*X;Y_4W.GC^=CZ_&WF@^GES#Y J\CV/_"OP[W!N=_MC__P\152_>FK[OS?!MS<3F>WH^LYS"<'B]'IPFUCUO .;/_]XVBGU;'K!XMW M-(/1Y>1F[E_"S^#>R]D]^U1G\/RC#[/11,/HVI]9D[O?_3]AY,TUQ;5M=_" M?&,3QAF$/,MHJ!C/X)&I!%1"X=.2"/1GNH8IS;E0P&/P!,DH7-_-Z]B[&W"L M^=X==5W7'DSI/9.7 C{B(68LFS@S&BX%$PQ*H%D$?A/84*R>XHX%@LFI8:.7\T9 MX<"\A]*@%)BU&94Z.HPKL.("!2!;$?)0AQM!)8OTS-+ZO831&%?!515;49C$ M,0L1-NK4*I^MK4.^%*)3Z X/%>;+/UIJDW;0R*>ZTFXS5XQZ>PI-<^("-#) MTIH\I70-H] X7F=/W1@5K %Q*!:OM0(M$5!I>!9K>,CX(WH-W:(2@J9VNH-]MAT%.H@A'M)726/5;]]5X8)EV2=]RNF^>E\?.207^]99]Z8?31M?8/30"?C3QQ"]Z!"R#+L0@MB2@Y,GB(H&>';LJ2+^]*F>UZ.W4"' MLJ])$T!Q1 ,23'0,L?8(D5+Q2PC6:C?H*(&=6Z?R#7,BTR@>=4F#7E;O=H M',9(F"=,@F?;# L+?Y%0YSS)=+8J3=Z=#]OM7OM)MIQ&5?8HD"5!P'LA E9 MZ<- 0&E6=GE\F9-BQ'O?!Z[/_B/G(/;R35'1'^\2M8^*F2)#2BAIP$5%A(<24MY)+VJX=!Q&2>DG6?969%(S0H=05<*;[0Z@8K'9.0I.66Q]1W02Z/+KU>H]MI MZ=.+PB.+BJJ%RX--PQQLFBK:I?6ZC9[].MEN.!M;T^@6%/EGM4+>"$LAE9@J MY[56K>(I:])O@V.XMO5\3\,-G[34]GE%E_:.,WC^=F5B//5AC7N+]ME FM^M MW<0F_.;PLDP)G3!H)$B>L@@JS ?O@G]G||&;M===F\ =:7-3T&QM]S5=F+PZG MQ2Y\U[ZFZ4L[G?<;]R-;'?$?5RPJEV9.]@5-B7;GSJ7+4Y+ASLP;8EJ4+ H/VN?[=Y+# MU"RS\V'"#W_:?SW\&%C#=K)@S$BA'#*&PT%]?PB3)] YY7EO00U%D;V0T6:,L,:F@LO97;_?BMLG+9S,[CC MU*3]P/=_J3G6\V$BA<'!%,H7RT+-@3+#[HU',GXM^LZD6B%:D6.92=5_Y;N_M@:5X"5GS;-M_,T:I2/$W=4V$]C13/"D8-/^=(1;$Y;]>%5!/43[C@E70@]"" MG=RG/:(&FF$C_!KIOL%$7;/-1N;]'FK=@QRCCYGZUS"WOHEY/%FLH?3\6@U MG<]@?@E7B^EL/+T:O8?+Z6R$2US-+Y%CLGC4IO_;B*N/B^7'T6P%]_F+Q1AT MX6-CV1@W8#D9.V<'S;9??[%X1TL8736 Y6KP=.MS29+;_[Y_>17&(U7EA+Z_E.+\YE-F J(I1 L-EP*N.,F!9,R^+ A"OV9;6'! MONF'H#Q;LFFN#=.-^" ;'@-HN15I#X'L? M()*[?U2] 4F*(Z&)<:2""MPN0^3HFX9HACO>9:6^CX;SDI#AU(F6((^&N$UHP*71VF:$2]$#@07!"VS"R)D M'X4%S'/20:72,$EKN9)PE-$C2]MQ@=CZY\OE-[@"HR$AV+3I3M=L5ES")6Y M'8;I[:6339Y2\Y*H"'VLO?E[QK8PBIW?;?+4G4W1%A"'X10<5^"?_M;]NQ_=!I=)W=*Q=R5P3))L.*B.4ZSVP][M)3L2\;KI@]KV@;C641VB*M@^81-MP7)0$+2/Z/$NU\9OD&N3M%9D@S1>YD18I5S#V+49'A2^(K'->2)LMAI+/AP/^]W>^D"GUG%"-M&FQ18,J[';"E-S;^T#$F"B;//Z8DV+"?%_WH<_^(>?TGN2;HJ*?$K>VBYLAM4<8J:B059M7BP'E.L (ML^%V1$)#4I=D31&K]VZP:V-24RR\L3C MZKL@E[>77]_1;3?M!<;@K<70:N/R;M=P=YL30P]HO6ZCY5].]AO!CG;B=*N* MH7)/;2_%4L@TIL19K5FK>,J:[/10,*Y]/=^3"?-[*[5_9;&E?>_,F3]?F3A/_MO=WBT:)U.M#N\UN'B5V:/,'<,C=LYI"UH&7&*53@7[PO_]:Q+]Z^OS@4_]_L MG,E;=QZ'3G$2/S3NQ#6G@_;[C7>2O;,XIZ>67&HW*_N*93A?;MG!X\M#5;CF MYS^(D A+8V,>%WGL2OCH2TIY6;PK6;CWK#\ 4$L! A0#% @ *X-F6480 M*E!@, $ L#H4 ! (! &-X="TR,#(T,#DS,"YH=&U0M2P$"% ,4 " K@V99;@1&L*

'0M,C R-# Y,S!?8V%L+GAM;%!+ 0(4 Q0 M ("N#9EE@-QOST4T '5X P 4 " 29? 0!C>'0M,C R M-# Y,S!?9&5F+GAM;%!+ 0(4 Q0 ("N#9EGG6D3L/A0)Z!P 4 M " 2FM 0!C>'0M,C R-# Y,S!?;&%B+GAM;%!+ 0(4 Q0 (M "N#9EG;?-^-VX< $L"!@4 " 9IQ #07!"VS"R)D M'X4%S'!?<)E+GAM;%!+ 0(4 Q0 ("N#9ED7P9*%8P< 'TC 6 M " ;?Y @!C>'0M97@S,3%?.C R-# Y,S N;'1M4$L! A0#% @ M*X-F6567B+=+9!P F2, !8 (!/@$# &-X="UE>#,Q,E\R M,#(T,#DS,"YH=&U02P$"% ,4 " K@V99;9QG\,8$ #.$@ %@ M @'+" ,8WAT+65X,S(Q7S(P,C0P.3,P+FAT;5!+ 0(4 Q0 (M "N#9EG5]^*

*'0M97@S,C)? B,C R-# Y,S N;'1M4$L%!@ * H E (+H2 P $! end XML 88 cxt-20240930_htm.xml IDEA: XBRL DOCUMENT 0000025445 2024-01-012024-09-30 0000025445 2024-10-31 0000025445 2024-07-012024-09-30 0000025445 2023-07-012023-09-30 0000025445 2023-01-012023-09-30 0000025445 us-gaap:NonrelatedPartyMember 2024-07-012024-09-30 0000025445 us-gaap:NonrelatedPartyMember 2023-07-012023-09-30 0000025445 us-gaap:NonrelatedPartyMember 2024-01-012024-09-30 0000025445 us-gaap:NonrelatedPartyMember 2023-01-012023-09-30 0000025445 us-gaap:RelatedPartyMember 2024-07-012024-09-30 0000025445 us-gaap:RelatedPartyMember 2023-07-012023-09-30 0000025445 us-gaap:RelatedPartyMember 2024-01-012024-09-30 0000025445 us-gaap:RelatedPartyMember 2023-01-012023-09-30 0000025445 us-gaap:RetainedEarningsMember 2024-07-012024-09-30 0000025445 2024-09-30 0000025445 2023-12-31 0000025445 2023-09-30 0000025445 2022-12-31 0000025445 us-gaap:CommonStockMember 2023-12-31 0000025445 us-gaap:AdditionalPaidInCapitalMember 2023-12-31 0000025445 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NorthWalthamMA024517817557-6868Common Stock, par value $1.00CXTNYSEYesYesLarge Accelerated Filerfalsefalsefalse5717821240350000035290000010877000001034400000232200000187400000603100000545800000963000008580000028390000027420000000270000007300000070000017000003100000-11700000-11800000-32600000-36000000.06330000067900000165400000178400000162000001600000.038900000396000004710000051900000126500000138800000.820.912.212.440.810.902.192.192.422110000069000001930000030000000.0500000390000015000003920000021600003000000.0-208000008630000030300000129500000118000000.016510000022720000095000001180000021520000021490000018000000.00307000003560000025800000227000001380000.0.010.015000000500000001.001.00200000000200000000724416477244164772400000724000001718200000172810000022000000.0120900000-115600000-118600000824300000838800000107070000096400000.024106000002129400000724416477244164715263435155441905717821256897457126500000138800000634000005190000060000-300000048000007180000012200000940000060000013300000.01978000002699000003460000016100000100000-30440000016100000274000001580000030000000.021000006500000005300000030000000.031050000020000000.016050000020000000.00350000000.033000001750000000.00325000001765000002400000-6900000-53200000-17000002272000002307000001740000000.0229000000.022000000670000000-18900000-23800000-17000001320000011700000570000036000004500000056000000.0-27700000-211000006100000718000001220000032400000356000006200000.037700000280000011000007240000017281000001209000000-118600000-

*8388000009640000000.037800000378000000.16910000091000005756416000001600000-14700000095000000-52000002100000210000040000040000000-26700000-26700000724000001715500000149600000-145700000-827700000964100000416000004160000000.16920000092000008933300000300000-11000008000000-30000024000002400000500000500000-8600000-860000072400000171680000018200000.0-154800000-82660000098980000047100000471000000.16910000091000001100000110000000-12000001200000026000002600000030000000.03000000.04220000042200000724000001718200000220000000.0-115600000-82430000010707000000000-13150000009153000007838000004370000043700000230000023000005000005000004900000490000039310000039310000000012710000005682000004411000004320000043200000.14790000079000002750000000.027500000.01039000001039000007240000017228000008481000000947100000064105190000019000000-18000001800000019000001900000-300000-3000005000005000000-3100000-31000007240000017226000003530000013070000084440000000855200000519000000519000000.14790000079000000-7500000-75000007465200000200000-300000300000023000000230000050000050000021100000-21100000-152300000 872600000Organization and Basis of Presentation Crane NXT, Co. is a leading provider of trusted technology solutions to secure, detect, and authenticate our customers' most valuable assets. We are comprised of two reporting segments: Crane Payment Innovations ("CPI") and Security and Authentication Technologies ("SAT"). Our primary end markets include governments and a wide range of consumer related end markets including convenience merchandising (vending), retail and gaming. See Note 4, "Segment Results" for the relative size of these segments in relation to the total company (both net sales and total assets). References herein to "Crane NXT," "we," "us" and "our" refer to Crane NXT, Co. and its subsidiaries, including when Crane NXT, Co. was named "Crane Holdings, Co." unless the context implies otherwise. References to the "Business" refer to our business, including prior to the Separation (as defined below) when it was a business of Crane Holdings, Co. References herein to "Holdings" refer to Crane Holdings, Co. and its subsidiaries prior to the consummation of the Separation unless the context implies otherwise. Separation On April 3, 2023, Holdings was separated (the "Separation") into two independent, publicly-traded companies, Crane NXT, Co. and Crane Company ("SpinCo") through a pro-rata distribution (the "Distribution") of all the issued and outstanding common stock of SpinCo to the stockholders of Holdings. As part of the Separation, the Aerospace & Electronics, Process Flow Technologies and Engineered Materials businesses of Holdings were spun off to SpinCo. Also, as part of the Separation, Holdings retained the Payment and Merchandising Technologies business and was renamed "Crane NXT, Co." on April 3, 2023. Following the consummation of the Separation, our common stock is listed under the symbol "CXT" on the New York Stock Exchange. Due to SpinCo's larger operations, greater tangible assets, greater fair value and greater net sales, in each case, relative to ours, among other factors, SpinCo was considered to be the "accounting spinnor" and therefore is the "accounting successor" to Holdings for accounting purposes, notwithstanding the legal form of the Separation. Therefore, following the Separation, our prior historical financial statements are comprised solely of combined carve-out financial statements representing only our operations, assets, liabilities and equity on a stand-alone basis derived from the consolidated financial statements and accounting records of Holdings. Prior to the Separation, Crane NXT employees and directors participated in Holdings equity incentive plans and received equity awards under those plans in the form of stock options, restricted share units, performance-based and time-based restricted share units and deferred stock units in respect of Holdings common shares. Crane NXT Unaudited Consolidated and Combined Condensed Financial Statements reflect compensation expense for these stock-based plans associated with the portion of the Holdings equity incentive plans in which Crane NXT employees and directors participated. As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The exchanged awards are subject to the same service vesting requirements as the original awards. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation. The amount of the liability was $1.5 million and $1.9 million as of September 30, 2024, and December 31, 2023, respectively. Separation Agreements On April 3, 2023, we entered into definitive agreements with SpinCo in connection with the Separation. The agreements set forth the terms and conditions of the Separation and provide a framework for our relationship with SpinCo following the Separation, including the allocation between us and SpinCo of our and SpinCo's assets, liabilities and obligations attributable to periods prior to, at and after the Separation. These agreements include the Separation and Distribution Agreement, which contains certain key provisions related to the Separation, as well as a Transition Services Agreement, a Tax Matters Agreement, an Employee Matters Agreement and an Intellectual Property Matters Agreement. Basis of Presentation The accompanying Unaudited Consolidated and Combined Condensed Financial Statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial reporting and, therefore, reflect all adjustments which are, in the opinion of management, necessary for a fair statement of the results for the interim periods presented. All such adjustments are of a normal recurring nature. These Unaudited Consolidated and Combined Condensed Financial Statements should be read in conjunction with the Crane NXT Consolidated and Combined Financial Statements and Notes to Consolidated and Combined Financial Statements for the year ended December 31, 2023, previously filed on Form 10-K on February 22, 2024. The Business' financial statements for periods prior to the Separation are prepared on a "carve-out" basis, as described below. Basis of Presentation Prior to the Separation Prior to the Separation, the Business operated as Holdings' Payment & Merchandising Technologies ("P&MT") segment; consequently, stand-alone financial statements for periods prior to the Separation were not prepared for the Business. The Unaudited Consolidated and Combined Condensed Financial Statements of Operations include all revenues and costs directly attributable to the Business, including costs for facilities, functions and services used by the Business. Prior to the Separation, costs for certain functions and services performed by centralized Holdings organizations were directly charged to the Business based on specific identification when possible or reasonable allocation methods such as net sales, headcount, usage or other allocation methods. The results of operations include allocations of costs for administrative functions and services performed on behalf of the Business by centralized groups within Holdings (see Note 2, "Related Parties" for a description of the allocation methodologies). All charges and allocations for facilities, functions and services performed by Holdings have been deemed settled in cash by the Business to Holdings in the period in which the cost was recorded in the Unaudited Consolidated and Combined Condensed Statements of Operations. Current and deferred income taxes have been determined based on the stand-alone results of the Business. However, because the Business filed group tax returns as part of Holdings in certain jurisdictions, the Business' actual tax balances may differ from those reported. The Business' portion of income taxes for certain jurisdictions is deemed to have been settled in the period the related tax expense was recorded. Prior to the Separation, Holdings used a centralized approach to cash management and financing its operations. Accordingly, none of the cash of Holdings has been allocated to the Business in the Unaudited Consolidated and Combined Condensed Financial Statements. However, cash balances primarily associated with certain of our foreign entities that did not participate in Holdings' cash management program have been included in the Unaudited Consolidated and Combined Condensed Financial Statements. Transactions between Holdings and the Business are deemed to have been settled immediately through "Crane Net Investment." The net effect of the deemed settled transactions is reflected in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows as "Net transfers to Crane" within financing activities and in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity as "Crane Net Investment." All intercompany accounts and transactions within the Business have been eliminated in the preparation of the Unaudited Consolidated and Combined Condensed Financial Statements. The Unaudited Consolidated and Combined Condensed Financial Statements of the Business include assets and liabilities that have been determined to be specifically identifiable or otherwise attributable to the Business. All allocations and estimates in the Unaudited Consolidated and Combined Condensed Financial Statements are based on assumptions that management believes are reasonable. However, for the periods prior to the Separation, the Unaudited Consolidated and Combined Condensed Financial Statements included herein may not be indicative of the financial position, results of operations and cash flows of the Business in the future, or if the Business had been a separate, stand-alone entity during the periods presented. Due to rounding, numbers presented throughout this report may not add up precisely to totals we provide, and percentages may not precisely reflect the absolute figures. Recent Accounting Pronouncements In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures which intends to improve reportable segment disclosure requirements. The new standard includes new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker ("CODM") and included within the reported segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM, and how the CODM uses the reported segment's profit or loss to assess performance and allocate resources. The standard is effective for all public entities for annual periods beginning after December 15, 2023, and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.
 In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures which intends to improve the transparency of income tax disclosures. The new standard requires public entities to provide greater disaggregation in their rate reconciliation, including new requirements to present reconciling items on a gross basis within specified categories, to disclose both percentages and dollar amounts, and to disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meets a quantitative threshold. The guidance also includes new requirements to provide users of the financial statements with better information on future cash flow prospects. The standard is effective for all public entities for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption permitted for annual financial statements that have not yet been issued. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.
 The Company considered the applicability and impact of other Accounting Standards Updates issued by the Financial Accounting Standards Board (FASB) and determined them to be either not applicable or are not expected to have a material impact on the Company's Consolidated and Combined Condensed Statements of Operations, Balance Sheets and Cash Flows. 215000001900000 Basis of Presentation The accompanying Unaudited Consolidated and Combined Condensed Financial Statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial reporting and, therefore, reflect all adjustments which are, in the opinion of management, necessary for a fair statement of the results for the interim periods presented. All such adjustments are of a normal recurring nature. These Unaudited Consolidated and Combined Condensed Financial Statements should be read in conjunction with the Crane NXT Consolidated and Combined Financial Statements and Notes to Consolidated and Combined Financial*

*Statements for the year ended December 31, 2023, previously filed on Form 10-K on February 22, 2024. The Business' financial statements for periods prior to the Separation are prepared on a "carve-out" basis, as described below. Basis of Presentation Prior to the Separation Prior to the Separation, the Business operated as Holdings' Payment & Merchandising Technologies ("P&MT") segment; consequently, stand-alone financial statements for periods prior to the Separation were not prepared for the Business. The Unaudited Consolidated and Combined Condensed Financial Statements of Operations include all revenues and costs directly attributable to the Business, including costs for facilities, functions and services used by the Business. Prior to the Separation, costs for certain functions and services performed by centralized Holdings organizations were directly charged to the Business based on specific identification when possible or reasonable allocation methods such as net sales, headcount, usage or other allocation methods. The results of operations include allocations of costs for administrative functions and services performed on behalf of the Business by centralized groups within Holdings (see Note 2, "Related Parties" for a description of the allocation methodologies). All charges and allocations for facilities, functions and services performed by Holdings have been deemed settled in cash by the Business to Holdings in the period in which the cost was recorded in the Unaudited Consolidated and Combined Condensed Statements of Operations. Current and deferred income taxes have been determined based on the stand-alone results of the Business. However, because the Business filed group tax returns as part of Holdings in certain jurisdictions, the Business' actual tax balances may differ from those reported. The Business' portion of income taxes for certain jurisdictions is deemed to have been settled in the period the related tax expense was recorded. Prior to the Separation, Holdings used a centralized approach to cash management and financing its operations. Accordingly, none of the cash of Holdings has been allocated to the Business in the Unaudited Consolidated and Combined Condensed Financial Statements. However, cash balances primarily associated with certain of our foreign entities that did not participate in Holdings' cash management program have been included in the Unaudited Consolidated and Combined Condensed Financial Statements. Transactions between Holdings and the Business are deemed to have been settled immediately through "Crane Net Investment." The net effect of the deemed settled transactions is reflected in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows as "Net transfers to Crane" within financing activities and in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity as "Crane Net Investment." All intercompany accounts and transactions within the Business have been eliminated in the preparation of the Unaudited Consolidated and Combined Condensed Financial Statements. The Unaudited Consolidated and Combined Condensed Financial Statements of the Business include assets and liabilities that have been determined to be specifically identifiable or otherwise attributable to the Business. All allocations and estimates in the Unaudited Consolidated and Combined Condensed Financial Statements are based on assumptions that management believes are reasonable. However, for the periods prior to the Separation, the Unaudited Consolidated and Combined Condensed Financial Statements included herein may not be indicative of the financial position, results of operations and cash flows of the Business in the future, or if the Business had been a separate, stand-alone entity during the periods presented. Due to rounding, numbers presented throughout this report may not add up precisely to totals we provide, and percentages may not precisely reflect the absolute figures. Recent Accounting Pronouncements In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which intends to improve reportable segment disclosure requirements. The new standard includes new requirements to disclose significant segment expenses that are regularly provided to the Chief Operating Decision Maker ("CODM") and included within the reported segment's profit or loss, the amount and composition of any other segment items, the title and position of the CODM, and how the CODM uses the reported segment's profit or loss to assess performance and allocate resources. The standard is effective for all public entities for annual periods beginning after December 15, 2023, and interim periods beginning after December 15, 2024, applied retrospectively with early adoption permitted. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.
 In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which intends to improve the transparency of income tax disclosures. The new standard requires public entities to provide greater disaggregation in their rate reconciliation, including new requirements to present reconciling items on a gross basis within specified categories, to disclose both percentages and dollar amounts, and to disaggregate individual reconciling items by jurisdiction and nature when the effect of the items meets a quantitative threshold. The guidance also includes new requirements to provide users of the financial statements with better information on future cash flow prospects. The standard is effective for all public entities for annual periods beginning after December 15, 2024 on a prospective basis, with a retrospective option, and early adoption permitted for annual financial statements that have not yet been issued. The Company is currently evaluating the potential impact of this standard on its Consolidated and Combined Financial Statements and Disclosures. We do not expect the new standard to have a material impact on our disclosures.
 The Company considered the applicability and impact of other Accounting Standards Updates issued by the Financial Accounting Standards Board (FASB) and determined them to be either not applicable or are not expected to have a material impact on the Company's Consolidated and Combined Condensed Statements of Operations, Balance Sheets and Cash Flows. Related Parties Prior to the Separation, the Business was managed and operated in the normal course of business with other affiliates of Holdings. Accordingly, certain shared costs were allocated to the Business and are reflected as expenses in the Unaudited Consolidated and Combined Condensed Financial Statements. Allocated Centralized Costs. The Unaudited Consolidated and Combined Condensed Financial Statements were prepared on a stand-alone basis and were derived from the consolidated financial statements and accounting records of Holdings for the periods prior to the Separation. Prior to the Separation, Holdings incurred corporate costs for services provided to the Business as well as other Holdings businesses. These services included treasury, tax, accounting, human resources, audit, legal, purchasing, information technology and other such services. The costs associated with these services generally included all payroll and benefit costs, as well as overhead costs related to the support functions. Holdings also allocated costs associated with corporate insurance coverage and medical, pension, post-retirement and other health plan costs for employees participating in Holdings sponsored plans. Allocations were based on several utilization measures including headcount, proportionate usage and relative net sales. All such amounts were deemed incurred and settled by the Business in the period in which the costs were recorded. The allocated centralized costs for the Business were $13.5 million for the three months ended March 31, 2023. These costs are included in "Selling, general and administrative" in the Unaudited Consolidated and Combined Condensed Statements of Operations. In the opinion of our management, the expense and cost allocations have been determined on a basis considered to be a reasonable reflection of the utilization of services provided to or for the benefit received by the Business during 2023 prior to the Separation. The amounts that would have been or will be incurred on a stand-alone basis could differ from the amounts allocated due to economies of scale, difference in management judgment, a requirement for more or fewer employees or other factors. Management does not believe, however, that it is practicable to estimate what these expenses would have been had the Business operated as an independent entity, including any expenses associated with obtaining any of these services from unaffiliated entities. In addition, the future results of operations, financial position and cash flows could differ materially from the historical results presented herein. Separation Costs. In connection with the Separation, we incurred expenses of $2.7 million and $19.7 million for the three-and-nine months ended September 30, 2023 recorded in "Selling, general and administrative" in the Unaudited Consolidated and Combined Condensed Statements of Operations. Expenses primarily consisted of professional service fees. Cash Management and Financing. Prior to the Separation, the Business participated in Holdings' centralized cash management and daily cash sweeps. Disbursements were made through centralized accounts payable systems which were operated by Holdings. Cash receipts were transferred to centralized accounts, which were also maintained by Holdings. As cash was received and disbursed by Holdings, it was accounted for by the Business through "Crane Net Investment." Historically, Holdings had centrally managed and swept cash for most domestic and certain European entities. However, certain legal entities did not participate in Holdings' centralized cash management program for a variety of reasons. Accounts Receivable and Payable. Certain related party transactions between the Business and Holdings have been included within "Crane Net Investment" in the Unaudited Consolidated and Combined Condensed Statements of Changes in Equity in the historical periods presented when the related party transactions were not settled in cash. We recorded related party interest expense related to the loan activity with Holdings and its affiliates of $2.5 million for the three months ended March 31, 2023, which are included in the Business' results as "Related party interest expense" in the Unaudited Consolidated and Combined Condensed Statements of Operations. The total effect of the settlement of these related party transactions is reflected within "Net transfers to Crane" as a financing activity in the Unaudited Consolidated and Combined Condensed Statements of Cash Flows. After the Separation, SpinCo and its subsidiaries were identified as related parties. As of September 30, 2024, we had net outstanding payables of less than $0.1 million with SpinCo and its subsidiaries related to the Transition Services Agreement and outstanding receivables with SpinCo and its subsidiaries of $6.5 million related to indemnification under the Tax Matters Agreement. As of December 31, 2023, we had net outstanding receivables with SpinCo and its subsidiaries of $0.3 million related to the Transition Services Agreement and $4.5 million related to indemnification under the Tax Matters Agreement.13500000270000019700000250000010000065000003000004500000Acquisitions Business Combinations
 Business combinations are accounted for in accordance with ASC Topic 805, "Business Combinations" ("ASC 805"). Accordingly, we make an initial allocation of the purchase price at the date of acquisition based upon our understanding of the fair value of the acquired assets and assumed liabilities. OpSec Acquisition On May 3, 2024, we acquired the OpSec Security business ("OpSec"), for a base purchase price of $270 million on a cash-free and debt-free basis, subject to customary purchase price adjustments. The amount paid, net of cash acquired, was $269.8 million. We utilized $210.0 million from our Revolving Facility (as defined in Note 13, "Financing") and cash on hand to fund the acquisition. In September 2024, we received $1.4 million related to the final working capital adjustment of the OpSec acquisition, resulting in net cash paid of $268.4 million.
 OpSec is a global leader in authentication and brand integrity with a heritage that spans four decades. OpSec serves brand owners, licensors, and media rights owners, helping them build intangible value and mitigate vulnerability across both physical and digital domains. OpSec also provides high-security and compliance solutions to governments. The acquisition of OpSec expands the Company's capabilities across the entire authentication value chain, creating a leading brand and product authentication platform. In connection with the acquisition of OpSec, we renamed our "Crane Currency" reportable segment to "Security and Authentication Technologies," which consists of the Crane*

Currency business and the acquired OpSec business. Allocation of Consideration Transferred to Net Assets Acquired
 The following amounts represent the preliminary determination of the fair value of identifiable assets acquired and liabilities assumed from our acquisition of OpSec. The final determination of the fair value of certain assets and liabilities will be completed within the measurement period as required by ASC 805. Potential adjustments are not expected to be material in relation to the preliminary values presented below: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:85.576%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.824%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.200%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net assets acquired(in millions) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total current assets</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">35.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">158.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">346.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total current liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">36.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other liabilities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total assumed liabilities</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">78.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">268.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 The amount allocated to other assumed liabilities includes a contingent liability of $1.5 million related to a prior OpSec acquisition. The amount payable is contingent upon achievement of specific revenue targets and is capped at $2.2 million. The contingency conditions expire at the end of 2026, at which point if the contingency conditions have not been met, no payment will occur. The contingent liability is measured at fair value. See Note 14, "Fair Value Measurements" for further details.</div><div style="margin-top:6pt">The amount allocated to goodwill reflects expected sales synergies, manufacturing efficiency and research and development. Goodwill from this acquisition is not deductible for tax purposes. </div><div style="margin-top:6pt">The amounts allocated to acquired intangible assets, and their associated weighted-average useful lives which were determined based on the period in which the assets are expected to contribute directly or indirectly to our future cash flows, consist of the following:</div><div style="margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.701%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.744%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible Assets (in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Intangible Fair Value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average Life (in years)</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Intellectual property rights</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">9.0</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">115.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">19.3</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Developed technology</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">5.7</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Backlog</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">0.7</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total acquired intangible assets</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">158.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt">

</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:0 1pt"></td></tr></table>
 The intellectual property rights intangible asset category consists of trade names. The fair values of the trade names were determined by using an "income approach", specifically the relief-from-royalty approach, which is a commonly accepted valuation approach. This approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of this asset. Therefore, a portion of OpSec's earnings, equal to the after-tax royalty that would have been paid for the use of the asset, can be attributed to the Company's ownership. The trade names are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 9 years.
 The fair values of the developed technology intangible assets were also determined by the relief-from-royalty approach. Similarly, this approach is based on the assumption that in lieu of ownership, a company would be willing to pay a royalty in order to exploit the related benefits of the technology. Therefore, a portion of OpSec's earnings, equal to the after-tax royalty that would have been paid for the use of the technology, can be attributed to the Company's ownership of the technology. The technology assets are being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 3 to 6 years. The fair values of the customer relationships and backlog intangible assets were determined by using an "income approach", which is a commonly accepted valuation approach. Under this approach, the net earnings attributable to the asset or liability being measured are isolated using the discounted projected net cash flows. These projected cash flows are isolated from the projected cash flows of the combined asset group over the remaining economic life of the intangible asset or liability being measured. Both the amount and the duration of the cash flows are considered from a market participant perspective. The Company's estimates of market participant net cash flows considered historical and projected pricing, operational performance including market participant synergies, aftermarket retention, product life cycles, material and labor pricing, and other relevant customer, contractual and market factors. Where appropriate, the net cash flows were adjusted to reflect the potential attrition of existing customers in the future, as existing customers are expected to decline over time. The attrition-adjusted future cash flows are then discounted to present value using an appropriate discount rate. The customer relationship is being amortized on a straight-line basis (which approximates the economic pattern of benefits) over the estimated economic life of 16 to 20 years. Supplemental Pro Forma Data OpSec's results of operations have been included in our financial statements for the period subsequent to the completion of the acquisition on May 3, 2024. During the period since acquisition, OpSec contributed net sales of $32.3 million and $52.7 million for the three-and-nine months ended September 30, 2024, respectively, resulting in operating loss of $3.5 million and $8.9 million for the three-and-nine months ended September 30, 2024, respectively.</div><div style="margin-top:6pt">The following unaudited pro forma consolidated and combined information assumes that the acquisition was completed on January 1, 2023. The unaudited pro forma consolidated and combined information is provided for illustrative purposes only and is not indicative of our actual consolidated and combined results of operations or consolidated financial position. </div><div style="margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:43.263%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.809%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.637%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.226%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net sales</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">403.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">381.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,132.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,119.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net income attributable to common shareholders</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">50.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">50.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">139.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">117.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Acquisition-Related Costs Acquisition-related costs are expensed as incurred. For the three-and-nine months ended September 30, 2024, we recorded $6.1 million and $16.1 million, respectively, of integration and transaction costs within "Selling, general and administrative" in our Unaudited Consolidated and Combined Condensed Statements of Operations.27000000026980000021000000.0268400000<div>The following amounts represent the preliminary determination of the fair value of identifiable assets acquired and liabilities assumed from our acquisition of OpSec. The final determination of the fair value of certain assets and liabilities will be completed within the measurement period as required by ASC 805. Potential adjustments are not expected to be material in relation to the preliminary values presented below:</div><div style="margin-top:11pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:85.576%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.824%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.200%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Net assets acquired (in millions)</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total current assets</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">35.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td

colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">158.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">346.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total current liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">36.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other liabilities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total assumed liabilities</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">78.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">268.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 3570000017300000122000001583000001232000003467000003610000042200000783000002684000001500000220000 The amounts allocated to acquired intangible assets, and their associated weighted-average useful lives which were determined based on the period in which the assets are expected to contribute directly or indirectly to our future cash flows, consist of the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.701%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.744%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible Assets (in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Intangible Fair Value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average Life (in years)</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Intellectual property rights</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">9.0</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Customer relationships</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">115.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">19.3</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Developed technology</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">5.7</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Backlog</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 13pt 2px 1pt;text-align:right;vertical-align:bottom">0.7</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Total acquired intangible assets</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">158.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:0 1pt"></td></tr></table> 4300000P9Y115500000P19Y3M18D36500000P5Y8M12D2000000.0P0Y8M12D158300000P9YP3YP6YP16YP20Y4035000003818000001132900000111990000050900000050 Our segments are reported on the same basis used internally for evaluating performance and for allocating resources. In connection with the acquisition of OpSec, we renamed our "Crane Currency" reportable segment to "Security and Authentication Technologies," which consists of the Crane Currency business and the acquired OpSec business. The CPI segment remains unchanged. This updated structure is consistent with how the Chief Operating Decision Maker evaluates performance and allocates resources, and better aligns with our mission to secure, detect and authenticate our customers' most valuable assets.
 As of September 30, 2024, we had two reportable segments: Crane Payment Innovations and Security and Authentication Technologies. Assets of the reportable segments exclude general corporate assets, which principally consist of cash, deferred tax assets, certain property, plant and equipment, and certain other assets. Corporate consists of corporate office expenses including compensation and benefits for corporate employees, occupancy, depreciation, and other administrative costs. A brief description of each of our segments as of September 30, 2024, is as follows: Crane Payment Innovations CPI provides electronic equipment and associated software leveraging extensive and proprietary core capabilities with various detection and sensing technologies for applications including verification and authentication of payment transactions. CPI also provides advanced automation solutions, and processing systems, field service solutions, and remote diagnostics and productivity software solutions. Key research and development and manufacturing facilities are located in the United States, the United Kingdom, Mexico, Japan, and Germany, with additional sales offices across the world. Security and Authentication Technologies Security and Authentication Technologies provides advanced security solutions based on proprietary technology for securing physical products, including banknotes, consumer goods, and industrial products. SAT also provides brand protection and authentication solutions, serving various brands, as well as government agencies and financial institutions. Key research and development and manufacturing facilities are located in the United States, United Kingdom, Sweden and Malta. Financial information by reportable segment is set forth below. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:43.263%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.809%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td

style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.637%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.226%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net sales:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">224.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">221.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">658.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">671.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">178.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">131.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">429.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">363.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">403.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">352.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,087.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,034.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Operating profit:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">64.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">59.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">178.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">186.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Corporate </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(18.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(54.2)</td><td style="background-color:#ffffff;padding:2px 1pt

2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(57.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">75.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">79.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">198.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest income</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Interest expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(13.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(35.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:middle">Related party interest expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Miscellaneous income, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Income before income taxes</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">63.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">67.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">165.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">178.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:66.689%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.005%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.274%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Assets:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,203.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,279.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,167.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">814.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">Corporate </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">35.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,410.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,129.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:66.590%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.106%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Goodwill:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">627.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">626.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">337.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">965.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">841.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Financial information by reportable segment is set forth below. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:43.263%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.809%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.637%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.226%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net sales:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">224.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">221.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">658.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">671.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">178.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">131.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">429.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">363.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-

align:bottom">403.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">352.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,087.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,034.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Operating profit:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">64.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">59.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">178.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">186.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Corporate </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(18.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(54.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(57.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">75.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">79.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">198.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest income</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Interest expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(13.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(12.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(35.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:middle">Related party interest expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Miscellaneous income, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-

align:bottom">1.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Income before income taxes</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">63.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">67.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">165.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">178.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
224900000221600000658300000671300000178600000131300000429400000363100000403500000352900000108770000010344000006460000059700000178700000184
18900000-12800000-54200000-57000000.075000000.079700000198000000.021440000040000030000014000007000001340000012800000357000003730000000025000001300000070000017000003100000633000006790000016540000017840000 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:66.689%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.005%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.274%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Assets:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,203.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,279.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,167.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">814.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Corporate </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">35.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,410.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,129.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 120340000012791000001167700000814400000395000003590000024106000002129400000 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:66.590%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.106%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Goodwill:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Crane Payment Innovations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">627.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">626.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Security and Authentication Technologies</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">337.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">965.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-

align:bottom">841.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
627800000626700000337600000214500000965400000841200000Revenue Disaggregation of Revenues The following table presents net sales disaggregated by product line for each segment: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:42.091%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.374%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Crane Payment Innovations</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Products</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">190.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">189.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">557.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">574.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Services</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">100.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">96.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total Crane Payment Innovations</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">224.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">221.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">658.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">671.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Security and Authentication Technologies</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Banknotes and Security Products</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">145.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">130.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">372.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">359.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Authentication Products and Solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">33.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total Security and Authentication Technologies</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">178.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">131.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">429.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">363.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Net sales</td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">403.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">352.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,087.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,034.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 Remaining Performance Obligations The transaction price allocated to remaining performance obligations represents the transaction price of firm orders which have not yet been fulfilled. As of September 30, 2024, our performance obligations were $484.8 million. We expect to recognize approximately 54% of our remaining performance obligations as revenue in 2024, 38% in 2025 and the balance thereafter.</div><div style="margin-bottom:9pt;margin-top:6pt">Contract Assets and Contract Liabilities</div><div style="margin-bottom:9pt;margin-top:6pt">Contract assets represent unbilled amounts that typically arise from contracts for customized products or contracts for products sold directly to the U.S. government or indirectly to the U.S. government through subcontracts, where revenue recognized using the cost-to-cost method exceeds the amount billed to the customer. Contract assets are assessed for impairment and recorded at their net realizable value. Contract liabilities represent advance payments from customers. Revenue related to contract liabilities is recognized when control is transferred to the customer. We report contract assets, which are included within "Other current assets" in our Unaudited Consolidated and Condensed Balance Sheets, and contract liabilities, which are included within "Accrued liabilities" and "Other liabilities" on our Unaudited Consolidated and Condensed Balance Sheets, on a contract-by-contract net basis at the end of each reporting period. Net contract assets and contract liabilities consisted of the following:</div><div style="margin-bottom:9pt;margin-top:6pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:65.713%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.052%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.201%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract assets</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">40.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">30.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract liabilities</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">78.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">92.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> We recognized revenue of $17.3 million and $65.5 million during the three-and-nine months ended September 30, 2024, related to contract liabilities as of December 31, 2023. The following table presents net sales disaggregated by product line for each segment: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:42.091%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.369%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.374%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Crane Payment Innovations</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"

align:bottom">429.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">363.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Net sales</td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">403.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">352.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,087.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,034.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
1909000001891000005579000005749000003400000.032500000100400000096400000022490000022160000065830000067130000014540000013010000037290000035960
contract assets and contract liabilities consisted of the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:65.713%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.052%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.201%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract assets</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">40.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">30.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract liabilities</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">78.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">92.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 401000000303000007800000.092500000173000006550000 0Earnings Per Share Our basic earnings per share calculations are based on the weighted average number of common shares outstanding during the period. Potentially dilutive securities include outstanding stock options, restricted share units, deferred stock units and performance-based restricted share units that were issued to Crane NXT and SpinCo employees and directors. The effect of potentially dilutive securities is reflected in diluted earnings per common share by application of the treasury method. Diluted earnings per share gives effect to all potentially dilutive common shares outstanding during the period. On April 3, 2023, 56.7 million shares of our common stock, par value $1.00 per share, were distributed to Holdings stockholders of record as of March 23, 2023. This share amount is utilized for the calculation of basic and diluted earnings per share for periods presented prior to the Separation and such shares are treated as issued and outstanding for purposes of calculating historical earnings per share. For periods prior to the Separation, it is assumed that there are no dilutive equity instruments as there were no Crane NXT stock-based awards outstanding prior to the Separation. The weighted average number of common shares outstanding during the three-and-nine-months ended September 30, 2023 was based on the weighted average number of common shares after the Separation.</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.245%"><tr><td style="width:1.0%"></td><td style="width:42.798%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.441%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.544%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.441%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.395%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.441%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.395%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.445%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions, except per share data)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net income attributable to common shareholders</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">51.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">126.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-

color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">138.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt">

height:100%">(in millions, except per share data)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net income attributable to common shareholders</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">51.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">126.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">138.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Average basic shares outstanding</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">57.1</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Effect of dilutive share-based awards</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Average diluted shares outstanding</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Earnings per basic share</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.82 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.91 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.21 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.44 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Earnings per diluted share</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.81 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-

weight:400;line-height:100%">0.90 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.19 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.42 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
4710000051900000126500000138800000572000005680000057100000568000006000007000007000006000005780000057500000578000005740000000.820.912.212.440.in Accumulated Other Comprehensive Loss The table below provides the accumulated balances for each classification of accumulated other comprehensive income (loss), as reflected on our Unaudited Consolidated and Condensed Balance Sheets. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.637%"><tr><td style="width:0.1%"></td><td style="width:0.556%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:55.632%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.272%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.405%"></td><td style="width:0.1%"></td><td style="width:0.405%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.364%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.405%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.366%"></td><td style="width:0.1%"></td></tr><tr><td colspan="6" style="background-color:#cceeff;border-bottom:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Benefits(a) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Currency Translation Adjustment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="6" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Balance as of December 31, 2023</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(122.4)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(118.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other comprehensive loss before reclassifications</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Amounts reclassified from accumulated other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="6" style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Net period other comprehensive (loss) income</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.9)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="6" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Balance as of September 30, 2024</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(115.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(115.6)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:98.900%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> (a) Net of tax detriment of $1.1 million and $1.5 million as of September 30, 2024 and December 31, 2023, respectively.
</td></tr></table> The table below illustrates the amounts reclassified out of each component of accumulated other comprehensive loss for the three-and-nine month periods ended September 30, 2024, and 2023. Amortization of pension and postretirement components has been recorded within "Miscellaneous income, net" on our Unaudited Consolidated and Combined Condensed Statements of Operations. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.976%"><tr><td style="width:1.0%"></td><td style="width:42.474%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.347%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:middle">Three Months Ended September 30, </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:middle">Nine Months Ended September 30, </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:700;line-height:

height:100%">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Amortization of pension components:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Prior service costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:middle">Net loss</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Amortization of postretirement components:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Prior service costs</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Net gain</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total before tax</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(2.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(3.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Tax impact</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total reclassifications for the period</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.8)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt

double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(2.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table> The table below provides the accumulated balances for each classification of accumulated other comprehensive income (loss), as reflected on our Unaudited Consolidated and Condensed Balance Sheets. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:96.637%"><tr><td style="width:0.1%"></td><td style="width:0.556%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:55.632%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.272%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.405%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.364%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.405%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.366%"></td><td style="width:0.1%"></td></tr><tr><td colspan="6" style="background-color:#cceeff;border-bottom:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Benefits (a) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom"> Currency Translation Adjustment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom"> Total</td></tr><tr><td colspan="6" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Balance as of December 31, 2023</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(122.4)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(118.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Other comprehensive loss before reclassifications</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Amounts reclassified from accumulated other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="6" style="background-color:#cceeff;border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Net period other comprehensive (loss) income</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.9)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="6" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">Balance as of September 30, 2024</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(115.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(115.6)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:98.900%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> (a) Net of tax detriment of $1.1 million and $1.5 million as of September 30, 2024 and December 31, 2023, respectively. </td></tr></table> 3800000-122400000-118600000-120000069000005700000-270000027000000270000006900000300000.0-100000-115500000-115600000110000015000000 The table below illustrates the amounts reclassified out of each component of accumulated other comprehensive loss for the three-and-nine month periods ended September 30, 2024, and 2023. Amortization of pension and postretirement components has been recorded within "Miscellaneous income, net" on our Unaudited Consolidated and Combined Condensed Statements of Operations. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.976%"><tr><td style="width:1.0%"></td><td style="width:42.474%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.341%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.347%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:middle">Three Months Ended September 30, </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:middle">Nine Months Ended September 30, </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td

colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Amortization of pension components:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Prior service costs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:middle">Net loss</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Amortization of postretirement components:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Prior service costs</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.3</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Net gain</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:middle">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total before tax</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(2.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(0.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(3.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Tax impact</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Total reclassifications for the period</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.8)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-

align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(0.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(2.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle">(1.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div>-200000-100000-600000-500000100000002000000-300000-300000-700000-800000-200000-200000-600000-500000-1400000-1400000-2000000.0-600000-3100000-1800000-200000-100000-400000-300000-1800000-500000-270000027000001500000Pension and Postretirement Benefits<div style="margin-bottom:9pt;margin-top:6pt">For all plans, the components of net periodic (benefit) expense for the three months ended September 30, 2024, and 2023 are as follows:</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.538%"><tr><td style="width:1.0%"></td><td style="width:42.668%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.406%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of prior service cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of net loss (gain)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net periodic (benefit) expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3"

style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net periodic (benefit) expense </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> For all plans, the components of net periodic (benefit) expense for the nine months ended September 30, 2024, and 2023 are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.538%"><tr><td style="width:1.0%"></td><td style="width:42.668%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:1.0%"></td><td style="width:12.406%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of prior service cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of net loss (gain)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">(1.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net periodic (benefit) expense</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The components of net periodic benefit, other than the service cost component, are included in "Miscellaneous income, net" in our Unaudited Consolidated and Combined Condensed Statements of Operations. Service cost is recorded within "Cost of sales" and "Selling, general and administrative" in our Unaudited Consolidated and Combined Condensed Statements of Operations. We expect to contribute the following to our pension and postretirement plans: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.245%"><tr><td style="width:1.0%"></td><td style="width:72.263%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.846%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.544%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.847%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"> Expected contributions in 2024 </td><td style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2.0 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Amounts contributed during the nine months ended September 30, 2024 </td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> For all plans, the components of net periodic (benefit) expense for the three months ended September 30, 2024, and 2023 are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.538%"><tr><td style="width:1.0%"></td><td style="width:42.668%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.406%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2"

style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 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colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of prior service cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of net loss (gain)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" 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#000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> For all plans, the components of net periodic (benefit) expense for the nine months ended September 30, 2024, and 2023 are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.538%"><tr><td style="width:1.0%"></td><td style="width:42.668%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.401%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.541%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.406%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of prior service cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of net loss (gain)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Net periodic (benefit) expense</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>500000500000005000005000002000002000008000008000000-200000-100000-300000-300000-1000000200000200000140000-1300000100000-300000-3000001600000140000000150000016000005000006000002400000240000000-600000-500000-700000-800000-2000000600000500000140000-1100000100000-800000-700000<div style="margin-bottom:9pt;margin-top:6pt">We expect to contribute the following to our pension and postretirement plans:</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.245%"><tr><td style="width:1.0%"></td><td style="width:72.263%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.846%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.544%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.847%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Pension</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Postretirement</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"><div>Expected contributions in 2024</div></td><td style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2.0 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div>Amounts contributed during the nine months ended September 30, 2024</div></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-

weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 2000000.015000001300000140000Income Taxes Effective Tax Rates Our quarterly provision for income taxes is measured using an annual effective tax rate, adjusted for discrete items within the periods presented. Our effective tax rates are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.660%"><tr><td style="width:1.0%"></td><td style="width:43.061%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.548%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.398%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.527%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended September 30, </td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Effective Tax Rate</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">25.5%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">23.5%</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">23.5%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">22.2%</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Our effective tax rates for the three-and-nine months ended September 30, 2024 were higher than the prior year's comparable periods primarily due to the mix of non-U.S. earnings. Our effective tax rates for the three-and-nine months ended September 30, 2024 were higher than the statutory U.S. federal tax rate of 21% primarily due to the mix of non-U.S. earnings. The Organization for Economic Co-operation and Development ("OECD") has proposed a global minimum tax of 15% of reported profits ("Pillar 2") that has been agreed upon by over 140 member jurisdictions including the United States. Pillar 2 addresses the risks associated with profit shifting to entities in low tax jurisdictions. We have adopted Pillar 2 and the impact of this adoption on our business was approximately $2 million. The Tax Matters Agreement, among other things, governs our and SpinCo's respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits (including any taxes imposed that are attributable to the failure of the Distribution and certain related transactions to qualify as a transaction that is tax-free for U.S. federal income tax purposes), tax attributes, the preparation and filing of tax returns, the control of audits and other tax proceedings and other matters regarding taxes. Although enforceable as between the parties, the Tax Matters Agreement will not be binding on the Internal Revenue Service or other tax authorities. As of September 30, 2024 and December 31, 2023, we had gross unrecognized tax benefits of $18.2 million and $19.3 million, respectively included in "Other liabilities" in our Unaudited Consolidated and Condensed Balance Sheets.</div><div style="margin-bottom:9pt;margin-top:6pt">Our effective tax rates are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.660%"><tr><td style="width:1.0%"></td><td style="width:43.061%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.548%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.522%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.398%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.527%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended September 30, </td><td colspan="9" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Effective Tax Rate</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">25.5%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">23.5%</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">23.5%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">22.2%</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table></div>0.2550.2350.2350.22220000001820000019300000Goodwill and Intangible Assets<div style="margin-bottom:9pt;margin-top:6pt">Changes to goodwill are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.830%"><tr><td style="width:1.0%"></td><td style="width:58.071%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.509%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.509%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.511%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Crane Payment Innovations</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Security and Authentication Technologies</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"><div>Balance as of December 31, 2023</div></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">626.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">841.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Additions</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Currency translation</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px

1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"> Balance as of September 30, 2024 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">627.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">337.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">965.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> As of September 30, 2024, we had $440.2 million of net intangible assets, of which $45.5 million were intangibles with indefinite useful lives. As of December 31, 2023, we had $308.9 million of net intangible assets, of which $45.5 million were intangibles with indefinite useful lives.</div><div style="margin-bottom:9pt;margin-top:6pt">Changes to intangible assets are as follows:</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:60.109%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.926%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.928%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Year Ended December 31, 2023</div></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period, net of accumulated amortization</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">344.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Additions </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(33.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(35.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Currency translation and other</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period, net of accumulated amortization</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">440.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td></tr></table></div><div style="margin-bottom:9pt;margin-top:6pt">A summary of intangible assets are as follows:</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.976%"><tr><td style="width:1.0%"></td><td style="width:19.136%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.692%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="15" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="15" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average
Amortization Period of Finite Lived Assets
(in years)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Asset</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Asset</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Intellectual property rights</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">10.8</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">68.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-

family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">53.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">47.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Customer relationships and backlog</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">18.9</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">624.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">293.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">330.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">504.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">269.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Developed Technology</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">6.9</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">10.0</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">18.0</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">832.9 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">392.7 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">440.2 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">666.4 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">357.5 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Future amortization expense associated with intangible assets is expected to be: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:83.164%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.636%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">Remainder of 2024</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2029 and after</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">207.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:9pt;margin-top:6pt">Changes to goodwill are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.830%"><tr><td style="width:1.0%"></td><td style="width:58.071%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.509%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.509%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.511%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Crane Payment Innovations</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Security and Authentication Technologies</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"><div>Balance as of December 31, 2023</div></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">626.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">841.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Additions</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">123.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Currency translation</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"> Balance as of September 30, 2024 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">627.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">337.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">965.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>626700000021450000084120000001232000001232000001100000-1000001000000.062780000033760000096540000044020000045500000308900000045500000<div style="margin-bottom:9pt;margin-top:6pt">Changes to intangible assets are as follows:</div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:60.109%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.926%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.928%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine Months Ended September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Year Ended December 31, 2023</div></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period, net of accumulated amortization</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">344.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Additions </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(33.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(35.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr>

<tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Currency translation and other</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period, net of accumulated amortization</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">440.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td></tr></table> A summary of intangible assets are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.976%"><tr><td style="width:1.0%"></td><td style="width:19.136%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.390%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.682%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.538%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.692%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="15" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="15" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average
Amortization Period of Finite Lived Assets
(in years)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Asset</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Asset</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Intellectual property rights</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">10.8</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">68.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">53.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">15.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">47.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Customer relationships and backlog</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">18.9</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">624.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">293.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">330.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">504.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">269.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Developed Technology</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">6.9</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-

color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Other</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">10.0</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">18.0</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">832.9 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">392.7 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">440.2 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">666.4 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">357.5 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308.9 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr>
</table>3089000003449000001632000000337000003590000018000001000004402000003089000001P10Y9M18D689000001580000053100000622000001500000.047200000P18Y10M24D624200000293500000330700000504400000269500000234
style="margin-bottom:9pt;margin-top:6pt">Future amortization expense associated with intangible assets is expected to be: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:83.164%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.636%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">Remainder of 2024</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2029 and after</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">207.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>1390000045800000456000004300000.038800000207600000Accrued Liabilities<div style="margin-bottom:9pt;margin-top:6pt">Accrued liabilities consist of: </div><div style="margin-bottom:9pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:60.109%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.926%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.928%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Contract liabilities</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">92.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Employee related expenses</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">62.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:middle">Current lease liabilities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Accrued interest</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:middle">Warranty</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Other</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">50.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">183.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">210.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Accrued liabilities consist of: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:60.109%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.926%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.928%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Contract liabilities</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 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6350000092500000460000000.062300000105000007200000700000000.063000006000000.056000005010000036600000183100000210500000Commitments and Contingencies We regularly review the status of lawsuits, claims and proceedings that have been or may be asserted against us relating to the conduct of our business, including those pertaining to product liability, patent infringement, commercial, employment, employee benefits, environmental and stockholder matters. We record a provision for a liability for such matters when it is considered probable that a liability has been incurred and the amount of the loss can be reasonably estimated. These provisions, if any, are reviewed quarterly and adjusted as additional information becomes available. If either or both criteria are not met, we assess whether there is at least a reasonable possibility that a loss, or additional losses, may have been incurred. If there is a reasonable possibility that a loss or additional loss may have been incurred for such matters, we disclose the estimate of the amount of loss or range of loss, disclose that the amount is immaterial, or disclose that an estimate of loss cannot be made, as applicable. We believe that as of September 30, 2024, there was no reasonable possibility that a material loss, or any additional material losses, may have been incurred for such matters. On April 3, 2023, Crane NXT and SpinCo entered into a Tax Matters Agreement which, among other things, governs our and SpinCo's respective rights, responsibilities and obligations after the Separation with respect to tax liabilities and benefits. The agreement specifies the allocation of tax liabilities between us and SpinCo, and we and SpinCo agreed to indemnify each other for any amounts for which they are not responsible. As of September 30, 2024, there were no amounts owing to SpinCo pursuant to this agreement. The Tax Matters Agreement also specifies allocation of tax liabilities in the event that the Distribution is determined not to be tax-free. We believe that as of September 30, 2024, there was no reasonable possibility that such a tax liability will be incurred in connection with the Distribution. 0Financing Our debt consisted of the following:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:59.661%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td

style="width:1.0%"></td><td style="width:17.787%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.788%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 4.37pt;text-align:center;vertical-align:bottom">September 30,
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2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:middle">Term Facility</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.6 </td><td 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In the nine months ended September 30, 2024, we drew down $310.5 million, primarily to fund the OpSec acquisition, and repaid $160.5 million on our Revolving Facility. The Revolving Facility allows us to borrow, repay and re-borrow funds from time to time prior to the maturity of the Revolving Facility without any penalty or premium, subject to customary borrowing conditions for facilities of this type and the reimbursement of breakage costs. Borrowings under the Term Facility are prepayable without premium or penalty, subject to customary reimbursement of breakage costs. Interest on loans advanced under the Credit Agreement accrues, at our option, at a rate per annum equal to (1) adjusted term Secured Overnight Financing Rate (SOFR) plus a credit spread adjustment of 0.10% for the applicable interest period plus a margin ranging from 1.50% to 2.25% or (2) a base rate plus a margin ranging from 0.50% to 1.25%, in each case, with such margin as determined by the lower of corporate family credit ratings issued by Moody’s and S&P (the “Ratings”) and our total net leverage ratio. We are required to pay a fee on undrawn commitments under the Revolving Facility at a rate per annum that ranges from 0.20% to 0.35%, based on the lower of the Ratings and our total net leverage ratio. The Credit Agreement contains customary affirmative and negative covenants for credit facilities of this type, including limitations on our and our subsidiaries with respect to indebtedness, liens, mergers, consolidations, liquidations and dissolutions, sales of all or substantially all assets, transactions with affiliates, investments, hedging arrangements and amendments to our organizational documents or to certain subordinated debt agreements. As of the last day of each fiscal quarter, our total net leverage ratio cannot exceed 3.50 to 1.00 (provided that, at our election, such maximum ratio may be increased to 4.00 to 1.00 for specified periods following our consummation of certain material acquisitions) and our minimum interest coverage ratio must be at least 3.00 to 1.00. The Credit Agreement also includes customary events of default, including failure to pay principal, interest or fees when due, failure to comply with covenants, any representation or warranty made by us or any of our material subsidiaries being false in any material respect, default under certain other material indebtedness, certain insolvency or receivership events affecting us and our material subsidiaries, certain ERISA events, material judgments and a change in control, in each

*case, subject to cure periods and thresholds where customary. Our debt consisted of the following:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:59.661%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.788%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 4.37pt;text-align:center;vertical-align:bottom">September 30,
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Fair value measurements are to be considered from the perspective of a market participant that holds the asset or owes the liability. The standards also establish a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The standards describe three levels of inputs that may be used to measure fair value: Level 1: Quoted prices in active markets for identical or similar assets and liabilities. Level 2: Quoted prices for identical or similar assets and liabilities in markets that are not active or observable inputs other than quoted prices in active markets for identical or similar assets and liabilities. Level 2 assets and liabilities include over-the-counter derivatives, principally forward foreign exchange contracts, whose value is determined using pricing models with inputs that are generally based on published foreign exchange rates and exchange traded prices, adjusted for other specific inputs that are primarily observable in the market or can be derived principally from or corroborated by observable market data. Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities. Valuation Technique <span*

style="color:#000000;font-family:'Calibri',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The carrying value of our financial assets and liabilities, including cash and cash equivalents, accounts receivable and accounts payable approximate fair value, without being discounted, due to the short periods during which these amounts are outstanding. We are exposed to certain risks related to our ongoing business operations, including market risks related to fluctuation in currency exchange. We use foreign exchange contracts to manage the risk of certain cross-currency business relationships to minimize the impact of currency exchange fluctuations on our earnings and cash flows. We do not hold or issue derivative financial instruments for trading or speculative purposes. Foreign exchange contracts not designated as hedging instruments had a notional value of $70.9 million as of September 30, 2024. Our derivative assets and liabilities include foreign exchange contract derivatives that are measured at fair value using internal models based on observable market inputs such as forward rates and interest rates. Based on these inputs, the derivatives are classified within Level 2 of the valuation hierarchy. Such derivative assets of $0.3 million are recorded within "Accounts receivable" and derivative liabilities of $0.2 million are recorded within "Accrued liabilities" on our Consolidated and Condensed Balance Sheets as of September 30, 2024. We had no such hedging instruments as of December 31, 2023. As a result of the Separation, all outstanding stock-based compensation awards of Holdings were exchanged for similarly valued stock-based compensation awards of either SpinCo, Crane NXT or both. The modification of the performance-based restricted share units resulted in a liability recorded upon Separation for awards that will be settled in SpinCo's shares. The amount of the liability is measured at fair value using Level 1 inputs such as the quoted market price of the underlying company's stock. The fair value of the liability was $1.5 million and $1.9 million as of September 30, 2024, and December 31, 2023, respectively. Long-term debt rates currently available to us for debt with similar terms and remaining maturities are used to estimate the fair value for debt issues that are not quoted on an exchange. The estimated fair value of notes due, measured using Level 2 inputs, was $451.4 million and $469.5 million as of September 30, 2024, and December 31, 2023, respectively. As a result of the OpSec acquisition, we assumed OpSec's contingent liability related to a prior OpSec acquisition. The amount of the liability is measured at fair value using Level 3 inputs as the fair value is determined by estimating the net present value of the expected cash flows based on the probability of the achievement of the contingent revenue targets. The fair value of the liability is recorded within "Other liabilities" on our Consolidated and Condensed Balance Sheets and was $1.5 million as of September 30, 2024. We had no such contingent liabilities as of December 31, 2023. See Note 3, "Acquisitions" for further details. Accounting standards define 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. Fair value measurements are to be considered from the perspective of a market participant that holds the asset or owes the liability. The standards also establish a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The standards describe three levels of inputs that may be used to measure fair value: Level 1: Quoted prices in active markets for identical or similar assets and liabilities. Level 2: Quoted prices for identical or similar assets and liabilities in markets that are not active or observable inputs other than quoted prices in active markets for identical or similar assets and liabilities. Level 2 assets and liabilities include over-the-counter derivatives, principally forward foreign exchange contracts, whose value is determined using pricing models with inputs that are generally based on published foreign exchange rates and exchange traded prices, adjusted for other specific inputs that are primarily observable in the market or can be derived principally from or corroborated by observable market data. Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities. Valuation Technique The carrying value of our financial assets and liabilities, including cash and cash equivalents, accounts receivable and accounts payable approximate fair value, without being discounted, due to the short periods during which these amounts are outstanding. We are exposed to certain risks related to our ongoing business operations, including market risks related to fluctuation in currency exchange. We use foreign exchange contracts to manage the risk of certain cross-currency business relationships to minimize the impact of currency exchange fluctuations on our earnings and cash flows. We do not hold or issue derivative financial instruments for trading or speculative purposes.70900000300000200000015000001900000451400000469500000150000000Restructuring 2024 Restructuring - In the first quarter of 2024, in response to challenging industry conditions, we initiated workforce reductions in CPI, incurring $2.7 million of cumulative severance charges, net through September 30, 2024. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the restructuring program in 2025. 2022 Restructuring - In the fourth quarter of 2022, in response to economic uncertainty, we initiated workforce reductions in CPI, incurring $6.7 million of cumulative restructuring charges, net through September 30, 2024, of which $5.8 million related to severance and $0.9 million related to other costs. We do not expect to incur additional costs to complete these actions. We expect to substantially complete the program in 2024. </div><div style="margin-bottom:9pt;margin-top:6pt">The following table summarizes the accrual balances related to these restructuring charges by program:</div><div style="margin-bottom:3pt;margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:54.536%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.566%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:10.762%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;padding:2px 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style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.566%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:10.762%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in millions)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-

size:9pt;font-weight:700;line-height:100%">2024 Restructuring</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">2022 Restructuring</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">Severance:</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Balance as of December 31, 2023 (a) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"><div>Expense (b)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Utilization</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Balance as of September 30, 2024 (a)</div></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Calibri',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:0.1%"></td><td style="width:2.435%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:96.265%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> (a) </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Included within “Accrued Liabilities” in the Unaudited Consolidated and Condensed Balance Sheets. </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> (b) </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Included within “Restructuring charges, net” in the Unaudited Consolidated and Combined Condensed Statements of Operations. </td></tr></table> 0600000600000270000002700000240000040000028000003000002000005000000 Includes both current and non-current balances of restricted cash. Current restricted cash, included within “Other current assets” in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $2.2 million and $0.0 million as of September 30, 2024, and September 30, 2023, respectively. Non-current restricted cash, included within “Other assets” in our Unaudited Consolidated and Combined Condensed Balance Sheets, was $6.7 million and $0.0 million as of September 30, 2024, and September 30, 2023, respectively. Reclassification of stock-based compensation due to modification resulting from equity award conversions. See Note 1, “Organization and Basis of Presentation” for additional information.

[1] Additional liabilities attributable to the Business identified as a result of the Separation during the three months ended September 30, 2023.