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of Contents UNITED STATESSECURITIES AND EXCHANGE COMMISSIONWashington, D.C. 20549FORM 10-Q (Mark One)â˜’QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934For the quarterly period ended JulyÂ 31, 2024ORâ˜TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934For the transition period from _____Â Â to _____.Commission file number 001-40166Planet Labs PBC(Exact name of registrant as specified in its charter)Delaware85-4299396(State or other jurisdiction of incorporation or organization)(I.R.S. Employer Identification No.)645 Harrison Street, Floor 4, San Francisco, CaliforniaÂ 94107(Address of principal executive offices)(Zip Code)(415) 829-3313 (Registrant's telephone number, including area code)Securities registered pursuant to Section 12(b) of the Act: Title of each classTrading Symbol(s)Name of each exchange on which registeredClass A common stock, par value $0.0001 per sharePLNew York Stock ExchangeWarrants to purchase Class A common stock, at an exercise price of $11.50 per sharePL WSNew York Stock ExchangeIndicate by check mark whether the registrant: (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports) and (2) has been subject to such filing requirements for the past 90 days.Â YesÂ Â â˜´Â Â Â Â NoÂ Â â˜Â Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). YesÂ Â â˜´Â Â Â NoÂ Â â˜Â Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, 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 company,â€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act:Large accelerated filerâ˜´Accelerated filerâ˜Non-accelerated filerÂ Â â˜Smaller reporting companyâ˜Emerging growth companyâ˜Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜1Table of ContentsIndicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Act). YesÂ â˜ NoÂ Â â˜The registrant had 272,318,817 outstanding shares of Class A common stock, and 21,157,586 outstanding shares of Class B common stock, as of September 3, 2024.2Table of ContentsTABLE OF CONTENTS PagePart I. - Financial InformationItem 1.Financial Statements (unaudited)Condensed Consolidated Balance Sheets6Condensed Consolidated Statements of Operations7Condensed Consolidated Statements of Comprehensive Loss8Condensed Consolidated Statements of Stockholdersâ€™ Equity9Condensed Consolidated Statements of Cash Flows10Notes to Condensed Consolidated Financial Statements 11Item 2.Management's Discussion and Analysis of Financial Condition and Results of Operations28Item 3.Quantitative and Qualitative Disclosures About Market Risk42Item 4.Controls and Procedures42Part II - Other InformationItem 1.Legal Proceedings43Item 1A.Risk Factors 43Item 2.Unregistered Sales of Equity Securities and Use of Proceeds43Item 3.Defaults Upon Senior Securities43Item 4.Mine Safety Disclosures43Item 5.Other Information43Item 6.Exhibits44Signatures45 3Table of ContentsUnless the context otherwise requires, the â€œCompanyâ€, â€œPlanetâ€, â€œweâ€, â€œourâ€, â€œusâ€ and similar terms refer to Planet Labs PBC, a Delaware public benefit corporation (f/k/a dMY Technology Group, Inc. IV, a Delaware corporation), and its consolidated subsidiaries.Cautionary Note Regarding Forward Looking InformationThis Quarterly Report on Form 10-Q for the quarter ended JulyÂ 31, 2024 (the â€œForm 10-Qâ€ or â€œthis reportâ€) includes statements that express Planetâ€™s opinions, expectations, beliefs, plans, objectives, assumptions or projections regarding future events or future results and therefore are, or may be deemed to be, â€œforward-looking statements.â€ Words such as â€œexpect,â€ â€œestimate,â€ â€œproject,â€ â€œbudget,â€ â€œforecast,â€ â€œanticipate,â€ â€œintend,â€ â€œplan,â€ â€œseek,â€ â€œmay,â€ â€œwill,â€ â€œcould,â€ â€œcan,â€ â€œshould,â€ â€œwould,â€ â€œbelieves,â€ â€œpredicts,â€ â€œpotential,â€ â€œstrategy,â€ â€œopportunity,â€ â€œaim,â€ â€œcontinue,â€ and similar expressions or the negative thereof, or discussions of strategy, plans, objectives, intentions, estimates, forecasts, outlook, assumptions, or goals, are intended to identify such forward-looking statements. Forward-looking statements appear in a number of places throughout this report and include statements regarding our intentions, beliefs or current expectations concerning, among other things, our results of operations, financial condition, liquidity, prospects, growth, strategies and the markets in which Planet operates. Factors that may impact such forward-looking statements include:â€¢our future financial performance, including expectations regarding our revenue, cost of revenue, operating expenses, capital expenditures, cash flows and our ability to achieve profitability;â€¢our ability to attract and retain customers, including our ability to renew existing contracts and expand our relationships with existing customers;â€¢our expectations regarding the value of our offerings to our customers over time;â€¢our expectations regarding market growth, including our ability to grow in existing markets and expand into new markets;â€¢our ability to continue to improve our data and offer software and analytic solutions to improve the value of our data;â€¢our ability to continue to invest in our sales and marketing, software platform development, machine learning and analytic tools as well as our applications and new satellite technologies;â€¢our relationships with third-party partners, vendors and solution providers;â€¢our ability to manage risks and challenges associated with our financial condition and results of operations;â€¢our expectations regarding the future impact of seasonality on our business;â€¢our management of future growth and business operations, as well as the expected results of our workforce reduction; â€¢our expectations regarding the realization of our U.S. and foreign deferred tax assets;â€¢our ability to maintain, protect and enhance our intellectual property; andâ€¢the increased expenses associated with being a public company.The foregoing list may not contain all of the forward-looking statements made in this Form 10-Q. Such forward-looking statements are based on available current market material and our current expectations, beliefs and forecasts concerning future events and their potential effects on Planet. The outcome of the events described in these forward-looking statements is subject to known and unknown risks, uncertainties, and other factors, including those described in the â€œRisk Factorsâ€ section of our most recent Annual Report on Form 10-K, this Form 10-Q, as well as the other documents filed by us from time to time with the U.S. Securities and Exchange Commission (â€œSECâ€). We operate in a rapidly changing environment. New risks and uncertainties emerge from time to time, and it is not possible for us to predict all risks and uncertainties that could have an impact on the forward-looking statements contained in this Form 10-Q. We cannot assure you that the results, events, and circumstances reflected in the forward-looking statements will be achieved or occur, and actual results, events, or circumstances could differ materially from those described in the forward-looking statements.4Table of ContentsThe forward-looking statements contained in this Form 10-Q are based on information available to us at the time of filing of this Form 10-Q and relate only to events as of the date on which the statements are made. We undertake no obligation to update or revise any forward-looking statements, whether as a result of new information, future events or otherwise, except as may be required under applicable securities laws.5Table of ContentsPart I. - Financial InformationItem 1. Financial Statements.Planet Labs PBCCondensed Consolidated Balance Sheets (Unaudited)Â (in thousands, except share and par value amounts)July 31, 2024January 31, 2024AssetsÂ Current assetsÂ Cash and cash equivalents$148,288Â $83,866Â Restricted cash and cash equivalents, current8,8028,360Short-term investments101,102215,041Accounts receivable, net of allowance of $668 and $1,539, respectively43,92643,320Prepaid expenses and other current assets24,62819,564Total current assets326,746370,151Property and equipment, net113,227113,429Capitalized internal-use software, net17,32214,973Goodwill137,325136,256Intangible assets, net30,40532,448Restricted cash and cash equivalents, non-current9,5399,972Operating lease right-of-use assets21,70322,339Other non-current assets2,0842,429Total assets$658,351Â $701,997Â Liabilities and Stockholdersâ€™ EquityCurrent liabilitiesAccounts payable$2,392Â $2,601Â Accrued and other current liabilities56,83944,779Deferred revenue64,52372,327Liability from early exercise of stock options7,1718,964Operating lease liabilities, current8,7557,978Total current liabilities139,680136,649Deferred revenue11,9695,293Deferred hosting costs7,9637,101Public and private

placement warrant liabilities2,0332,961Operating lease liabilities, non-current15,21816,952Contingent consideration2,4915,885Other non-current liabilities5,7509,138Total liabilities185,104183,979Commitments and contingencies (Note 9)Stockholdersâ€™ equityCommon stock, $0.0001 par value, 570,000,000, 30,000,000 and 30,000,000 Class A, Class B and Class C shares authorized at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 272,318,817 and 268,117,905 Class A shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, 21,157,586 Class B shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 0 Class C shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 20242828Additional paid-in capital1,619,7381,596,201Accumulated other comprehensive income1,2471,594Accumulated deficit(1,147,766)(1,079,805)Total stockholdersâ€™ equity473,247518,018Total liabilities and stockholdersâ€™ equity$658,351Â $701,997Â See accompanying notes to unaudited condensed consolidated financial statements.6Table of ContentsPlanet Labs PBC Condensed Consolidated Statements of Operations (Unaudited)Â Three Months Ended July 31,Six Months Ended July 31,(in thousands, except share and per share amounts)20242023202420232Revenue$61,092Â $53,761Â $121,532Â $106,464Â Cost of revenue28,782Â 27,469Â 57,539Â 52,025Â Gross profit32,310Â 26,292Â 63,993Â 54,439Â Operating expensesResearch and development27,250Â 26,741Â 52,839Â 54,927Â Sales and marketing23,733Â 22,310Â 45,218Â 45,435Â General and administrative20,904Â 20,521Â 40,084Â 42,049Â Total operating expenses71,887Â 69,572Â 138,141142,411Â Loss from operations(39,577)(43,280)(74,148)(87,972)Interest income2,771Â 3,802Â 5,878Â 8,308Â Change in fair value of warrant liabilities(602)1,226Â 928Â 7,171Â Other income (expense), net(363)859Â 720Â 963Â Total other income, net1,806Â 5,887Â 7,526Â 16,442Â Loss before provision for income taxes(37,771)(37,393)(66,622)(71,530)Provision for income taxes897Â 582Â 1,339Â 889Â Net loss$(38,668)$(37,975)$(67,961)$(72,419)Basic and diluted net loss per share attributable to common stockholders(0.13)(0.14)(0.23)(0.26)Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders290,364,319275,053,198289,328,033273,723,006Â Â Â

commission expenditures to be amortized in future periods, respectively. The Companyâ€™s amortization of deferred commission expenditures was $0.6Â million and $1.3Â million for the three and six month periods ended JulyÂ 31, 2024, respectively.During the three and six months ended JulyÂ 31, 2023, the Company capitalized $0.4Â million and $0.6Â million of deferred commission expenditures to be amortized in future periods, respectively. The Companyâ€™s amortization of deferred commission expenditures was $0.7Â million and $1.3Â million for the three and six month periods ended JulyÂ 31, 2023, respectively. 13Table of ContentsAs of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, deferred commissions consisted of the following: (in thousands)July 31, 2024January 31, 2024Deferred commission, current$2,015Â $2,296Â Deferred commission, non-current1,971,578Total deferred commission$3,212Â $3,874Â The current portion of deferred commissions are included in prepaid expenses and other current assets on the condensed consolidated balance sheets. The non-current portion of deferred commissions are included in other non-current assets on the condensed consolidated balance sheets.(4)Fair Value of Financial Assets and LiabilitiesAssets and liabilities recognized or disclosed at fair value in the financial statements are categorized based upon the level of judgment associated with the inputs used to measure their respective fair values.The following table sets forth the Companyâ€™s financial instruments that were measured at fair value on a recurring basis for recognition or disclosure purposes as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 by level within the fair value hierarchy. Assets and liabilities measured at fair value are classified in their entirety based on the lowest level of input that is significant to the fair value measurement. The Companyâ€™s assessment of the significance of a particular input to the fair value measurement in its entirety requires management to make judgments and considers factors specific to the asset or liability.Â July 31, 2024(in thousands)Level 1Â Level 2Â Level 3AssetsCash equivalents:Money market funds$36,081Â $â€”Â $â€”Â Restricted cash equivalents: money market funds16,868Â â€”Â â€”Â Short-term investments:U.S. Treasury securities6,454Â $â€”Â $â€”Â Commercial paperâ€”Â 3,049Â $â€”Â Corporate bondsâ€”Â 88,422Â $â€”Â Certificates of depositâ€”Â 3,177Â $â€”Â Total assets$59,403Â $94,648Â $â€”Â LiabilitiesPublic Warrants$1,173Â $â€”Â $â€”Â Private Placement Warrantsâ€”Â $â€”Â 860Â Contingent consideration for acquisitionsâ€”Â $â€”Â 13,545Â Total liabilities$1,173Â $â€”Â $14,405Â 14Table of ContentsÂ January 31, 2024(in thousands)Level 1Level 2Level 3AssetsCash equivalents:Money market funds$28,722Â $â€”Â $â€”Â Restricted cash equivalents: money market funds17,301â€”â€”Short-term investments:U.S. Treasury securities46,211â€”â€”Commercial paperâ€”11,126â€”Corporate bondsâ€”144,340â€”U.S. government agency securitiesâ€”9,933â€”Certificates of depositâ€”3,431â€”Total assets$92,234Â $168,830Â $â€”Â LiabilitiesPublic Warrants$1,656Â $â€”Â $â€”Â Private Placement Warrantsâ€”â€”1,305Contingent consideration for acquisitionsâ€”Â â€”Â 12,891Â Total liabilities$1,656Â $â€”Â $14,196Â The fair value of cash held in banks and accrued and other current liabilities approximate the stated carrying value due to the short time to maturity and are excluded from the tables above. Money Market FundsThe fair value of the Companyâ€™s money market funds is based on quoted active market prices for the funds and is determined using the market approach. There were no realized or unrealized gains or losses on money market funds for the three and six months ended JulyÂ 31, 2024 and 2023. Short-term InvestmentsThe fair value of the Companyâ€™s short-term investments classified within Level 1 are valued using quoted active market prices for the securities. The fair value of the Companyâ€™s short-term investments classified within Level 2 are valued using third-party pricing services. The pricing services utilize industry standard valuation models. Inputs utilized include market pricing based on real-time trade data for the same or similar securities and other significant inputs derived from or corroborated by observable market data.Public and Private Placement WarrantsThe Public Warrants are classified within Level 1 as they are publicly traded and had an observable market price in an active market.The Private Placement Warrants (excluding the Private Placement Vesting Warrants) were valued based on a Black-Scholes option pricing model. Due to the market condition vesting requirements, the fair value of the Private Placement Vesting Warrants were valued using a model based on multiple stock price paths developed through the use of a Monte Carlo simulation that incorporates into the valuation the possibility that the market condition targets may not be satisfied. The Private Placement Warrants were collectively classified as a Level 3 measurement within the fair value hierarchy because these valuation models involve the use of unobservable inputs relating to the Companyâ€™s estimate of its expected stock volatility. The expected volatility input utilized for the fair value measurements of the Private Placement Warrants as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 was 65% and 70%, respectively. Contingent Consideration for AcquisitionsThe Company has recorded contingent consideration liabilities in connection with its acquisitions of Salo Sciences and Sinergise (see Note 6 of the Companyâ€™s Consolidated Financial Statements included in the 2024 Form 10-K). The Company measures the fair value of the contingent consideration liabilities based on significant inputs not observable in the market, which caused them to be classified as a Level 3 measurement within the fair value hierarchy.The fair value of the contingent consideration liability for the Salo Sciences technical milestone payments is determined based on the present value of the probability-weighted payments for each of the two milestones. The 15Table of Contentssignificant unobservable inputs used in the fair value measurement are managementâ€™s estimate of the probability to achieve the technical milestone criteria and the discount rate. The Company determined that both of the technical milestone criteria were achieved during the three months ended JulyÂ 31, 2024. The fair value of the contingent consideration liability for the Salo Sciences customer contract earnout payments is determined using a Monte Carlo simulation. The fair value estimate involves a simulation of future customer contract cash collections during the four-year performance period, the probability of entering into contracts with the named customers and discounting the probability-weighed earnout payments to present value. The significant unobservable inputs used in the fair value measurement are managementâ€™s estimate of obtaining the customer contracts, including probabilities, timing and contract values, and managementâ€™s estimate of the discount rate.The fair value of the contingent consideration liability for the Sinergise customer consent escrow is determined based on the present value of the probability-weighted payments based on the likelihood of the customer consent being achieved. The significant unobservable input used in the fair value measurement is managementâ€™s estimate of the likelihood of the customer consent being achieved. Level 3 DisclosuresThe following is a roll-forward of Level 3 liabilities measured at fair value for the three and six months ended JulyÂ 31, 2024 and 2023:(in thousands)Private Placement WarrantsTechnical Milestone Contingent Consideration*Customer Contract Earnout Contingent Consideration*Customer Consent Escrow Contingent Consideration*Fair value at end of year, January 31, 2023$9,701Â $4,433Â $3,597Â $â€”Â Change in fair value(3,323)5(428)â€”Fair value at April 30, 2023$6,378Â $4,438Â $3,169Â $â€”Â Change in fair value(1,364)211(315)â€”Fair value at July 31, 2023$5,014Â $4,649Â $2,854Â $â€”Â Fair value at end of year, January 31, 2024$1,305Â $5,114Â $1,926Â $5,851Â Paymentsâ€”â€”(180)â€”Change in fair value(771)(183)1369Fair value at April 30, 2024$534Â $4,931Â $1,759Â $5,920Â Paymentsâ€”â€”(1,090)â€”Change in fair value3265791551,291Fair value at July 31, 2024$860Â $5,510Â $824Â $7,211Â * The current portion of the contingent consideration liabilities balances of $11.1 million and $7.0 million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, are included within accrued and other current liabilities. Changes in fair value of the contingent consideration liability for the Salo Sciences technical milestone payments are included within research and development expenses. Changes in fair value of the Salo Sciences contingent consideration liability for customer contract earnout payments are included within sales and marketing expenses. Changes in fair value of the contingent consideration liability for the Sinergise acquisition escrow payments are included within general and administrative expenses.OtherThe Company measures certain non-financial assets including property and equipment, and other intangible assets at fair value on a non-recurring basis in periods after initial measurement in circumstances when the fair value of such assets are impaired below their recorded cost. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there were no material non-financial assets recorded at fair value.16Table of Contents(5)Balance Sheet Components Cash and Cash Equivalents, and Restricted Cash and Cash EquivalentsCash and cash equivalents include interest-bearing bank deposits, money market funds and other highly liquid investments with maturities of 90 days or less at the date of purchase. The Company had restricted cash and cash equivalents balances of $18.3Â million and $18.3Â million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The restricted cash and cash equivalents balances as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 primarily consisted of $12.5Â million of consideration placed in escrow in connection with the Sinergise acquisition and $4.0Â million of collateral money market investments for the Companyâ€™s headquarters and other domestic office operating leases. A reconciliation of the Companyâ€™s cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 is as follows: Â (in thousands)July 31, 2024January 31, 2024Cash and cash equivalents$148,288Â $83,866Â Restricted cash and cash equivalents, current8,802Â 8,360Restricted cash and cash equivalents, non-current9,539Â 9,972Total cash, cash equivalents, and restricted cash and cash equivalents$166,629Â $102,198Â Short-term Investments Short-term investments consisted of the following as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$6,487Â $â€”Â (33)6,454Â Commercial paper3,049Â â€”Â â€”Â 3,049Â Corporate bonds88,274Â 160Â (12)88,422Â Certificates of deposit3,177Â â€”Â â€”Â 3,177Â Total short-term investments$100,987Â $160Â (45)101,102Â January 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$46,185Â $118Â (92)46,211Â Commercial paper11,126Â â€”Â â€”Â 11,126Â Corporate bonds144,119Â 376Â (155)144,340Â U.S. government agency securities9,928Â 17Â (13)9,932Â Certificates of deposit3,432Â â€”Â â€”Â 3,432Â Total short-term investments$214,790Â $511Â (260)215,041Â 17Table of ContentsThe following table summarizes the contracted maturities of the Companyâ€™s short-term investments as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024January 31, 2024(in thousands)Amortized CostFair ValueAmortized CostFair ValueDue in 1 year or less$66,753Â $66,803Â $148,396Â $148,296Â Due in 1-2 years34,234Â 34,299Â 66,394Â 66,745Â $100,987Â $101,102Â $214,790Â $215,041Â Property and Equipment, Net Property and equipment, net consists of the following:(in thousands)July 31, 2024January 31, 2024Satellites$271,868Â $300,203Â Satellites in process and not placed into service51,504Â 32,468Â Leasehold improvements17,124Â 17,089Â Ground stations and ground station equipment19,951Â 19,098Â Office furniture, equipment and fixtures9,337Â 8,044Â Computer equipment and purchased software9,615Â 9,446Â Total property and equipment, gross$379,399Â $386,348Â Less: Accumulated depreciation(266,172)(272,919)Total property and equipment, net$113,227Â $113,429Â The Companyâ€™s long-lived assets by geographic region are as follows: (in thousands)July 31, 2024January 31, 2024United States$107,006Â $107,070Â Rest of world6,2216,359Total property and equipment, net$113,227Â $113,429Â The Company concluded that satellites in service continue to be owned by the U.S. entity and accordingly are classified as U.S. assets in the table above. No single country other than the U.S. accounted for more than 10% of total property and equipment, net, as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024. Total depreciation expense for the three and six months ended JulyÂ 31, 2024 was $11.2 million and $22.2 million, respectively, of which $10.4 million and $20.7 million, respectively, was depreciation expense specific to satellites. Total depreciation expense for the three and six months ended JulyÂ 31, 2023 was $10.8 million and $19.5 million, respectively, of which $10.2 million and $18.4 million, respectively, was depreciation expense specific to satellites.Capitalized Internal-Use Software Development Costs Capitalized internal-use software costs, net of accumulated amortization consists of the following: (in thousands)July 31, 2024January 31, 2024Capitalized internal-use software$48,537Â $45,010Â Less: Accumulated amortization(31,215)(30,037)Capitalized internal-use software, net$17,322Â $14,973Â Amortization expense for capitalized internal-use software for the three and six months ended JulyÂ 31, 2024 was $0.6 million and $1.2 million, respectively. Amortization expense for capitalized internal-use software for the three and six months ended JulyÂ 31, 2023 was $0.5 million and $0.9 million, respectively.18Table of ContentsGoodwill and Intangible Assets Goodwill and Intangible assets consists of the following: Â July 31, 2024JanuaryÂ 31, 2024(in thousands)GrossCarryingAmountAccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountÂ GrossCarryingAmountÂ AccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountDeveloped technology$30,429Â $(12,453)$(237)$17,739Â $30,429Â $(11,085)$(220)$19,124Â Image library19,710(12,624)3237,40919,324(11,852)2187,690Customer relationships7,143(4,058)(44)3,0417,143(3,715)-423,386Trade names and other6,389(4,203)302,2166,089(3,877)362,248Total intangible assets$63,671Â $(33,338)$72Â $30,405Â $62,985Â $(30,529)$(8)$32,448Â Goodwill$135,981Â $â€”Â $1,344Â $137,325Â $134,914Â $â€”Â $1,342Â $136,256Â Amortization expense for intangible assets for the three and six months ended JulyÂ 31, 2024 was $1.4 million and $2.8 million, respectively. Amortization expense for intangible assets for the three and six months ended JulyÂ 31, 2023 was $0.9 million and $2.0 million, respectively.The change in the carrying amount of goodwill during the six months ended JulyÂ 31, 2024 and 2023 is as follows:Six Months EndedJuly 31,(in thousands)20242023Beginning of period$136,256Â $112,748Â Addition1,068Â â€”Â Currency translation adjustment1Â â€”Â End of period$137,325Â $112,748Â During the six months ended JulyÂ 31, 2024, the Company paid $1.1 million of additional consideration in connection with the finalization of the net working capital adjustment relating to the Companyâ€™s acquisition of Sinergise. The acquisition of Sinergise was completed on August 4, 2023. The additional amount was accounted for as a measurement period adjustment and resulted in a $1.1 million addition of goodwill during the six months ended JulyÂ 31, 2024.Accrued and Other Current Liabilities Accrued liabilities and other current liabilities consist of the following: (in thousands)July 31, 2024January 31, 2024Deferred R&D service liability (see Note 8)$10,596Â $9,923Â Payroll and related expenses7,088Â 6,859Â Deferred hosting costs5,099Â 5,007Â Withholding taxes and other taxes payable2,222Â 3,152Â Contingent consideration11,0547,006Severance and other employee termination costs8,01523Other accruals12,76512,809Total accrued and other current liabilities$56,839Â $44,779Â (6)Restructuring In June 2024, the Company announced a plan to reduce its global headcount by approximately 17% of the Companyâ€™s total number of employees prior to the reduction (the â€œheadcount reductionâ€). This action was taken consistent with the Companyâ€™s ongoing focus on aligning its resources to the market opportunity, improving operational efficiency, and supporting the long-term growth of the business. 19Table of ContentsAs a result of the headcount reduction, the Company recognized $10.5 million of costs during the three and six months ended JulyÂ 31, 2024 for one-time employee termination benefits consisting of severance and other employee costs. A summary of the restructuring charge recognized during the three and six months ended JulyÂ 31, 2024 is provided in the table below:(in thousands)Severance and Other Employee CostsCost of revenue$1,184Â Research and development3,540Â Sales and marketing4,433Â General and administrative1,342Â Total restructuring charges$10,499Â There were no restructuring charges recognized during the three and six months ended JulyÂ 31, 2023.The following table summarizes the Companyâ€™s liability recognized in connection with the headcount reduction, which is recorded within accrued and other current liabilities in the condensed consolidated balance sheets:(in thousands)Balance as of January 31, 2024$â€”Â Severance and other employee costs10,499Â Cash payments(2,484)Balance as of July 31, 2024$8,015Â The headcount reductions, including the remaining cash payments, are expected to be substantially complete by the end of the fiscal year ending January 31, 2025.(7)LeasesThe Companyâ€™s leasing activities primarily consist of real estate leases for its operations, including office space, and certain ground station service agreements that convey the right to control the use of specified equipment and facilities. The Company assesses whether each lease is an operating or finance lease at the lease commencement date. As of JulyÂ 31, 2024, the Company had no finance leases. Operating lease costs were $2.4 million and $4.7 million for the three and six months ended JulyÂ 31, 2024, respectively. Operating lease costs were $2.1 million and $4.0 million for the three and six months ended JulyÂ 31, 2023, respectively. Variable lease expenses and short-term lease expenses were immaterial for the three and six months ended JulyÂ 31, 2024 and 2023.Operating cash flows from operating leases were $2.6 million and $5.0 million for the three and six months ended JulyÂ 31, 2024, respectively. Operating cash flows from operating leases were $1.7 million and $2.7 million for the three and six months ended JulyÂ 31, 2023, respectively.Right of use assets obtained in exchange for operating lease liabilities were $2.7 million and $3.1 million for the three and six months ended JulyÂ 31, 2024, respectively. Right of use assets obtained in exchange for operating lease liabilities were $1.3 million and $6.2 million for the three and six months ended JulyÂ 31, 2023, respectively. 20Table of ContentsMaturities of operating lease liabilities as of JulyÂ 31, 2024 were as follows:(in thousands)Remainder of Fiscal Year 2025$5,15620269,95020276,83720282,68420291,587Thereafter605Total lease payments$26,819Less: Imputed interest(2,846)Total lease liabilities$23,973Weighted average remaining lease term (years)3.0Weighted average discount rate8Â % (8)Research and Development Arrangements Research and Development Services Agreement In December 2020, the Company entered into a development services agreement, whereby the Company agreed to provide the technical knowledge and services to design and develop certain prototype satellites and deliver and test early data collected (the â€œR&D Services Agreementâ€). The R&D Services Agreement, including subsequent amendments to such agreement, provides for funding of $46.4 million to be paid to the Company as specified milestones are achieved. The R&D Services Agreement is unrelated to the Companyâ€™s ordinary business activities. The Company has discretion in managing the activities under the R&D Services Agreement and retains all developed intellectual property. The Company has no obligation to repay any of the funds received regardless of the outcome of the development work; therefore, the arrangement is accounted for as funded research and development pursuant to ASC 730-20, Research and Development. As ASC 730-20 does not indicate the accounting model for research and development services, the Company determined the total transaction price is recognized over the agreement term as a reduction of research and development expenses based on a cost incurred method.During the three and six months ended JulyÂ 31, 2024, the Company recognized $1.1 million and $4.3 million of funding and incurred $1.2 million and $3.6 million of research and development expenses, respectively, in connection

with the R&D Services Agreement. During the three and six months ended JulyÂ 31, 2023, the Company recognized $3.9 million and $8.0 million of funding and incurred $3.9 million and $8.0 million of research and development expenses, respectively. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Company had received a total of $46.4 million and $45.8 million, respectively, of funding under the R&D Services Agreement. NASA Communication Services ProjectIn connection with its Communication Services Project (â€œCSPâ€), the National Aeronautics and Space Administration (â€œNASAâ€) selected certain satellite communications providers that NASA will fund to develop and demonstrate near-Earth space communication services that may support future NASA missions using commercial technology. In June 2022 and August 2022, the Company entered into separate agreements with two of the satellite communications providers selected by NASA whereby the Company agreed to participate in the NASA CSP as a subcontractor. The agreements provide for the Company to receive aggregate funding of $40.5 million to be paid as milestones are completed. The Company determined that the agreements are in the scope of ASC 912-730, Contractors â€“ Federal Government â€“ Research and Development (â€œASC 912-730â€). In accordance with ASC 912-730, funding is recognized over the term of each agreement as a reduction of research and development expenses based on a cost incurred method. During the three and six months ended JulyÂ 31, 2024, the Company recognized $2.5 million and $5.1 million of funding, respectively, and incurred $2.5 million and $5.1 million of research and development expenses, respectively, in connection with the NASA CSP. During the three and six months ended JulyÂ 31, 2023, the Company recognized $4.9 million and $8.0 million of funding, respectively, and incurred $3.3 million and $7.2 million of research and development expenses, respectively, in connection with the NASA CSP. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Company had received a total of $22.6 million and $13.9 million, respectively, of funding in connection with the NASA CSP.21Table of ContentsIn July 2023, projected costs related to certain of our research and development arrangements were revised down as a result of operational decisions. This change in estimate resulted in a $2.2 million cumulative increase of funding recognized for certain of our research and development arrangements for the three months ended JulyÂ 31, 2023.(9)Commitments and Contingencies Other The Company has minimum purchase commitments for hosting services from Google through January 31, 2028 (see Note 11). Future minimum purchase commitments under the noncancelable hosting service agreement with Google as of JulyÂ 31, 2024 are as follows: (in thousands)Â Remainder of Fiscal Year 2025$16,837Â 202631,190Â 202732,725Â 202833,427Â Total purchase commitments$114,179Â Legal Proceedings Delaware Class ActionA stockholder class action was filed in the Court of Chancery of the State of Delaware on August 19, 2024, against the former officers and directors of dMY IV and the Company. The complaint alleges that the individual defendants breached various fiduciary duties to the dMY IV stockholders and that the Company aided and abetted such breaches. The case is brought on behalf of a purported class of holders of dMY IV Class A Common Stock who held such stock prior to the redemption deadline for the Business Combination, did not exercise the right to redeem their shares, and were allegedly injured. The case is in its earliest stages and defendants have not yet responded to the complaint. For many legal matters, particularly those in early stages, the Company cannot reasonably estimate the possible loss (or range of loss), if any. The Company records an accrual for legal matters at the time or times it determines that a loss is both probable and reasonably estimable. Regarding matters for which no accrual has been made (including the potential for losses in excess of amounts accrued), the Company currently believes, based on its own investigations, that any losses (or ranges of losses) that are reasonably possible and estimable will not, in the aggregate, have a material adverse effect on its financial position, results of operations, or cash flows. However, the ultimate outcome of legal proceedings involves judgments, estimates, and inherent uncertainties and cannot be predicted with certainty. Should the ultimate outcome of any legal matter be unfavorable, the Company's business, financial condition, results of operations, or cash flows could be materially and adversely affected. The Company may also incur substantial legal fees, which are expensed as incurred, in defending against legal claims.Contingencies The Company may have certain contingent liabilities that arise in the ordinary course of business activities including those arising from disputes and claims and events arising from revenue contracts entered into by the Company. The Company accrues a liability for such matters when it is probable that future expenditures will be made and such expenditures can be reasonably estimated. Indemnification The Company enters into standard indemnification arrangements in the ordinary course of business. Pursuant to these arrangements, the Company indemnifies, holds harmless, and agrees to reimburse the indemnified parties for losses suffered or incurred by the indemnified party, in connection with any trade secret, copyright, patent, or other intellectual property infringement claim by any third-party with respect to its technology. The term of these indemnification agreements is generally perpetual after the execution of the agreement. The Company has not incurred costs to defend lawsuits or settle claims related to these indemnification agreements. In the event that one or more of these matters were to result in a claim against the Company, an adverse outcome, including a judgment or settlement, may cause a material adverse effect on the Companyâ€™s future business, operating results or financial condition. It is not possible to determine the maximum potential amount under these contracts due to the limited history of prior indemnification claims and the unique facts and circumstances involved in each particular agreement.22Table of ContentsThe Company has entered into indemnification agreements with its directors and officers that may require the Company to indemnify them against liabilities that may arise by reason of their status or service as directors or officers, other than liabilities arising from willful misconduct of the individual.To date, we have not incurred any material costs, and have not accrued any liabilities in the consolidated financial statements as a result of these provisions.(10)WarrantsPublic and Private Placement WarrantsIn connection with dMY IVâ€™s initial public offering, which occurred on March 9, 2021, dMY IV issued 34,500,000 units, each unit consisting of one share of Class A common stock of dMY IV and one-fifth of one redeemable warrant, at a price of $10.00 per unit. Each whole warrant entitles the holder to purchase one share of Class A common stock at an exercise price of $11.50 per share, subject to adjustment (the â€œPublic Warrantsâ€). Simultaneously with the closing of its initial public offering, dMY IV completed the private sale of 5,933,333 warrants to dMY Sponsor IV, LLC (the â€œdMY Sponsorâ€) at a purchase price of $1.50 per warrant (the â€œPrivate Placement Warrantsâ€). Each Private Placement Warrant is exercisable for one share of Class A common stock at $11.50 per share. Additionally, pursuant to a lock-up agreement entered into with the dMY Sponsor in connection with the Business Combination, 2,966,667 of the Private Placement Warrants are subject to vesting conditions (the â€œPrivate Placement Vesting Warrantsâ€). The Private Placement Vesting Warrants vest in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. Any right to Private Placement Vesting Warrants that remains unvested on the first business day after five years from the closing of the Business Combination will be forfeited without any further consideration. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there were 6,899,982 Public Warrants and 5,933,333 Private Placement Warrants, including 2,966,667 Private Placement Vesting Warrants, outstanding.Warrants to Purchase Class A Common StockIn addition to the Public and Private Placement Warrants, there were 1,065,594 warrants to purchase shares of Class A common stock with a weighted average exercise price of $9.384 which were outstanding and exercisable as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024. As of JulyÂ 31, 2024, the outstanding warrants have a weighted average remaining term of 5.7 years.(11)Related Party Transactions As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, Google held 31,942,641 shares of the Companyâ€™s Class A common stock, and, as such, owned greater than 10% of outstanding shares of the Companyâ€™s Class A common stock.In April 2017, the Company and Google entered into a five year content license agreement pursuant to which the Company licensed content to Google. In April 2022, the agreement automatically renewed for a period of one year and in April 2023, the agreement expired. For the six months ended July 31, 2023, the Company recognized revenue of $0.3Â million related to this content license agreement.In July 2023, the Company and Google entered into a one year content license agreement pursuant to which the Company agreed to license content to Google and provide certain of its products in exchange for a $1.0Â million fee. The agreement also provides for the Company to receive up to $2.0Â million in value of Google cloud credits that the Company can apply against the cost of Google cloud services it utilizes to fulfill its obligations under the agreement. The Company determined that the Google cloud credits represent non-cash variable consideration which is included in the transaction price for the agreement, subject to the guidance on estimating variable consideration within ASC 606, Revenue from Contracts with Customers. The agreement does not include extension or renewal terms. In August 2024, the content license agreement was amended to extend the term until November 2024 in exchange for a $0.3Â million fee. For the six months ended July 31, 2024, the Company recognized immaterial revenue related to the content license agreement. For the three and six months ended JulyÂ 31, 2023, the Company recognized $1.0Â million related to the content license agreement.23Table of ContentsThe Company purchases hosting and other services from Google, of which $13.1Â million and $12.1Â million is deferred as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The Company recorded $7.5Â million of expense during the three months ended July 31, 2024 relating to hosting and other services provided by Google, of which $6.8Â million was classified as cost of revenue and $0.7Â million was classified as research and development. The Company recorded $14.5Â million of expense during the six months ended July 31, 2024 relating to hosting and other services provided by Google, of which $13.0Â million was classified as cost of revenue and $1.5Â million was classified as research and development. The Company recorded $7.7Â million of expense during the three months ended July 31, 2023 relating to hosting and other services provided by Google, of which $6.9Â million was classified as cost of revenue and $0.8Â million was classified as research and development. The Company recorded $14.1Â million of expense during the six months ended July 31, 2023 relating to hosting and other services provided by Google, of which $12.7Â million was classified as cost of revenue and $1.4Â million was classified as research and development.As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Companyâ€™s accrued and other current liabilities balance included $2.8Â million and $2.5Â million related to hosting and other services provided by Google, respectively.On June 28, 2021, the Company amended the terms of its hosting agreement with Google. The amendment, among other things, increased the aggregate purchase commitments to $193.0Â million. The amended agreement commenced on August 1, 2021 and extends through January 31, 2028. See Note 9 for future Google hosting purchase commitments, including the amended commitments, as of JulyÂ 31, 2024. (12)Stock-based CompensationThe Company's equity incentive plans are described in Note 16, Stock-based Compensation, in the Notes to the Consolidated Financial Statements in the 2024 Form 10-K. Stock-Based Compensation The following table summarizes stock-based compensation expense recognized related to awards granted to employees and nonemployees, as follows: Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)2024202320242023Cost of revenue$1,103Â $1,147Â $2,084Â $2,064Â Research and development3,121Â 7,626Â 8,852Â 14,211Â Sales and marketing2,805Â 3,121Â 5,208Â 6,201Â General and administrative5,156Â 5,544Â 9,786Â 10,945Â Total expense12,185Â 17,438Â 25,930Â 33,421Â Capitalized to internal-use software development costs and property and equipment(619)(781)(1,292)(1,408)Total stock-based compensation expense$11,566Â $16,657Â $24,638Â $32,013Â Stock OptionsA summary of stock option activity is as follows: Â Options OutstandingÂ Number ofOptions Â WeightedAverageExercisePriceÂ WeightedAverageRemainingTerm (Years)Â AggregateIntrinsicValue(in thousands)Balances at JanuaryÂ 31, 202426,956,953$5.34Â 5.7Exercised(269,761)$1.11Â Grantedâ€”Â $â€”Â Forfeited(580,734)$7.72Â Balances at JulyÂ 31, 202426,106,458$5.33Â 5.2$1,268Â Vested and exercisable at JulyÂ 31, 202424,094,452$5.02Â 5.0$1,268Â As of JulyÂ 31, 2024, total unrecognized compensation cost related to stock options was $8.6Â million, which is expected to be recognized over a period of 1.2 years. 24Table of ContentsRestricted Stock Units A summary of Restricted Stock Unit (â€œRSUâ€) activity is as follows: Â Number ofRSUs Â WeightedAverageGrant DateFair ValueBalances at JanuaryÂ 31, 202426,718,766$4.45Â Vested(6,036,206)$4.23Â Granted25,881,112$2.33Â Forfeited(2,911,975)$4.15Â Balances at JulyÂ 31, 202443,651,697$3.24Â During the six months ended JulyÂ 31, 2024, the Company granted 25,881,112 RSUs, which generally vest over four years, subject to the recipientâ€™s continued service through each applicable vesting date.Stock-based compensation expense recognized for RSUs during the three and six months ended JulyÂ 31, 2024 was $9.5Â million and $20.3Â million, respectively. Stock-based compensation expense recognized for RSUs during the three and six months ended JulyÂ 31, 2023 was $11.3 million and $20.6 million, respectively. As of JulyÂ 31, 2024, total unrecognized compensation cost related to RSUs was $126.0Â million. These costs are expected to be recognized over a period of approximately 3.0 years.Performance Vesting Restricted Stock UnitsDuring the six months ended JulyÂ 31, 2024, the Company granted 348,222 performance vesting restricted stock units (â€œPSUsâ€) to certain members of the Companyâ€™s senior management. A portion of the PSUs are subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the first half of the fiscal year ended JanuaryÂ 31, 2025 and the remaining portion is subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the entire fiscal year ended JanuaryÂ 31, 2025. Vesting is also subject to continued service through the applicable vesting dates, and the actual number of PSUs that may vest ranges from 0% to 125% of the PSUs granted based on achievement of the targets.Stock-based compensation expense recognized for PSUs during the three and six months ended JulyÂ 31, 2024 was $0.3 million and $0.5 million, respectively. Stock-based compensation expense recognized for PSUs during the three and six months ended JulyÂ 31, 2023 was $0.4 million. As of JulyÂ 31, 2024, total unrecognized compensation cost related to PSUs was $0.4 million. These costs are expected to be recognized over a period of approximately 0.7 years.Employee Stock Purchase ProgramBeginning in April 2024, the Company's eligible employees were able to begin participating in the Company's Employee Stock Purchase Program (â€œESPPâ€). The ESPP allows eligible participants to contribute up to 10% of their eligible compensation towards the purchase of Class A common stock at a discounted price, subject to certain limitations. The purchase price of the shares on each purchase date is equal to 85% of the lower of the fair market value of Class A common stock on the first and last trading days of each offering period. The offerings under the ESPP are currently designed to be intended to qualify under Section 423 of the Internal Revenue Code. The Company estimates the fair value of each purchase right under the ESPP on the date of grant using the Black-Scholes valuation model and uses the straight-line attribution approach to record the expense over the six-month offering period. Stock-based compensation expense recognized related to ESPP during the three and six months ended JulyÂ 31, 2024 was $0.2Â million and $0.3Â million, respectively. As of JulyÂ 31, 2024, total unrecognized compensation cost related to ESPP was $0.1Â million. These costs are expected to be recognized over a period of approximately 0.2 years.Early Exercises of Stock OptionsThe Planet Labs Inc. Amended and Restated 2011 Stock Incentive Plan provided for the early exercise of stock options for certain individuals as determined by the Companyâ€™s board of directors. Shares of common stock issued upon early exercises of unvested options are not deemed, for accounting purposes, to be issued until those shares vest according to their respective vesting schedules and accordingly, the consideration received for early exercises is initially recorded as a liability and reclassified to common stock and additional paid-in capital as the underlying awards vest. As of JulyÂ 31, 2024, the Company had a $7.2Â million liability recorded for the early exercise of unvested stock options, and the related number of unvested shares subject to repurchase was 735,280.25Table of ContentsEarn-out SharesPursuant to the Merger Agreement, Former Planet equity award holders have the right to receive Earn-out Shares that are contingently issuable in shares of Class A common stock. The Earn-out Shares may be earned in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. No Earn-out Shares vested during the three and six months ended JulyÂ 31, 2024. As of JulyÂ 31, 2024, there were 3,178,315 Earn-out Shares outstanding relating to Former Planet equity award holders. During the three and six months ended JulyÂ 31, 2023, the Company recognized $1.6 million and $3.9 million of stock-based compensation expense related to the Earn-out Shares, respectively. As of JulyÂ 31, 2024, there was no remaining unrecognized compensation cost related to the Earn-out Shares.Other Stock-based CompensationIn connection with the acquisition of VanderSat B.V. (â€œVanderSatâ€) on December 13, 2021, the Company issued 543,391 shares of Class A common stock to an employee and former owner of VanderSat which are accounted for as stock-based compensation because the shares were subject to forfeiture based on post-acquisition time-based service vesting. The shares vested in quarterly increments over two years commencing on December 13, 2021. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there was no unrecognized compensation cost related to these shares. During the three and six months ended JulyÂ 31, 2023, the Company recognized $0.6 million and $1.3 million of stock-based compensation expense related to these shares, respectively. (13) Income Taxes During the three and six months ended JulyÂ 31, 2024, the Company recorded income tax expense of $0.9Â million and $1.3Â million, respectively. During the three and six months ended JulyÂ 31, 2023, the Company recorded income tax expense of $0.6Â million and $0.9Â million, respectively. For the three and six months ended JulyÂ 31, 2024 and 2023, the income tax expense was primarily driven by the current tax on foreign earnings. The effective tax rates for the three and six months ended JulyÂ 31, 2024 and 2023 differed from the federal statutory tax rate primarily due to the valuation allowance on the majority of the Companyâ€™s U.S. and foreign deferred tax assets and foreign rate differences.The Company evaluates its tax positions on a quarterly basis and revises its estimates accordingly. Gross unrecognized tax benefits were $9.4 million and $8.7 million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The gross unrecognized tax benefits, if recognized, would not affect the effective tax rate due to the valuation allowance against the deferred tax assets. The Company determined that no accrual for interest and penalties was required as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 and no such expenses were incurred in the periods presented.The Company does not anticipate the total amounts of unrecognized tax benefits to significantly increase or decrease in the next twelve months.The Company files U.S. federal, various state and foreign income tax returns. The

Company is not currently under audit by any taxing authorities. All tax years remain open to examination by taxing jurisdictions to which the Company is subject.26Table of Contents(14)Net Loss Per Share Attributable to Common Stockholders The Company computes net loss per share of the Class A common stock and Class B common stock using the two-class method required for participating securities. Basic and diluted net loss per share are the same for each class of common stock because they are entitled to the same liquidation and dividend rights. The following table sets forth the computation of basic and diluted loss per Class A common stock and Class B common stock (amounts in thousands, except share and per share amounts): Â Three Months Ended July 31,Six Months Ended July 31,Â 20242023Numerator:Net loss attributable to common stockholders$(38,668)$(37,975)$(67,961)$(72,419)Denominator:Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders290,364,319275,053,198289,328,033273,723,006Â Â Â Â Â Â Â Basic and diluted net loss per share attributable to common stockholders(0.13)(0.14)(0.23)(0.26)Basic and diluted net loss per share was the same for each period presented as the inclusion of all potential Class A common stock and Class B common stock outstanding would have been anti-dilutive. The following table presents the potential common stock outstanding that was excluded from the computation of diluted net loss per share of common stock as of the periods presented because including them would have been antidilutive: Â As of July 31,Â 20242023Warrants to purchase Class A common stock1,065,5941,065,594Common stock options26,106,45829,979,100Restricted Stock Units43,651,69730,054,216Performance vesting Restricted Stock Units333,771â€”Shares committed under ESPP300,496â€”Earn-out Shares24,637,32525,386,280dMY Sponsor Earn-out Shares862,500862,500Public Warrants6,899,9826,899,982Private Placement Warrants5,933,3335,933,333Early exercised common stock options, subject to future vesting735,2801,102,920Shares issued in connection with acquisition, subject to future vestingâ€”135,847Total110,526,436101,419,77227Table of ContentsItem 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations.MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS OF PLANETThe following Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations (â€œMD&Aâ€) is intended to help the reader understand the results of operations and financial condition of Planet Labs PBC. The MD&A is provided as a supplement to and should be read in conjunction with the unaudited condensed consolidated financial statements and related notes included in Part I, Item I of this Quarterly Report on Form 10-Q, as well as our audited annual consolidated financial statements and related notes as disclosed in our Annual Report on Form 10-K for the fiscal year ended JanuaryÂ 31, 2024 (the â€œ2024 Form 10-Kâ€). This discussion contains forward-looking statements and involves numerous risks and uncertainties, including, but not limited to, those described in Part II, Item 1A, â€œRisk Factorsâ€ in this Quarterly Report and Part I, Item 1A, â€œRisk Factorsâ€ of our 2024 Form 10-K. Actual results may differ materially from those contained in any forward-looking statements. Our historical results are not necessarily indicative of the results that may be expected for any period in the future.Business and Overview Our mission is to use space to help life on Earth, by imaging the world every day and making global change visible, accessible, and actionable. Our platform includes imagery, insights, and machine learning that empower companies, governments, and communities around the world to make timely decisions about our evolving world.As a public benefit corporation, our purpose is to accelerate humanity toward a more sustainable, secure, and prosperous world, by illuminating the most important forms of environmental and social change.We deliver a differentiated data set: a new image of the entire Earthâ€™s landmass, constantly refreshed. To collect this powerful data set, we design, build and operate hundreds of satellites, making our fleet the largest Earth observation fleet of satellites in history. Our daily stream of proprietary data and machine learning analytics, delivered through our cloud-native platform, helps companies, governments and civil society use satellite imagery to discover insights as change happens.To help further our mission, we have developed advanced satellite technology that increases the cost performance of each satellite. This has enabled us to launch large fleets of satellites at lower cost and in turn record over 2,700 images on average for every point on Earthâ€™s landmass, a non-replicable historical archive for analytics, machine learning, and insights. We have advanced data processing capabilities that enable us to produce â€œAI-readyâ€ data sets. As this data set continues to grow, we believe its value to our customers will further increase.We currently serve customers across large commercial and government verticals, including agriculture, mapping, energy, forestry, finance and insurance, as well as federal, civil, state, and local governments. Our customers in government and commercial markets leverage our product capabilities to monitor and manage global change over broad areas to take action.Our proprietary data set and analytics are delivered pursuant to subscription and usage-based data licensing agreements and are accessed by our customers through our online platform and subscription APIs. We believe our efficient cost structure, one-to-many business model and differentiated data set have enabled us to grow our customer base across multiple vertical markets. As of JulyÂ 31, 2024, our End of Period (â€œEoPâ€) Customer Count was 1,012 customers, which represented 7% year-over-year growth when compared to JulyÂ 31, 2023. For a definition of EoP Customer Count see the section titled â€œKey Operational and Business Metrics.â€ Over 90% of our ACV Book of Business (as defined below) consists of annual or multi-year contracts. Our average contract length continues to be approximately two years, weighted on an annual contract value basis.Our Business Model We primarily generate revenue through selling licenses to our data and analytics to customers over an entirely cloud-based platform via fixed price subscription and usage-based contracts. Data licensing subscriptions and minimum commitment usage-based contracts provide a large recurring revenue base for our business with a low incremental cost to serve each additional customer. Payment terms of our customer agreements are most commonly in advance on an either quarterly or annual basis, although a small number of large contracts have required payment terms that are monthly or quarterly in arrears. Additionally, we also generate a small amount of revenue from sales of third-party imagery, professional services, and customer support.We employ a â€œland-and-expandâ€ go-to-market strategy with the goal to deliver increasing value to our customers and generate more revenue with each customer over time by expanding the scope of the services we offer. We work closely with our customers and partners to enable their early success, both from an account management and 28Table of Contentstechnical management perspective. Deeper adoption from our customers comes in many forms, including more users, more area coverage, and more advanced software analytics capabilities.Key elements of our growth strategy include:Scaling in Existing Verticals: We plan to invest in sales, marketing, and software solutions to expand within our existing customer base and further penetrate vertical markets in which end users are early adopters of geospatial data, such as civil government, agriculture, and defense and intelligence.Expansion into New Verticals and Applications: We plan to invest in our offerings to make our data more actionable and accessible to a larger group of customers and users, including non-geospatial experts such as data and business analysts in government and commercial organizations. We believe this will help us address use cases in key emerging markets such as energy, infrastructure, finance, insurance, and consumer packaged goods. We also intend to partner with companies building vertical market solutions, such as independent software vendors, as well as business intelligence and analytics providers. While we have customers and partners today in many of these verticals, we believe enhancing our data to meet their needs has the potential to accelerate the proliferation of our data and analytics usage across more end users. Additionally, we currently have multiple partners with solutions that rapidly generate insights for customers using our proprietary data and AI technology. Their capabilities include training models on our proprietary data to find any object of interest to a user over broad areas of land or sea. We believe recent and ongoing advancements in AI will support making our datasets more accessible to customers and users across new and existing verticals by speeding customer time to value through these capabilities. Continued Investment in Data Products: We plan to scale and expand our existing products, as well as add new solutions, by building on our machine learning and computer vision capabilities with remote sensing techniques to fuse multiple data sources. These products allow our customers to consume simple, actionable time-series data within their existing workflows. We intend to create many of these key data sets internally, as well as in collaboration with our partners who have deep vertical expertise.Establish Platform Ecosystem: We plan to further develop our ecosystem of users and partners to build solutions leveraging our data and platform and to build software tools and APIs that make it even easier to do so. By developing a robust applications ecosystem, we believe we can create a network effect, potentially accelerating our growth and deepening our market penetration.Factors Affecting the Results of Operations We believe that our financial condition and result of operations have been, and will continue to be, affected by a number of factors that present significant opportunities for us but also pose risks and challenges, including those discussed below, in Part II, Item 1A â€œRisk Factorsâ€ of this Quarterly Report and in Part I, Item 1A, â€œRisk Factorsâ€ of our 2024 Form 10-K. Recent Developments Headcount ReductionIn June 2024, we committed to a plan to reduce our global headcount by approximately 17% of our total number of employees prior to the reduction (the â€œheadcount reductionâ€). This action was taken consistent with our ongoing focus on aligning the Companyâ€™s resources to the market opportunity, improving operational efficiency, and supporting the long-term growth and profitability of the business. As a result of the headcount reduction, in the second quarter of the fiscal year ending January 31, 2025, we recognized $10.5 million of costs for one-time employee termination benefits consisting of severance and other employee costs. The headcount reductions, including the remaining cash payments, are expected to be substantially complete by the end of the fiscal year ending January 31, 2025.Continuing to Acquire New Customers Attracting new customers is an important factor affecting our future growth and operating performance. We believe our ability to attract customers will be driven by our ability to continue to improve our data and offer software and analytic solutions that make our data easier to consume and integrate into our customersâ€™ workflows, our success in offering new data sets and products to solve customer problems, increases in our global sales presence and increases in our marketing investments. As part of this strategy, we have recently made Planetâ€™s data available for purchase 29Table of Contentsdirectly through our Planet Insights Platform, which facilitates rapid user adoption, particularly by empowering users to self-service our solutions without formal sales interaction. We believe this serves as a natural entry point for some of our smaller accounts, enabling them to realize the value of Planetâ€™s offerings, leading to broader awareness of our solutions throughout their networks and organizations. In addition, we plan to continue investing in making our data more digestible and accessible to non-technical business users and to build solutions to address more use cases and expand our addressable market. As a result of this strategy, we anticipate our research and development expenditures may generally increase over time. We will also aim to expand our reach with customers by partnering with independent software vendors and solution providers who are building vertical market-specific solutions. While we have customers and partners today in many markets, we believe that our increased investment in developing software analytics solutions has the potential to accelerate the usage of our data and analytics across broader audiences. Additionally, the timing of securing new customer contracts, including when it occurs during the year and the length of the sales cycle, as well as the size of the contracts, can impact our operating performance.Retention and Expansion of Existing Customers To increase customer retention and expansion of revenue from existing customers, we are making a number of investments in our operations. Customer retention and expansion is driven by the speed with which our customers realize the value of our data once they become customers, our ability to cross-sell our different products to our existing customers and our ability to offer new products to our customers. Therefore, to increase customer retention and sales to existing customers, we have invested in our customer success function, continuous improvements to our existing data, and the software tools and analytic tools that make our data easier to consume. As a result of such investments, we anticipate our cost of revenue, operating expenses, and capital expenditures may generally increase as we continue to prioritize customer retention and expansion and consequently, we are likely to experience losses in the near term, delaying our ability to achieve profitability and adversely affecting cash flows.Developing New Sensors and Data Sets We plan to make strategic investments in building new sensors to capture additional data sets from space. As we grow our customer base and the use cases we can address, we believe we can better understand what additional data sets our customers are eager to access and therefore which sensors might enable us to capture additional data that is valuable to such customers. By leveraging our agile aerospace approach to space systems, we believe we are well-positioned to introduce new Earth observation sensors into orbit to capture new types of data with greater capital efficiency and speed than other satellite data providers. Having these capabilities can deepen our value proposition to customers and help us both acquire new customers and expand our offering to existing customers.Investment Decisions We regularly review our existing customers and target markets to determine where we should invest in our product and technology roadmap, both for our space systems engineering to enable new geospatial coverage models, as well as our software engineering focused on providing sophisticated analytics models and tools to service an expanding set of markets and use cases. Our financial performance relies heavily on effective balance between driving continued growth, maintaining technology leadership, and improving margins across the business. Seasonality We have experienced, and expect to continue to experience, seasonality in our business and fluctuations in our operating results due to customer behavior, buying patterns and usage-based contracts. For example, we typically have customers who increase their usage of our data services when they need more frequent data monitoring over broader areas during peak agricultural seasons, during natural disasters or other global events, or when commodity prices are at certain levels. These customers may expand their usage and then subsequently scale back. We believe that the seasonal trends that we have experienced in the past may occur in the future. To the extent that we experience seasonality, it may impact our operating results and financial metrics, as well as our ability to forecast future operating results and financial metrics. Additionally, when we introduce new products to the market, we may not have sufficient experience in selling certain products to determine if demand for these products are or will be subject to material seasonality.Key Operational and Business Metrics In addition to the measures presented in our consolidated financial statements, we use the following key operational and business metrics to evaluate our business, measure our performance, develop financial forecasts, and make strategic decisions.30Table of ContentsACV and EoP ACV Book of Business In connection with the calculation of several of the key operational and business metrics we utilize, we calculate Annual Contract Value (â€œACVâ€) for contracts of one year or greater as the total amount of value that a customer has contracted to pay for the most recent 12 month period for the contract, excluding customers that are exclusively Sentinel Hub self-service paying users. For short-term contracts (contracts less than 12 months), ACV is equal to total contract value.We also calculate EoP ACV Book of Business in connection with the calculation of several of the key operational and business metrics we utilize. We define EoP ACV Book of Business as the sum of the ACV of all contracts that are active on the last day of the period pursuant to the effective dates and end dates of such contracts, excluding customers that are exclusively Sentinel Hub self-service paying users. Active contracts exclude any contract that has been canceled, expired prior to the last day of the period without renewing, or for any other reason is not expected to generate revenue in the subsequent period. For contracts ending on the last day of the period, the ACV is either updated to reflect the ACV of the renewed contract or, if the contract has not yet renewed or extended, the ACV is excluded from the EoP ACV Book of Business. We do not annualize short-term contracts in calculating our EoP ACV Book of Business. We calculate the ACV of usage-based contracts based on the committed contracted revenue or the revenue achieved on the usage-based contract in the prior 12-month period.Net Dollar Retention Rate Six Months Ended July 31,20242023Net Dollar Retention Rate99Â %102Â %We define Net Dollar Retention Rate as the percentage of ACV generated by existing customers in a given period as compared to the ACV of all contracts at the beginning of the fiscal year from the same set of existing customers. We define existing customers as customers with an active contract with Planet. We believe our Net Dollar Retention Rate is a useful metric for investors as it can be used to measure our ability to retain and grow revenue generated from our existing customers, on which our ability to drive long-term growth and profitability is, in part, dependent. We use Net Dollar Retention Rate to assess customer adoption of new products, inform opportunities to make improvements across our products, identify opportunities to improve operations, and manage go to market functions, as well as to understand how much future growth may come from cross-selling and up-selling customers. Management applies judgment in determining the value of active contracts in a given period, as set forth in the definition of ACV above. Net Dollar Retention Rate decreased to 99% for the six months ended JulyÂ 31, 2024, as compared to 102% for the six months ended JulyÂ 31, 2023, primarily due to the timing of certain government contracts and continued challenges in the commercial vertical.Net Dollar Retention Rate including Winbacks Six Months Ended July 31,20242023Net Dollar Retention Rate including Winbacks100Â %103Â %We assess two metrics for net dollar retentionâ€”Net Dollar Retention Rate, as described above, and Net Dollar Retention Rate including winbacks. A winback is a previously existing customer that was inactive at the start of the measurement period but has reactivated during the measurement period. The reactivation period must be within 24 months from the last active contract with the customer; otherwise, the customer is counted as a new customer and therefore excluded from the retention rate metrics. We define Net Dollar Retention Rate including winbacks as the percentage of ACV generated by existing customers and winbacks in a given period as compared to the ACV of all contracts at the beginning of the fiscal year from the same set of existing customers. We believe this metric is useful to investors as it captures the value of customer contracts that resume business with Planet after being inactive and thereby provides a quantification of Planetâ€™s ability to recapture lost business. Management uses this metric to understand the adoption of our products and long-term customer retention, as well as the success of marketing campaigns and sales initiatives in re-engaging inactive customers. Beyond the judgments underlying managementsâ€™ calculation of Net Dollar Retention Rate set forth above, there are no additional assumptions or estimates made in connection with Net Dollar Retention Rate including winbacks. Net Dollar Retention Rate including winbacks decreased to 100% for the six months ended JulyÂ 31, 2024, as compared to 103% for the six months ended JulyÂ 31, 2023, primarily due to the timing of certain government contracts and continued challenges in the commercial vertical.31Table of ContentsEoP Customer Count As of July 31, 20242023EoP Customer Count1,012944We define EoP Customer Count as the total count of all existing customers at the end of the period excluding customers that are exclusively Sentinel Hub self-service paying

users. For EoP Customer Count, we define existing customers as customers with an active contract with us at the end of the reported period. For the purpose of this metric, we define a customer as a distinct entity that uses our data or services. We sell directly to customers, as well as indirectly through our partner network. If a partner does not provide the end customerâ€™s name, then the partner is reported as the customer. Each customer, regardless of the number of active opportunities with us, is counted only once. For example, if a customer utilizes multiple products of Planet, we only count that customer once for purposes of EoP Customer Count. A customer with multiple divisions, segments, or subsidiaries are also counted as a single unique customer based on the parent organization or parent account. For EoP Customer Count, we do not include users that only utilize our self-service Sentinel Hub web based ordering system, which we acquired in August 2023, and which offers standard starter packages on a monthly or annual basis. We believe excluding these users from EoP Customer Count creates a more useful metric, as we view the Sentinel Hub starter packages as entry points for smaller accounts, leading to broader awareness of our solutions throughout their networks and organizations. We believe EoP Customer Count is a useful metric for investors and management to track as it is an important indicator of the broader adoption of our platform and is a measure of our success in growing our market presence and penetration. Management applies judgment as to which customers are deemed to have an active contract in a period, as well as whether a customer is a distinct entity that uses our data or services. The EoP Customer Count increased to 1,012 as of JulyÂ 31, 2024, as compared to 944 as of JulyÂ 31, 2023. The increase was primarily attributable to the increased demand for our data.Percent of Recurring ACV As of July 31, 20242023Percent of Recurring ACV96Â %92Â %Percent of Recurring ACV is the portion of the total EoP ACV Book of Business that is recurring in nature. We define EoP ACV Book of Business as the sum of the ACV of all contracts that are active on the last day of the period pursuant to the effective dates and end dates of such contracts, excluding customers that are exclusively Sentinel Hub self-service paying users. We define Percent of Recurring ACV as the dollar value of all data subscription contracts and the committed portion of usage-based contracts (excluding customers that are exclusively Sentinel Hub self-service paying users) divided by the total dollar value of all contracts in our EoP ACV Book of Business. We believe Percent of Recurring ACV is useful to investors to better understand how much of our revenue is from customers that have the potential to renew their contracts over multiple years rather than being one-time in nature. We track Percent of Recurring ACV to inform estimates for the future revenue growth potential of our business and improve the predictability of our financial results. There are no significant estimates underlying managementâ€™s calculation of Percent of Recurring ACV, but management applies judgment as to which customers have an active contract at a period end for the purpose of determining EoP ACV Book of Business, which is used as part of the calculation of Percent of Recurring ACV. Percent of Recurring ACV increased to 96% for the six months ended JulyÂ 31, 2024, as compared to 92% for the six months ended JulyÂ 31, 2023. The increase was primarily attributable to expansions on existing government and commercial contracts.Capital Expenditures as a Percentage of Revenue Three Months Ended July 31,Six Months Ended July 31,20242023202420232Capital Expenditures as Percentage of Revenue27Â %31Â %23Â %22Â %32Table of ContentsWe define capital expenditures as purchases of property and equipment plus capitalized internally developed software development costs, which are included in our statements of cash flows from investing activities. We define Capital Expenditures as a Percentage of Revenue as the total amount of capital expenditures divided by total revenue in the reported period. Capital Expenditures as a Percentage of Revenue is a performance measure that we use to evaluate the appropriate level of capital expenditures needed to support demand for our data services and related revenue, and to provide a comparable view of our performance relative to other earth observation companies, which may invest significantly greater amounts in their satellites to deliver their data to customers. We use an agile space systems strategy, which means we invest in a larger number of significantly lower cost satellites and software infrastructure to automate the management of the satellites and to deliver our data to clients. As a result of our strategy and our business model, our capital expenditures may be more similar to software companies with large data center infrastructure costs. Therefore, we believe it is important to look at our level of capital expenditure investments relative to revenue when evaluating our performance relative to other earth observation companies or to other software and data companies with significant data center infrastructure investment requirements. We believe Capital Expenditures as a Percentage of Revenue is a useful metric for investors because it provides visibility to the level of capital expenditures required to operate our business and our relative capital efficiency. Capital Expenditures as a Percentage of Revenue decreased to 27% for the three months ended July 31, 2024, as compared to 31% for the three months ended July 31, 2023. The decrease was primarily attributable to an increase in revenue primarily driven by growth in the Civil Government and Defense and Intelligence verticals. Capital Expenditures as a Percentage of Revenue increased to 23% for the six months ended July 31, 2024, as compared to 22% for the six months ended July 31, 2023. The increase was primarily attributable to the timing of capitalized labor and material purchases related to the build of our next generation high resolution Pelican satellites and medium resolution satellites.Components of Results of Operations Revenue We derive revenue principally from licensing rights to use our imagery that is delivered digitally through our online platform in addition to providing related services. Imagery licensing agreements vary by contract, but generally have annual or multi-year contractual terms. The data licenses are generally purchased via a fixed price contract on a subscription or usage basis, whereby a customer pays for access to our imagery or derived imagery data, delivered by Planet or through partners, which may be downloaded over a specific period of time, or, less frequently, on a transactional basis, whereby the customer pays for individual content licenses.We also provide a small amount of other services to customers, including professional services such as training, analytical services, and other value-added activities related to our imagery, data and technology. These revenues are recognized as the services are rendered, on a proportional performance basis for fixed price contracts or ratably over the contract term for subscription professional services and analytics contracts. Training revenues are recognized as the services are performed.Cost of Revenue Cost of revenue consists of employee-related costs of performing account and data provisioning, customer support, satellite and engineering operations, as well as the costs of operating and retrieving information from the satellites, processing and storing the data retrieved, third party imagery expenses, depreciation of satellites and ground stations, amortization of acquired intangibles and amortization of capitalized internal-use software related to creating imagery provided to customers. Employee-related costs include salaries, benefits, bonuses and stock-based compensation. To a lesser extent, cost of revenue includes costs from professional services, including costs paid to subcontractors, solution partners and certain third-party fees.We expect cost of revenue to continue to increase as we invest in our delivery organization, incorporate third-party products into our solutions and introduce future product sets that may require higher compute capacity. As we continue to grow our subscription revenue contracts and increase the revenue associated with our analytic capabilities, we anticipate further economies of scale on our satellites and other infrastructure costs as we incur lower marginal cost with each new customer we add to our platform.Research and Development Research and development expenses primarily include personnel related expenses for employees and consultants, hardware costs, supplies costs, contractor fees and administrative expenses. Employee-related costs include salaries, benefits, bonuses and stock-based compensation. Expenses classified as research and development are expensed as incurred and attributable to advancing technology research, platform and infrastructure development and the research and development of new product iterations. Funding for our performance of research and development services under certain arrangements are recognized as a reduction of research and development expenses based on a cost incurred method. 33Table of ContentsWe continue to iterate on the design of our satellites and the capabilities of our automated operations to optimize for efficiency and technical capability of each satellite. Costs associated with satellite and other space related research and development activities are expensed as incurred.We intend to continue to invest in our software platform development, machine learning and analytic tools and applications and new satellite technologies for both the satellite fleet operations and data collection capabilities to drive incremental value to our existing customers and to enable us to expand our traction in emerging markets and with new customers. As a result of the foregoing, research and development expenditures may increase in future periods.Sales and Marketing Sales and marketing expenses primarily include costs incurred to market and distribute our products. Such costs include expenses related to advertising and conferences, sales commissions, salaries, benefits and stock-based compensation for our sales and marketing personnel and sales office expenses. Sales and marketing expenses also include fees for professional and consulting services principally consisting of public relations and independent contractor expenses. Sales and marketing costs are expensed as incurred.We intend to continue to invest in our selling and marketing capabilities in the future and may increase this expense in future periods as we look to upsell new product features and expand into new market verticals. Selling and marketing expenses as a percentage of total revenue may fluctuate from period to period based on total revenue and the timing of our investments.General and Administrative General and administrative expenses include personnel-related expenses and facilities-related costs primarily for our executive, finance, accounting, legal and human resources functions. General and administrative expenses also include fees for professional services principally consisting of legal, audit, tax, and insurance, as well as executive management expenses. General and administrative costs are expensed as incurred.We expect to incur additional general and administrative expenses as a result of operating as a public company, including expenses related to compliance and reporting obligations of public companies, and increased costs for insurance, investor relations, and professional services. As the company grows, our general and administrative expenses may increase in future periods and vary from period to period as a percentage of revenue, but we expect to realize operating scale with respect to these expenses over time as we grow our revenue.Interest Income Interest income primarily consists of interest earned on our cash, cash equivalents and short-term investments. Our cash equivalent and short-term investment portfolio is invested with a goal of preserving our access to capital, and generally consists of money market funds, commercial paper, corporate debt securities and U.S. government and U.S. government agency debt securities.Change in Fair Value of Warrant Liabilities The change in fair value of warrant liabilities consists of the change in fair value of the public and private placement warrant liabilities. We expect to incur other incremental income or expense for fair value adjustments resulting from warrant liabilities that remain outstanding. Other Income, net Other income, net, primarily consists of net gains or losses on foreign currency. Provision for Income Taxes Our income tax provision consists of an estimate for U.S. federal and state income taxes, as well as those foreign jurisdictions where we have business operations, based on enacted tax rates, as adjusted for allowable credits, deductions, uncertain tax positions, changes in deferred tax assets and liabilities, and changes in the tax law. We believe that it is more likely than not that the majority of the U.S. and foreign deferred tax assets will not be realized. Accordingly, we recorded a valuation allowance against our deferred tax assets in these jurisdictions.34Table of ContentsResults of Operations Three months ended JulyÂ 31, 2024 compared to three months ended JulyÂ 31, 2023The following table sets forth a summary of our consolidated results of operations for the interim periods indicated and the changes between such periods.Â Â Three Months Ended July 31,Â $ Â % (in thousands, except percentages)Â 20242023Â Change Â Change Revenue$61,092Â Â $53,761Â $7,331Â 14Â %Cost of revenue28,782Â Â 27,469Â 1,313Â 5Â %Gross profit32,310Â 26,292Â 6,018Â 23Â %Operating expensesResearch and development27,25026,741Â 509Â 2Â %Sales and marketingÂ 23,73322,310Â Â 1,423Â 6Â %General and administrativeÂ 20,90420,521Â Â 383Â 2Â %Total operating expensesÂ 71,887Â 69,572Â Â 2,315Â 3Â %Loss from operationsÂ (39,577)(43,280)Â 3,703Â (9)%Interest incomeÂ 2,7713,802Â Â (1,031)(27)%Change in fair value of warrant liabilitiesÂ (602)1,226Â Â (1,828)(149)%Other income (expense), netÂ (363)859Â Â (1,222)(142)%Total other income, netÂ 1,806Â 5,887Â Â (4,081)(69)%Loss before provision for income taxesÂ (37,771)Â (37,393)Â (378)1Â %Provision for income taxesÂ 897582Â Â 315Â 54Â %Net lossÂ $(38,668)Â $(37,975)Â $(693)2Â %Revenue Revenue increased $7.3 million, or 14%, to $61.1 million for the three months ended JulyÂ 31, 2024 from $53.8 million for the three months ended JulyÂ 31, 2023. The increase was primarily due to a $9.4 million increase from total customer growth worldwide, including new customers acquired from the Sinergise acquisition, which was partially offset by a $2.1 million reduction of existing customer contracts primarily in the Commercial vertical. EoP Customer Count increased approximately 7% to 1,012 as of JulyÂ 31, 2024 from 944 as of JulyÂ 31, 2023. The increase in revenue from new customers was primarily driven by growth in the Civil Government and Defense and Intelligence verticals.Cost of Revenue Cost of revenue increased $1.3 million, or 5%, to $28.8 million for the three months ended JulyÂ 31, 2024, from $27.5 million for the three months ended JulyÂ 31, 2023. The increase was primarily due to a $1.2 million severance and termination benefits charge associated with the headcount reduction and a $0.9 million increase in costs paid to solution partners and subcontractors. The increase was also partially due to a $0.7 million increase in intangible asset amortization, which was primarily due to amortization for an intangible asset that was acquired in connection with the Sinergise acquisition in August 2023. These increases were partially offset by a $0.8 million decrease in depreciation expense, which was primarily due to certain high resolution satellites that have fully depreciated and a $0.6 million decrease in employee-related costs due to reduced headcount.Research and Development Research and development expenses increased $0.5 million, or 2%, to $27.3 million for the three months ended JulyÂ 31, 2024, from $26.7 million for the three months ended JulyÂ 31, 2023. The increase was primarily due to a $4.4 million decrease in funding recognized for our research and development arrangements. The increase was also partially due to a $3.5 million severance and termination benefits charge associated with the headcount reduction and a $1.1 million increase in depreciation expense associated with satellites classified as experimental. These increases were partially offset by a $4.3 million decrease in stock-based compensation expense, which was primarily due to forfeiture of awards in connection with certain employee departures, and due to a decline in expense related to earnout shares. The increases were also partially offset by a $2.2 million decrease in purchases of material utilized for research and development activities, and a $2.0 million decrease in employee-related costs due to reduced headcount.35Table of ContentsSales and Marketing Sales and marketing expenses increased $1.4 million, or 6%, to $23.7 million, for the three months ended JulyÂ 31, 2024, from $22.3 million for the three months ended JulyÂ 31, 2023. The increase was primarily due to a $4.4 million severance and termination benefits charge associated with the headcount reduction. The increase was partially offset by a $1.7 million decrease in employee-related costs, due to reduced headcount, a $0.8 million decrease in sales commissions expense, and a $0.3 million decrease in stock-based compensation, which was primarily due to a decline in expense related to earnout shares.General and Administrative General and administrative expenses increased $0.4 million, or 2%, to $20.9 million for the three months ended JulyÂ 31, 2024, from $20.5 million for the three months ended JulyÂ 31, 2023. The increase was primarily due to a $1.3 million severance and termination benefits charge associated with the headcount reduction. The increase was also partially due to $1.3 million of expense associated with the revaluation of the contingent consideration liability for the Sinergise customer consent escrow. These increases were partially offset by a $0.7 million decrease in employee-related costs, due to reduced headcount, a $0.7 million decrease in legal costs, and a $0.4 million decrease in stock-based compensation, which was primarily due to a decline in expense related to earnout shares.Interest IncomeInterest income decreased $1.0 million to $2.8 million for the three months ended JulyÂ 31, 2024, from $3.8 million for the three months ended JulyÂ 31, 2023. The decrease was primarily due to a decrease in our short-term investment balances.Change in Fair Value of Warrant Liabilities The change in fair value of warrant liabilities for both the three months ended JulyÂ 31, 2024 and 2023 represents the change in fair value of the public and private placement warrants, which primarily fluctuates based on the change in trading price of our Class A common stock. Other Income (Expense), net Other income (expense), net for the three months ended JulyÂ 31, 2024 and JulyÂ 31, 2023, primarily reflects realized and unrealized foreign currency exchange gains and losses.Provision for Income Taxes Provision for income taxes was $0.9Â million and $0.6Â million for the three months ended JulyÂ 31, 2024 and 2023, respectively. For the three months ended JulyÂ 31, 2024 and 2023, the income tax expense was primarily driven by the current tax on foreign earnings. The effective tax rate for the three months ended JulyÂ 31, 2024 and 2023 differed from the federal statutory tax rate primarily due to the valuation allowance on the majority of our U.S. and foreign deferred tax assets and foreign rate differences.36Table of ContentsSix months ended JulyÂ 31, 2024 compared to six months ended JulyÂ 31, 2023The following table sets forth a summary of our consolidated results of operations for the interim periods indicated and the changes between such periods.Â Â Six Months Ended July 31,Â $ Â % (in thousands, except percentages)Â 20242023Â Change Â Change Revenue$121,532Â $106,464Â $15,068Â 14Â %Cost of revenue57,539Â 52,025Â 5,514Â 11Â %Gross profit63,99354,439Â 9,554Â 18Â %Operating expensesResearch and development52,83954,927Â (2,088)(4)%Sales and marketingÂ 45,21845,435Â Â (217)â€“Â %General and administrativeÂ 40,08442,049Â Â (1,965)(5)%Total operating expensesÂ 138,141142,411Â Â (4,270)(3)%Loss from operationsÂ (74,148)(87,972)Â 13,824Â (16)%Interest incomeÂ 5,8788,308Â Â (2,430)(29)%Change in fair value of warrant liabilitiesÂ 9287,171Â Â (6,243)(87)%Other income (expense), netÂ 720963Â Â (243)(25)%Total other income (expense), netÂ 7,52616,442Â Â (8,916)(54)%Loss before provision for income taxesÂ (66,622)(71,530)Â 4,908Â (7)%Provision for income taxesÂ 1,339889Â Â 450Â 51Â %Net lossÂ $(67,961)$(72,419)Â $4,458Â (6)%Revenue Revenue increased $15.1 million, or 14%, to $121.5 million for the six months ended JulyÂ 31, 2024 from $106.5 million for the six months ended JulyÂ 31, 2023. The increase was primarily due to a $16.0 million increase from total customer growth worldwide, including new customers acquired from the Sinergise acquisition and net reduction of existing customer contracts of $0.9 million. EoP Customer Count increased approximately 7% to 1,012 as of JulyÂ 31, 2024 from 944 as of JulyÂ 31, 2023. The increase in revenue from new customers was primarily driven by growth in the Civil Government and Defense and Intelligence verticals.Cost of Revenue Cost of revenue increased $5.5 million, or 11%, to $57.5 million for the six months ended JulyÂ 31, 2024, from $52.0 million for the six months ended JulyÂ 31, 2023. The increase was primarily due to a $2.8 million increase in costs paid to solution partners and subcontractors. The increase was also partially due to a $1.2 million severance and termination benefits charge associated with the headcount reduction, and a $1.2 million increase in intangible asset amortization, which was primarily due to amortization for an intangible

asset that was acquired in connection with the Sinergise acquisition in August 2023.Research and Development Research and development expenses decreased $2.1 million, or 4%, to $52.8 million for the six months ended JulyÂ 31, 2024, from $54.9 million for the six months ended JulyÂ 31, 2023. The decrease was primarily due a $5.1 million decrease in stock-based compensation expense, which was primarily due to forfeiture of awards in connection with certain employee departures, and due to a decline in expense related to earnout shares. The decrease was also partially due to a $5.0 million decrease in purchases of material utilized for research and development activities, and a $1.9 million decrease in employee-related costs due to reduced headcount. These decreases were partially offset by a $5.3 million decrease in funding recognized for our research and development arrangements and a $3.5 million severance and termination benefits charge associated with the headcount reduction.37Table of ContentsSales and Marketing Sales and marketing expenses remained relatively flat, decreasing $0.2 million to $45.2 million, for the six months ended JulyÂ 31, 2024, from $45.4 million for the six months ended JulyÂ 31, 2023. The decrease was primarily due to a $1.8 million decrease in employee-related costs due to reduced headcount. The decrease was also partially due to a $1.0 million decrease in stock-based compensation, which was primarily due to a decline in expense related to earnout shares, a $0.8 million decrease in sales commissions expense, a $0.7 million decrease in marketing expense, and a $0.5 million decrease in travel and entertainment costs. These decreases were partially offset by a $4.4 million severance and termination benefits charge associated with the headcount reduction. General and Administrative General and administrative expenses decreased $2.0 million, or 5%, to $40.1 million for the six months ended JulyÂ 31, 2024, from $42.0 million for the six months ended JulyÂ 31, 2023. The decrease was primarily due to a $1.5 million decrease in legal costs. The decrease was also partially due to a $1.2 million decrease in stock-based compensation, which was primarily due to a decline in expense related to earnout shares, a $0.8 million decrease in employee-related costs, due to reduced headcount, and a $0.6 million decrease in our allowance for expected credit losses for accounts receivable. These decreases were partially offset by $1.3 million of expense associated with the revaluation of the contingent consideration liability for the Sinergise customer consent escrow, and a $1.3 million severance and termination benefits charge associated with the headcount reduction. Interest IncomeInterest income decreased $2.4 million, to $5.9 million for the six months ended JulyÂ 31, 2024, from $8.3 million for the six months ended JulyÂ 31, 2023. The decrease was primarily due to a decrease in our short-term investment balances.Change in Fair Value of Warrant Liabilities The change in fair value of warrant liabilities for both the six months ended JulyÂ 31, 2024 and 2023 represents the change in fair value of the public and private placement warrants, which primarily fluctuates based on the change in trading price of our Class A common stock.Other Income (Expense), net Other income (expense), net of $0.7 million for the six months ended JulyÂ 31, 2024 includes the derecognition of a $1.3 million liability for which settlement is not considered probable. Other income (expense), net of $1.0 million for the six months ended JulyÂ 31, 2023 includes the recognition of an insurance claim recovery of $0.8 million associated with a high resolution satellite. Provision for Income Taxes Provision for income taxes was $1.3Â million and $0.9Â million for the six months ended JulyÂ 31, 2024 and 2023, respectively. For the six months ended JulyÂ 31, 2024 and 2023, the income tax expense was primarily driven by the current tax on foreign earnings. The effective tax rate for the six months ended JulyÂ 31, 2024 and 2023 differed from the federal statutory tax rate primarily due to the valuation allowance on the majority of our U.S. and foreign deferred tax assets and foreign rate differences.Non-GAAP InformationThis Quarterly Report on Form 10-Q includes Non-GAAP Gross Profit, Non-GAAP Gross Margin, Adjusted EBITDA, and Backlog, which are non-GAAP measures that we use to supplement our results presented in accordance with U.S. GAAP. We include these non-GAAP financial measures because they are used by management to evaluate our core operating performance and trends and to make strategic decisions regarding the allocation of capital and new investments. We define and calculate Non-GAAP Gross Profit as gross profit adjusted for stock-based compensation, amortization of acquired intangible assets classified as cost of revenue, restructuring costs, and employee transaction bonuses in connection with the Sinergise business combination. We define Non-GAAP Gross Margin as Non-GAAP Gross Profit divided by revenue. We define and calculate Adjusted EBITDA as net income (loss) before the impact of interest income and expense, income tax expense and depreciation and amortization, and further adjusted for the following items: stock-based compensation, change in fair value of warrant liabilities, non-operating income and expenses such as foreign currency exchange gain or loss, restructuring costs, and employee transaction bonuses in connection with the Sinergise business combination. 38Table of ContentsWe present Non-GAAP Gross Profit, Non-GAAP Gross Margin and Adjusted EBITDA because we believe these measures are frequently used by analysts, investors and other interested parties to evaluate companies in our industry and facilitates comparisons on a consistent basis across reporting periods. Further, we believe these measures are helpful in highlighting trends in our operating results because they exclude items that are not indicative of our core operating performance. We define and calculate Backlog as remaining performance obligations plus the cancellable portion of the contract value for contracts that provide the customer with a right to terminate for convenience without incurring a substantive termination penalty and written orders where funding has not been appropriated. Backlog does not include unexercised contract options. Remaining performance obligations represent the amount of contracted future revenue that has not yet been recognized, which includes both deferred revenue and non-cancelable contracted revenue that will be invoiced and recognized in revenue in future periods. Remaining performance obligations do not include contracts which provide the customer with a right to terminate for convenience without incurring a substantive termination penalty, written orders where funding has not been appropriated and unexercised contract options.An increasing and meaningful portion of our revenue is generated from contracts with the U.S. government and other government customers. Cancellation provisions, such as termination for convenience clauses, are common in contracts with the U.S. government and certain other government customers. We present Backlog because the portion of our customer contracts with such cancellation provisions represents a meaningful amount of our expected future revenues. Management uses backlog to more effectively forecast our future business and results, which supports decisions around capital allocation. It also helps us identify future growth or operating trends that may not otherwise be apparent. We also believe Backlog is useful for investors in forecasting our future results and understanding the growth of our business. Customer cancellation provisions relating to termination for convenience clauses and funding appropriation requirements are outside of our control, and as a result, we may fail to realize the full value of such contracts. Non-GAAP financial measures have limitations as analytical tools and should not be considered in isolation from, as a substitute for, or superior to, measures of financial performance prepared in accordance with U.S. GAAP. The non-GAAP financial measures presented are not based on any standardized methodology prescribed by U.S. GAAP and are not necessarily comparable to similarly-titled measures presented by other companies, which may have different definitions from ours. Further, certain of the non-GAAP financial measures presented exclude stock-based compensation expenses, which has recently been, and will continue to be for the foreseeable future, a significant recurring expense for our business and an important part of our compensation strategy.Non-GAAP Gross Profit and Non-GAAP Gross Margin The table below reconciles Non-GAAP Gross Profit and Non-GAAP Gross Margin to Gross Profit and Gross Margin (the most directly comparable U.S. GAAP measure), for the periods indicated:Â Â Three Months Ended July 31,Six Months Ended July 31,(in thousands, except percentages)Â 20242023202420232023Gross ProfitÂ $32,310Â $26,292Â $63,993Â $54,439Â Cost of revenueâ€”Stock-based compensationÂ 942Â 1,063Â 1,818Â 1,968Â Amortization of acquired intangible assets750Â 439Â 1,539Â 878Â Restructuring costs1,184Â â€”Â 1,184Â â€”Â Non-GAAP Gross ProfitÂ $35,186Â Â $27,794Â Â $68,534Â $57,285Â Gross Margin Â 53Â %Â 49Â %Â 53Â %51Â %Non-GAAP Gross Margin Â 58Â %Â 52Â %Â 56Â %54Â %39Table of ContentsAdjusted EBITDA The table below reconciles Adjusted EBITDA to net loss (the most directly comparable U.S. GAAP measure), for the periods indicated:Â Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)Â 20242023202420232023Net lossÂ $(38,668)$(37,975)$(67,961)$(72,419)Interest incomeÂ (2,771)(3,802)(5,878)(8,308)Income tax provisionÂ 8975821,339889Depreciation and amortizationÂ 13,14512,16026,24822,408Change in fair value of warrant liabilitiesÂ 602(1,226)(928)(7,171)Stock-based compensationÂ 11,56616,65724,63832,013Restructuring costs10,499â€”10,499â€”Other (income) expense, netÂ 363(859)(720)(963)Adjusted EBITDAÂ $(4,367)Â $(14,463)$(12,763)$(33,551)There are a number of limitations related to the use of Adjusted EBITDA, including: â€¢Adjusted EBITDA excludes stock-based compensation, which has recently been, and will continue to be for the foreseeable future, a significant recurring expense for our business and an important part of our compensation strategy; â€¢Adjusted EBITDA excludes depreciation and amortization expense and, although these are non-cash expenses, the assets being depreciated and amortized will have to be replaced in the future; â€¢Adjusted EBITDA does not reflect interest expense, or the cash requirements necessary to service interest or principal payments on debt, which reduces cash available to us;â€¢Adjusted EBITDA does not include severance expense in conjunction with a reduction in headcount, which reduces cash available to us;â€¢Adjusted EBITDA does not reflect income tax expense that reduces cash available to us; and â€¢the expenses and other items that we exclude in our calculation of Adjusted EBITDA may differ from the expenses and other items, if any, that other companies may exclude from similar measures when they report their operating results. Backlog The table below reconciles Backlog to remaining performance obligations for the periods indicated: Â (in thousands)July 31, 2024January 31, 2024Remaining performance obligations$112,093Â $132,571Â Cancellable amount of contract value101,407Â 109,821Â Backlog$213,500Â $242,392Â For remaining performance obligations as of JulyÂ 31, 2024, the Company expects to recognize approximately 78% over the next 12 months, approximately 97% over the next 24 months, and the remainder thereafter. For Backlog as of JulyÂ 31, 2024, the Company expects to recognize approximately 65% over the next 12 months, approximately 87% over the next 24 months, and the remainder thereafter.Liquidity and Capital Resources Since inception, we have incurred net losses and negative cash flows from operations. Our operations have historically been primarily funded by the net proceeds from the sale of our equity securities and borrowings under credit facilities, as well as cash received from our customers. We currently have no debt outstanding. We measure liquidity in terms of our ability to fund the cash requirements of our business operations, including working capital and capital expenditure needs, contractual obligations, including debt obligations, and other commitments, with cash flows from operations and other sources of funding. Our current working capital needs relate mainly to our continued development of our platform and product offerings in new markets, as well as 40Table of Contentscompensation and benefits of our employees. Our ability to expand and grow our business will depend on many factors, including our working capital needs and the evolution of our operating cash flows.As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, we had $148.3 million and $83.9 million, respectively, in cash and cash equivalents. Additionally, as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, we had short-term investments of $101.1Â million and $215.0Â million, respectively, which are highly liquid in nature and available for current operations. We believe our anticipated operating cash flows together with our cash on hand provide us with the ability to meet our obligations as they become due during the next 12 months.We expect our capital expenditures and working capital requirements to continue to increase in the foreseeable future as we seek to grow our business. We could also need additional cash resources due to significant acquisitions, an accelerated manufacturing timeline for new satellites, competitive pressures or regulatory requirements. We may need to seek additional equity, equity-linked or debt financing. The issuance of additional shares may create additional dilution to our stockholders. The incurrence of debt financing would result in debt service obligations and the instruments governing such debt could provide for operating or financial covenants that would restrict our operations. We cannot assure you that any such financing will be available on favorable terms, or at all. If needed financing is not available, or if the terms of financing are less desirable than we expect, we may be forced to decrease our level of investment in software and market expansion efforts or to scale back our existing operations, which could have an adverse impact on our business and financial prospects.As of JulyÂ 31, 2024, our principal contractual obligations and commitments include lease obligations for real estate and ground stations, purchase commitments for future satellite launch services, and minimum purchase commitments for hosting services from Google, LLC. Refer to Notes 7, 9, and 11 to our unaudited condensed consolidated financial statements in Part I, Item 1 of this Quarterly Report on Form 10-Q for more information regarding these cash requirements. We do not engage in any off-balance sheet activities or have any arrangements or relationships with unconsolidated entities, such as variable interest, special purpose, and structured finance entities.Statement of Cash Flows The following tables present a summary of cash flows from operating, investing and financing activities for the following comparative periods. For additional detail, refer to the unaudited condensed consolidated statements of cash flows as presented within the unaudited condensed consolidated financial statements. Â Â Six Months Ended July 31,(in thousands)Â 20242023Net cash provided by (used in)Â Â Operating activitiesÂ $(12,155)$(21,004)Investing activitiesÂ $81,726Â $(44,302)Financing activitiesÂ $(5,106)$1,590Â Net cash used in operating activities Net cash used in operating activities for the six months ended JulyÂ 31, 2024, primarily consisted of the net loss of $68.0 million, adjusted for non-cash items and changes in operating assets and liabilities. Non-cash items primarily included depreciation and amortization expense of $26.2 million and stock-based compensation expense of $24.6 million. The net change in operating assets and liabilities primarily consisted of a $4.1 million increase in accounts payable, accrued and other liabilities, and a $1.3 million decrease in prepaid expenses and other assets, which were partially offset by a $1.1 million decrease in deferred revenue.Net cash used in operating activities for the six months ended July 31, 2023, primarily consisted of the net loss of $72.4 million, adjusted for non-cash items and changes in operating assets and liabilities. Non-cash items primarily included stock-based compensation expense of $32.0 million and depreciation and amortization expense of $22.4 million, which were partially offset by a change in fair value of warrant liabilities of $7.2 million. The net change in operating assets and liabilities primarily consisted of a $20.0 million increase in deferred revenue, which was partially offset by a $17.2 million decrease in accounts payable, accrued and other liabilities, and a $1.6 million increase in accounts receivable.41Table of ContentsNet cash provided by (used in) investing activities Net cash provided by investing activities for the six months ended JulyÂ 31, 2024, primarily consisted of sales of available-for-sale securities of $150.2 million and maturities of available-for-sale securities of $46.8 million, which were partially offset by purchases of available-for-sale securities of $81.7 million, purchases of property and equipment of $25.1 million, and purchases of licensed imagery of $4.3 million.Net cash used in investing activities for the six months ended July 31, 2023, primarily consisted of purchases of available-for-sale securities of $127.7 million, purchases of property and equipment of $21.7 million, and capitalized internal-use software costs of $2.0 million, which were partially offset by maturities of available-for-sale securities of $106.8 million and sales of available-for-sale securities of $1.0 million.Net cash provided by (used in) financing activities Net cash used in financing activities for the six months ended JulyÂ 31, 2024, primarily consisted of shares repurchased for tax withholdings on vesting of restricted stock units of $4.5 million and payments of contingent consideration for business acquisitions of $1.3 million, which were partially offset by proceeds from employee stock purchase plan of $0.7 million. Net cash provided by financing activities for the six months ended July 31, 2023, primarily consisted of proceeds from the exercise of common stock options of $6.4 million, partially offset by shares repurchased for tax withholdings on vesting of restricted stock units of $4.8 million.Critical Accounting Policies and Estimates Our discussion and analysis of our financial condition and results of operations are based upon our unaudited condensed consolidated financial statements, which have been prepared in accordance with U.S. GAAP. The preparation of our unaudited condensed consolidated financial statements and related disclosures requires us to make estimates, assumptions and judgments that affect the reported amounts of assets, liabilities, revenues, costs and expenses and related disclosures. The accounting policies that have been identified as critical to our business operations and to understanding the results of our operations pertain to revenue recognition, stock-based compensation, public and private placement warrant liabilities, property and equipment and long-lived assets, business combinations, and goodwill. The application of each of these critical accounting policies and estimates is discussed in Part II, Item 7, â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€ of our 2024 Form 10-K. Recent Accounting Pronouncements Refer to Note 2 to our unaudited condensed consolidated financial statements included elsewhere in Part I, Item 1 of this Form 10-Q for information regarding recently issued accounting pronouncements.Item 3. Quantitative and Qualitative Disclosures About Market Risk.We have in the past and may in the future be exposed to certain market risks, including foreign currency exchange risk, interest rate risk and inflation risk, in the ordinary course of our business. For information relating to quantitative and qualitative disclosures about these market risks, refer to Item 7A â€œQuantitative and Qualitative Disclosures About Market Riskâ€ contained in Part II of our 2024 Form 10-K. Our exposure to market risk has not changed materially since JanuaryÂ 31, 2024.Item 4. Controls and Procedures.Evaluation of Disclosure Controls and ProceduresOur management, with the participation of our principal executive officer and principal financial officer, evaluated the effectiveness of our disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) as of the end of the period covered by this Quarterly Report on Form 10-Q. Based on such evaluation, our principal executive officer and principal financial officer have concluded that our disclosure controls and procedures were effective as of JulyÂ 31, 2024 at the reasonable assurance level.Changes in Internal Control over Financial ReportingThere were no changes in our internal control over financial reporting identified in connection with the evaluation required by Rule 13a-15(d) and 15d-15(d) of the Exchange Act that occurred during the three months ended JulyÂ 31, 2024 that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.42Table of ContentsLimitations on the Effectiveness of Disclosure Controls and ProceduresOur management, including our Chief Executive Officer and Chief Financial Officer, does not expect that our disclosure controls and procedures or internal control over financial reporting will prevent all errors and all fraud. A control system, no matter how well designed and implemented, can provide only reasonable, not absolute, assurance that the control systemâ€™s objectives will be met. Further, the design of a control system must reflect the fact that there are resource constraints and the benefits of controls must be considered relative to their costs. Because of the

inherent limitations in all control systems, no evaluation of controls can provide absolute assurance that all control issues within a company are detected. The inherent limitations include the realities that judgments in decision-making can be faulty and that breakdowns can occur because of simple errors or mistakes. Controls can also be circumvented by the individual acts of some persons, by collusion of two or more people, or by management override of the controls. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions or that the degree of compliance with the policies or procedures may deteriorate. Because of the inherent limitations in a cost-effective control system, misstatements due to error or fraud may occur and may not be detected.Part II - Other InformationItem 1. Legal Proceedings.See discussion of Legal Proceedings in Note 9 to the condensed consolidated financial statements included in Part I, Item 1 of this Quarterly Report on Form 10-QItem 1A. Risk Factors.In addition to the other information set forth in this Quarterly Report on Form 10-Q, you should carefully consider the factors discussed in Part I, Item 1A, "Risk Factors" in our Annual Report on Form 10-K, for the fiscal year ended January 31, 2024. Other than the risk factor set forth below, there have been no material changes in our risk factors from those disclosed in our Annual Report on Form 10-K.Risks Related to Ownership of Our Securities and Operating as a Public CompanyAny outstanding or potential stockholder litigation may result in substantial costs and diversion of our managementâ€™s attention and resources.The market price of our Class A common stock may be volatile and, in the past, companies that have experienced volatility in the market price of their stock have been subject to securities class action litigation. We are and may continue to be subject to stockholder litigation against us and we may be the target of this type of litigation in the future. Any such litigation against us could result in substantial costs and divert managementâ€™s attention from other business concerns, which could seriously harm our business or reputation.Item 2. Unregistered Sales of Equity Securities and Use of Proceeds.None, other than the shares repurchased pursuant to net settlement by employees in satisfaction of income tax withholding obligations incurred through the vesting of restricted stock units.Item 3. Defaults Upon Senior Securities.Not applicable.Item 4. Mine Safety Disclosures.Not applicable.Item 5. Other Information.Securities Trading Plans of Directors and Executive OfficersDuring our last fiscal quarter, no director or officer, as defined in Rule 16a-1(f), adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or a â€œnon-Rule 10b5-1 trading arrangement,â€ each as defined in Regulation S-K Item 408.43Table of ContentsItem 6. Exhibits.ExhibitÂ Â Â Â Description31.1Certification by Chief Executive Officer pursuant to Rule 13a-14(a) or 15d-14(a) of the Securities Exchange Act of 1934, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 200231.2Certification by Chief Financial Officer pursuant to Rule 13a-14(a) or 15d-14(a) of the Securities Exchange Act of 1934, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 200232.1*Certification by Chief Executive Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 200232.2*Certification by Chief Financial Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002101.INSInline XBRL Instance Document (the instance document does not appear in the Interactive Data File because iXBRL tags are embedded within the Inline XBRL document).101.SCHInline XBRL Taxonomy Extension Schema Document101.CALInline XBRL Taxonomy Calculation Linkbase Document101.DEFInline XBRL Taxonomy Definition Linkbase Document101.LABInline XBRL Taxonomy Extension Label Linkbase Document101.PREInline XBRL Taxonomy Extension Presentation Linkbase Document104Cover Page Interactive Data File (formatted as Inline XBRL)*Â Â Â Â Furnished herewith.44Table of ContentsSIGNATURES Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.Date: September 5, 2024 PLANET LABS PBCBy:/s/ Ashley JohnsonAshley JohnsonPresident and Chief Financial Officer(Duly Authorized Officer, Principal Financial Officer and Principal Accounting Officer) 45 EX-31.1 2 a311q22025.htm EX-31.1 DocumentExhibit 31.1CERTIFICATION OF PRINCIPAL EXECUTIVE OFFICER PURSUANT TO EXCHANGE ACT RULES 13a-14(a) AND 15d-14(a) AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, William Marshall, certify that:1.I have reviewed this Quarterly Report on Form 10-Q of Planet Labs PBC;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 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 15(d)-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 (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and5.The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions):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.Dated: September 5, 2024Â By: /s/William Marshall Â Â Â Â Â Â Â Â Â Â Â Â Â Â William Marshall Chief Executive Officer(Principal Executive Officer) EX-31.2 3 a312q22025.htm EX-31.2 DocumentExhibit 31.2CERTIFICATION OF PRINCIPAL FINANCIAL OFFICER PURSUANT TO EXCHANGE ACT RULES 13a-14(a) AND 15d-14(a) AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, Ashley Johnson, certify that:1.I have reviewed this Quarterly Report on Form 10-Q of Planet Labs PBC;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 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 15(d)-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 (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and5.The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions):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.Dated: September 5, 2024Â By: /s/Ashley JohnsonÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Ashley JohnsonPresident and Chief Financial Officer(Principal Financial Officer) EX-32.1 4 a321q22025.htm EX-32.1 DocumentExhibit 32.1CERTIFICATION OF CHIEF EXECUTIVE OFFICER PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report on Form 10-Q (the â€œForm 10-Qâ€) of Planet Labs PBC (the â€œCompanyâ€) for the period ended July 31, 2024, William Marshall, as Chief Executive Officer of the Company, hereby certifies, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to the best of his knowledge:1.the Companyâ€™s Form 10-Q fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended; and 2.the information contained in such Form 10-Q fairly presents, in all material respects, the financial condition and results of operations of the Company.Dated: September 5, 2024Â By: /s/William Marshall Â Â Â Â Â Â Â Â Â Â Â Â Â Â William Marshall Chief Executive Officer(Principal Executive Officer) EX-32.2 5 a322q22025.htm EX-32.2 DocumentExhibit 32.2CERTIFICATION OF CHIEF FINANCIAL OFFICER PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report on Form 10-Q (the â€œForm 10-Qâ€) of Planet Labs PBC (the â€œCompanyâ€) for the period ended July 31, 2024, Ashley Johnson, as Chief Financial Officer of the Company, hereby certifies, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to the best of her knowledge:1.the Companyâ€™s Form 10-Q fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended; and 2.the information contained in such Form 10-Q fairly presents, in all material respects, the financial condition and results of operations of the Company.Dated: September 5, 2024Â By: /s/ Ashley JohnsonÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Ashley JohnsonPresident and Chief Financial Officer(Principal Financial Officer) EX-101.SCH 6 pl-20240731.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - Condensed Consolidated Balance Sheets (Unaudited) link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - Condensed Consolidated Balance Sheets (Unaudited) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - Condensed Consolidated Statements of Operations (Unaudited) link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - Condensed Consolidated Statements of Comprehensive Loss (Unaudited) link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - Condensed Consolidated Statements of Stockholdersâ€™ Equity (Unaudited) link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) link:presentationLink link:calculationLink link:definitionLink 9952157 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952158 - Disclosure - Organization link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Revenue link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Fair Value of Financial Assets and Liabilities link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Balance Sheet Components link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Restructuring link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Leases link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Research and Development Arrangements link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - Commitment and Contingencies link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Warrants link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Related Party Transactions link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Stock-based Compensation link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - Net Loss Per Share Attributable to Common Stockholders link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies (Policies) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - Revenue (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - Fair Value of Financial Assets and Liabilities (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - Balance Sheet Components (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - Restructuring (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - Leases (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - Commitment and Contingencies (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - Stock-based Compensation (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - Net Loss Per Share Attributable to Common Stockholders (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies - Basis of Presentation and Liquidity (Details) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies - Segments (Details) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies - Concentration of Credit Risk and Other Risks and Uncertainties (Details) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Revenue - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Revenue - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - Revenue - Disaggregation of Revenue (Details) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - Revenue - Schedule of Deferred Commissions (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - Fair Value of Financial Assets and Liabilities - Schedule of Fair Value by Balance Sheet Location (Details) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - Fair Value of Financial Assets and Liabilities - Schedule of Liabilities with Unobservable Inputs (Details) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - Fair Value of Financial Assets and Liabilities - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Balance Sheet Components - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - Balance Sheet Components - Schedule of Cash and Cash Equivalents and Restricted Cash (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - Balance Sheet Components - Schedule of Short-term Investments (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - Balance Sheet Components - Schedule of Contracted Maturities (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Balance Sheet Components - Schedule of Property and Equipment (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Balance Sheet Components - Schedule of Capitalized Software Development (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Balance Sheet Components - Schedule of Goodwill and Intangibles (Details) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Balance Sheet Components - Goodwill (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Balance Sheet Components - Accrued and Other Current Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - Restructuring - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - Restructuring - Restructuring Expense (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - Restructuring - Restructuring Liability (Details) link:presentationLink link:calculationLink link:definitionLink 9954501 - Disclosure - Leases - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Leases - Maturities of Operating Lease Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Leases - Maturities of Operating Lease Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - Research and Development Arrangements (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - Commitment and Contingencies (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - Warrants (Details) link:presentationLink link:calculationLink link:definitionLink 9954506 - Disclosure - Related Party Transactions (Details) link:presentationLink link:calculationLink link:definitionLink 9954507 - Disclosure - Stock-based Compensation - Schedule of Compensation Expense (Details) link:presentationLink link:calculationLink

link:definitionLink 9954508 - Disclosure - Stock-based Compensation - Schedule of Option Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954509 - Disclosure - Stock-based Compensation - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954510 - Disclosure - Stock-based Compensation - Restricted Stock Unit Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954511 - Disclosure - Income Taxes (Details) link:presentationLink link:calculationLink link:definitionLink 9954512 - Disclosure - Net Loss Per Share Attributable to Common Stockholders - Schedule of Earnings per Share (Details) link:presentationLink link:calculationLink link:definitionLink 9954513 - Disclosure - Net Loss Per Share Attributable to Common Stockholders - Schedule of Antidilutive Securities (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 7 pl-20240731_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 8 pl-20240731_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 9 pl-20240731_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Severance and other employee termination costs Restructuring Reserve, Current Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Addition of goodwill Addition Goodwill, Acquired During Period Statistical Measurement [Domain] Statistical Measurement [Domain] Related Party Transactions Related Party Transactions Disclosure [Text Block] Gross Unrealized Losses Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Loss, before Tax Period 1 Derivative Instrument, Period 1 [Member] Derivative Instrument, Period 1 Cover [Abstract] Net increase (decrease) in cash and cash equivalents, and restricted cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Deferred commission, current Capitalized Contract Cost, Net, Current Schedule of Maturities of Operating Lease Liabilities Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Performance vesting Restricted Stock Units Performance Vesting Restricted Stock Units (PSUs) [Member] Performance Vesting Restricted Stock Units (PSUs) Due in 1-2 years Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated And Single Maturity Date, After Year One Through Two Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated And Single Maturity Date, After Year One Through Two Trading Symbol Trading Symbol All Trading Arrangements All Trading Arrangements [Member] Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Non-NEOs Non-NEOs [Member] Schedule of Earnings Per Share Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Award vesting period Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Research and development arrangement, funding receivable Research And Development Arrangement, Funding Receivable Research And Development Arrangement, Funding Receivable Research and development arrangement, fee provided Research And Development Arrangement, Fee Provided Research And Development Arrangement, Fee Provided Accounts receivable, allowance Accounts Receivable, Allowance for Credit Loss, Current Schedule of Stock-Based Compensation Expense Share-Based Payment Arrangement, Cost by Plan [Table Text Block] Common Class A Common Class A [Member] Pay vs Performance Disclosure [Line Items] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Contribution maximum Share-Based Compensation Arrangement By Share-Based Payment Award, Maximum Contribution Amount Of Compensation, Percent Share-Based Compensation Arrangement By Share-Based Payment Award, Maximum Contribution Amount Of Compensation, Percent Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Accounts receivable Increase (Decrease) in Accounts Receivable Warrants to purchase Class A common stock Warrants, Class A Common Stock [Member] Warrants, Class A Common Stock Organization Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] 2027 Other Commitment, to be Paid, Year Two Issuance of Class A common stock upon vesting of restricted stock units (in shares) Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures Fair Value of Financial Assets and Liabilities Fair Value Disclosures [Text Block] Proceeds from the exercise of common stock options Proceeds from Stock Options Exercised Restructuring and Related Activities [Abstract] Award Timing Disclosures [Line Items] Other Performance Measure, Amount Other Performance Measure, Amount dMY Sponsor Earn-out Shares Sponsor Earn Out Shares [Member] Sponsor Earn Out Shares Leases Lessee, Operating Leases [Text Block] Common stock, shares outstanding (in shares) Common Stock, Shares, Outstanding Operating lease, cost Operating Lease, Cost Class of Warrant or Right [Axis] Class of Warrant or Right [Axis] Restricted Cash and Cash Equivalents [Axis] Restricted Cash and Cash Equivalents [Axis] Operating lease liabilities, non-current Operating Lease, Liability, Noncurrent Fair Value Measurement Inputs and Valuation Techniques [Line Items] Fair Value Measurement Inputs and Valuation Techniques [Line Items] Segments Segment Reporting, Policy [Policy Text Block] Weighted average remaining term in years Warrants and Rights Outstanding, Term Revenue from Contract with Customer [Abstract] Deferred revenue Contract with Customer, Liability, Current Plan Name [Domain] Plan Name [Domain] Sale of stock, price per share (in dollars per share) Sale of Stock, Price Per Share United States UNITED STATES Other non-current assets Other Assets, Noncurrent Entity Tax Identification Number Entity Tax Identification Number Leases [Abstract] Intangible assets, gross carrying amount Finite-Lived Intangible Assets, Gross Schedule of Finite-Lived Intangible Assets [Table] Intangible Asset, Finite-Lived [Table] Antidilutive Securities, Name [Domain] Antidilutive Securities, Name [Domain] Corporate bonds Corporate Bond Securities [Member] Money market funds Money Market Funds [Member] Deferred commission, non-current Capitalized Contract Cost, Net, Noncurrent Image library Film Libraries [Member] Net cash used in operating activities Net Cash Provided by (Used in) Operating Activities Operating activities Net Cash Provided by (Used in) Operating Activities [Abstract] Withholding taxes and other taxes payable Taxes Payable, Current U.S. Treasury securities US Treasury Securities [Member] Plan Name [Axis] Plan Name [Axis] Equity Components [Axis] Equity Components [Axis] Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Award Timing Method Award Timing Method [Text Block] VanderSat VanderSat B.V. [Member] VanderSat B.V. Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Vested and exercisable (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Weighted Average Exercise Price Restructuring Type [Axis] Restructuring Type [Axis] Measurement Frequency [Axis] Measurement Frequency [Axis] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Insider Trading Policies and Procedures [Line Items] Use of Estimates Use of Estimates, Policy [Policy Text Block] Share-based payment arrangement, capitalized costs Capitalized to internal-use software development costs and property and equipment Share-Based Payment Arrangement, Amount Capitalized Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree [Domain] Adjustment to Compensation, Amount Adjustment to Compensation Amount Compensation Amount Outstanding Recovery Compensation Amount Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Entity Small Business Entity Small Business Developed technology Developed Technology Rights [Member] Company Selected Measure Amount Company Selected Measure Amount Geographical [Axis] Geographical [Axis] Maturities of available-for-sale securities Proceeds from Maturities, Prepayments and Calls of Debt Securities, Available-for-Sale Schedule of Restructuring Charges Recorded as an Operating Expense Restructuring and Related Costs [Table Text Block] Tabular List, Table Tabular List [Table Text Block] Redeemable Warrant Redeemable Warrant [Member] Redeemable Warrant Level 3 Fair Value, Inputs, Level 3 [Member] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Number of satellites Number Of Satellite Communications Providers Number Of Satellite Communications Providers Sales and marketing Selling and Marketing Expense [Member] Fair Value Measurement Inputs and Valuation Techniques [Table] Fair Value Measurement Inputs and Valuation Techniques [Table] Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Contingent consideration Business Combination, Contingent Consideration, Liability, Current Debt Securities, Available-for-sale [Line Items] Debt Securities, Available-for-Sale [Line Items] Antidilutive securities (in shares) Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Class of Warrant or Right [Line Items] Class of Warrant or Right [Line Items] Cash payments Payments for Restructuring Common Class C Common Class C [Member] Cash and cash equivalents, and restricted cash and cash equivalents at the beginning of the period Cash and cash equivalents, and restricted cash and cash equivalents at the end of the period Total cash, cash equivalents, and restricted cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Current assets Assets, Current [Abstract] Goodwill Goodwill, net carrying amount Beginning of period End of period Goodwill Shares repurchased for tax withholdings on vesting of restricted stock units Payment, Tax Withholding, Share-Based Payment Arrangement Other comprehensive income (loss), net of tax: Other Comprehensive Income (Loss), Net of Tax [Abstract] Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Product and Service [Domain] Product and Service [Domain] Stock Options Common stock options Share-Based Payment Arrangement, Option [Member] Debt Securities, Available-for-sale [Table] Debt Securities, Available-for-Sale [Table] Vested (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value Goodwill [Roll Forward] Goodwill [Roll Forward] Depreciation Depreciation Fair Value Disclosures [Abstract] 2026 Lessee, Operating Lease, Liability, to be Paid, Year One Other Proceeds from (Payments for) Other Financing Activities Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table] Antidilutive Security, Excluded EPS Calculation [Table] Comprehensive loss Comprehensive Income (Loss), Net of Tax, Attributable to Parent Hosting and Other Services Hosting and Other Services [Member] Hosting and Other Services Accrued and other current liabilities Total accrued and other current liabilities Accrued And Other Current Liabilities Accrued And Other Current Liabilities Security Exchange Name Security Exchange Name Warrant Warrant [Member] Schedule of Short-term Investments, Contractual Maturity Investments Classified by Contractual Maturity Date [Table Text Block] Award Type [Axis] Award Type [Axis] Currency translation adjustment Goodwill, Foreign Currency Translation Gain (Loss) Exercised (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Exercises in Period, Weighted Average Exercise Price Research and Development Arrangements Research, Development, and Computer Software Disclosure [Text Block] Number of RSUs Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Property and equipment, net Property and equipment, net Property, Plant and Equipment, Net Period 3 Derivative Instrument, Period 3 [Member] Derivative Instrument, Period 3 Total liabilities Liabilities Schedule of Cash and Cash Equivalents Schedule of Cash and Cash Equivalents [Table Text Block] Convertible Debt Convertible Debt [Member] Common stock, par value (in dollars per share) Common Stock, Par or Stated Value Per Share Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Total purchase commitments Other Commitment Schedule of Short-term Investments Debt Securities, Available-for-Sale [Table Text Block] Research and development Research and development Research and Development Expense Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Proceeds from feeds received Proceeds from Fees Received Expiration Date Trading Arrangement Expiration Date Investing activities Net Cash Provided by (Used in) Investing Activities [Abstract] PlanetLabs Planet Labs PBC [Member] Planet Labs PBC Operating lease liabilities, current Operating Lease, Liability, Current Total Shareholder Return Amount Total Shareholder Return Amount Common stock, shares issued (in shares) Common Stock, Shares, Issued Entity [Domain] Entity [Domain] Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Concentration risk Concentration Risk, Percentage Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Less: Accumulated depreciation Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Total property and equipment, gross Property, Plant and Equipment, Gross Issuance of Class A common stock from the exercise of common stock options (in shares) Exercised (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercises in Period Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Weighted Average Exercise Price Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Research and development Research and Development Expense [Member] Period 4 Derivative Instrument, Period 4 [Member] Derivative Instrument, Period 4 Common stock, shares authorized (in shares) Common Stock, Shares Authorized Class of Warrant or Right [Table] Class of Warrant or Right [Table] Commercial paper Commercial Paper, Not Included with Cash and Cash Equivalents [Member] Business acquisition, net of cash acquired Payments to Acquire Businesses, Net of Cash Acquired Basis of Presentation and Principles of Consolidation Basis of Accounting, Policy [Policy Text Block] Change in fair value of available-for-sale securities Net unrealized gain (loss) on available-for-sale securities, net of taxes OCI, Debt Securities, Available-for-Sale, Gain (Loss), after Adjustment and Tax Diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) Weighted Average Number of Shares Outstanding, Diluted MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total stockholdersâ€™ equity Beginning balance Ending balance Equity, Attributable to Parent Related Party Related Party [Member] Due in 1 year or less Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One Computer equipment and purchased software Computer Equipment And Software [Member] Computer Equipment And Software Schedule of Changes in Goodwill Schedule of Goodwill [Table Text Block] Payments of contingent consideration for business acquisitions Payment for Contingent Consideration Liability, Financing Activities Concentration Risk Type [Domain] Concentration Risk Type [Domain] Satellites in process and not placed into service Satellites, In Process And Not Placed Into Service [Member] Satellites, In Process And Not Placed Into Service Other comprehensive income (loss), net of tax Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Fair Value, Recurring Fair Value, Recurring [Member] Accounts receivable, net of allowance of $668 and $1,539, respectively Accounts Receivable, after Allowance for Credit Loss, Current Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross Ownership percentage (greater than) Subsidiary, Ownership Percentage, Parent Cost of revenue Cost of Sales [Member] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Document Fiscal Period Focus Document Fiscal Period Focus All Executive Categories All Executive Categories [Member] Schedule of Restructuring Liability Schedule of Restructuring Reserve by Type of Cost [Table Text Block] Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Outstanding, weighted average remaining term Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term Assets Assets [Abstract] Awards outstanding (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Non-Option Equity Instruments, Outstanding, Number Restricted cash and cash equivalents, current Restricted Cash, Current Document Type Document Type Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Vested and exercisable, weighted average remaining term Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Remaining Contractual Term Contingent consideration Contingent consideration for acquisitions Business Combination, Contingent Consideration, Liability, Noncurrent Awards vested (in shares) Vested (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Related party costs and expenses Costs and Expenses, Related Party Goodwill, foreign currency adjustment Goodwill, Accumulated Foreign Currency Translation Gain (Loss) Goodwill, Accumulated Foreign Currency Translation Gain (Loss) Research and Development Arrangement, Contract to Perform for Others, Type [Domain] Research and Development Arrangement, Contract to Perform for Others, Type [Domain] Maximum Maximum [Member] Aggregate Intrinsic Value Share-Based Compensation Arrangement by Share-Based Payment Award, Additional General Disclosures [Abstract] Amortized Cost Debt Securities, Available-for-Sale [Abstract] Amortization of intangible assets Amortization of Intangible Assets Deferred revenue Contract with Customer, Liability Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Intangible assets, net carrying amount Finite-Lived Intangible Assets, Net Office furniture, equipment and fixtures Furniture and Fixtures [Member] Antidilutive Securities [Axis] Antidilutive Securities [Axis] Rest of world Non-US [Member] Accounts payable Accounts Payable, Current Accounting Policies [Abstract] Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Leasehold improvements Leasehold Improvements [Member] Current Fiscal Year End Date Current Fiscal Year End Date Less: Imputed interest Lessee, Operating Lease, Liability, Undiscounted Excess Amount Statistical Measurement [Axis] Statistical Measurement [Axis] PEO Name PEO Name Warrant outstanding (in shares) Class of Warrant or Right, Outstanding Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Customer Consent Escrow Contingent Consideration Customer Consent Escrow Contingent Consideration [Member] Customer Consent Escrow Contingent Consideration Loss before provision for income taxes Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Trading

period days Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Trading Period Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Trading Period Sinergise Sinergise [Member] Sinergise Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Award Type [Domain] Award Type [Domain] Name Outstanding Recovery, Individual Name Disaggregation of Revenue [Line Items] Disaggregation of Revenue [Line Items] Schedule of Antidilutive Securities Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Schedule of Intangible Assets And Goodwill Schedule of Intangible Assets and Goodwill [Table Text Block] Non-PEO NEO Non-PEO NEO [Member] Additional Paid-in Capital Additional Paid-in Capital [Member] Award Timing Predetermined Award Timing Predetermined [Flag] Subsequent Event Type [Domain] Subsequent Event Type [Domain] Capitalized computer software, amortization Capitalized Computer Software, Amortization Research and development fee recognized Research And Development Arrangement, Fee Recognized Research And Development Arrangement, Fee Recognized Schedule of Capitalized Computer Software Capitalized Computer Software [Table Text Block] Capitalized Computer Software Amortized Cost Debt Securities, Available-for-Sale, Amortized Cost, Current Restricted cash and cash equivalents, non-current Restricted Cash, Noncurrent Customer relationships Customer Relationships [Member] Recent Pronouncements Not Yet Adopted New Accounting Pronouncements, Policy [Policy Text Block] Diluted net loss per share attributable to common stockholders (in dollars per share) Earnings Per Share, Diluted Class of Stock [Axis] Class of Stock [Axis] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets by Major Class [Axis] Intangible assets, accumulated amortization Finite-Lived Intangible Assets, Accumulated Amortization Research and Development [Abstract] Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Type of Restructuring [Domain] Type of Restructuring [Domain] Deferred revenue Increase (Decrease) in Contract with Customer, Liability Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Sales of available-for-sale securities Proceeds from Sale of Debt Securities, Available-for-Sale Ownership [Axis] Ownership [Axis] Vesting range, percentage Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights, Percentage Number of operating segments Number of Operating Segments Percentage of positions eliminated Restructuring and Related Cost, Number of Positions Eliminated, Period Percent Change in fair value of warrant liabilities Change in fair value of warrant liabilities Fair Value Adjustment of Warrants Customer [Axis] Customer [Axis] Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] Disaggregation of Revenue [Table] Disaggregation of Revenue [Table] Severance and Other Employee Costs Employee Severance [Member] Statement of Financial Position [Abstract] Customer 1 Customer 1 [Member] Customer 1 Restructuring Restructuring and Related Activities Disclosure [Text Block] Unvested shares subject to repurchase (in shares) Shares Subject to Repurchase Upon Early Exercise of Unvested Stock Options Shares Subject to Repurchase Upon Early Exercise of Unvested Stock Options Business Combination, Contingent Consideration, Liability, Measurement Input Business Combination, Contingent Consideration, Liability, Measurement Input Stock-based compensation, net of capitalized cost of $1,292 and $1,408, respectively Share-Based Payment Arrangement, Noncash Expense Sales and marketing Selling and Marketing Expense Content Licensing Content Licensing [Member] Content Licensing Contingent Consideration Type [Domain] Contingent Consideration Type [Domain] Provision for income taxes Income tax expense Income Tax Expense (Benefit) Offering period Share-Based Compensation Arrangement By Share-Based Payment Award, Stock Plan Offering Period Share-Based Compensation Arrangement By Share-Based Payment Award, Stock Plan Offering Period Short-term investments Fair Value Fair Value Debt Securities, Available-for-Sale, Current Costs not yet recognized, period for recognition Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Revenue Total revenue Revenue from Contract with Customer, Excluding Assessed Tax Thereafter Lessee, Operating Lease, Liability, to be Paid, Due After Year Four Lessee, Operating Lease, Liability, to be Paid, Due After Year Four Purchases of licensed imagery intangible assets Payments to Acquire Intangible Assets Total other income, net Nonoperating Income (Expense) Threshold trading days Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Days Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Days Statement of Comprehensive Income [Abstract] Concentration Risk Benchmark [Domain] Concentration Risk Benchmark [Domain] Net cash provided by (used in) investing activities Net Cash Provided by (Used in) Investing Activities Loss from operations Operating Income (Loss) Number of reportable segments Number of Reportable Segments Total liabilities and stockholdersâ€™ equity Liabilities and Equity Other Other Operating Activities, Cash Flow Statement Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Payroll and related expenses Employee-related Liabilities, Current Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Axis] Prepaid expenses and other assets Increase (Decrease) in Prepaid Expense and Other Assets Additional paid-in capital Additional Paid in Capital Costs (benefits) for one-time employee termination benefits Total restructuring charges Severance and other employee costs Restructuring Charges Commitments and Contingencies Disclosure [Abstract] Legal Entity [Axis] Legal Entity [Axis] Interest income Investment Income, Interest Finite-Lived Intangible Assets, Major Class Name [Domain] Finite-Lived Intangible Assets, Major Class Name [Domain] Schedule of Deferred Commissions Capitalized Contract Cost [Table Text Block] Early exercised common stock options, subject to future vesting Stock Options, Early Exercised, Subject to Future Vesting [Member] Stock Options, Early Exercised, Subject to Future Vesting Right-of-use assets obtained Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Deferred hosting costs Deferred Hosting Costs, Noncurrent Deferred Hosting Costs, Noncurrent Underlying Security Market Price Change Underlying Security Market Price Change, Percent Measurement Input Type [Axis] Measurement Input Type [Axis] Individual: Individual [Axis] Funding for research and development Proceeds from Research and Development Arrangement Proceeds from Research and Development Arrangement Class A common stock withheld to satisfy employee tax withholding obligations Share-Based Payment Arrangement, Decrease for Tax Withholding Obligation Accumulated Other Comprehensive Income (Loss) AOCI Attributable to Parent [Member] Forfeited (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Forfeitures in Period, Weighted Average Exercise Price Restricted cash Restricted Cash Remaining performance obligation, expected timing of satisfaction Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period U.S. government agency securities US Government Agencies Debt Securities [Member] Product and Service [Axis] Product and Service [Axis] Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Entity Address, State or Province Entity Address, State or Province Property, Plant and Equipment [Line Items] Property, Plant and Equipment [Line Items] Statement [Line Items] Statement [Line Items] Measurement Input Type [Domain] Measurement Input Type [Domain] Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Operating expenses Operating Expenses [Abstract] Schedule of Property and Equipment Property, Plant and Equipment [Table Text Block] Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] Financial Instruments [Domain] Financial Instruments [Domain] Warrants [Abstract] Warrants Outstanding, beginning balance (in dollars per share) Outstanding, ending balance (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Liabilities and Stockholdersâ€™ Equity Liabilities and Equity [Abstract] Deferred hosting costs Increase (Decrease) in Deferred Hosting Costs Increase (Decrease) in Deferred Hosting Costs Beginning balance Ending balance Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability Value Minimum Minimum [Member] Restatement Determination Date Restatement Determination Date Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Less: Accumulated amortization Capitalized Computer Software, Accumulated Amortization Warrants, measurement input Warrants and Rights Outstanding, Measurement Input Related Party Transactions [Abstract] Deferred revenue Contract with Customer, Liability, Noncurrent Schedule of Research and Development Arrangement, Contract to Perform for Others [Table] Research and Development, Contract to Perform for Others [Table] Property, Plant and Equipment [Table] Property, Plant and Equipment [Table] Outstanding, beginning balance (in dollars per share) Outstanding, beginning balance (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price Concentration Risk [Table] Concentration Risk [Table] Operating lease right-of-use assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Outstanding, beginning balance (in shares) Outstanding, ending balance (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Google Google [Member] Google Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Salo Sciences Salo Sciences [Member] Salo Sciences Exercise Price Award Exercise Price 2026 Other Commitment, to be Paid, Year One Deferred hosting costs Deferred Hosting And Other Services Costs, Current Deferred Hosting And Other Services Costs, Current Net Loss Per Share Attributable to Common Stockholders Earnings Per Share [Text Block] Arrangement Duration Trading Arrangement Duration Subsequent Event Subsequent Event [Member] Issuance of Class A common stock from the exercise of common stock options Stock Issued During Period, Value, Stock Options Exercised Restricted cash and cash equivalents, current Restricted Cash and Cash Equivalents, Current Stockholdersâ€™ equity Equity, Attributable to Parent [Abstract] Granted (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Due in 1-2 years Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated And Single Maturity Date, After Year One Through Two Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One Through Two Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] All Individuals All Individuals [Member] Trade names and other Trademarks and Trade Names [Member] Concentration risk, credit risk, maximum exposure Concentration Risk, Credit Risk, Financial Instrument, Maximum Exposure PEO PEO [Member] Income Tax Disclosure [Abstract] Name Trading Arrangement, Individual Name Earn-out Shares Earn Out Shares [Member] Earn Out Shares Other income (expense), net Other Nonoperating Income (Expense) Goodwill, gross carrying amount Goodwill, Gross 2020 Convertible Notes 2020 Convertible Notes [Member] 2020 Convertible Notes Statement of Stockholders' Equity [Abstract] Intangible assets, net Intangible Assets, Net (Excluding Goodwill) Public Warrants Warrants, Public [Member] Warrants, Public Remaining performance obligation, expected timing of satisfaction, year two Revenue, Remaining Performance Obligation, Expected Timing Of Satisfaction, Period Two Revenue, Remaining Performance Obligation, Expected Timing Of Satisfaction, Period Two Schedule of Other Commitments Other Commitments [Table Text Block] Long-Lived Tangible Asset [Axis] Long-Lived Tangible Asset [Axis] Gross Unrealized Gains Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Gain, before Tax Costs not yet recognized, award other than options Share-Based Payment Arrangement, Nonvested Award, Excluding Option, Cost Not yet Recognized, Amount Number of tranches Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price, Number of Tranches Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price, Number of Tranches Vested and exercisable (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Number Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Share-based Payment Arrangement, Expensed and Capitalized, Amount [Table] Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Table] Measurement Input, Price Volatility Measurement Input, Price Volatility [Member] Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Related Party [Domain] Related and Nonrelated Parties [Domain] Beginning balance (in shares) Ending balance (in shares) Shares, Outstanding Cash equivalents Cash and Cash Equivalents, Fair Value Disclosure 2024 Employee Stock Purchase Program 2024 Employee Stock Purchase Program [Member] 2024 Employee Stock Purchase Program Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Restructuring Cost and Reserve [Line Items] Restructuring Cost and Reserve [Line Items] R&D Services Agreement R&D Services Agreement [Member] R&D Services Agreement Local Phone Number Local Phone Number Liability Class [Axis] Liability Class [Axis] Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Total operating expenses Operating Expenses Summary of Restricted Stock Unit ("RSU") Activity Share-Based Payment Arrangement, Restricted Stock Unit, Activity [Table Text Block] Remaining performance obligation, percentage, year 2 Revenue, Remaining Performance Obligation, Percentage, Two Years Revenue, Remaining Performance Obligation, Percentage, Two Years Weighted Average Remaining Term Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Additional Disclosures [Abstract] Changes in operating assets and liabilities Increase (Decrease) in Operating Capital [Abstract] PEO Total Compensation Amount PEO Total Compensation Amount Purchase price percentage of lower fair market value of common stock Share-Based Compensation Arrangement by Share-Based Payment Award, Purchase Price of Common Stock, Percent Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Business combination, equity interests issued and issuable (in shares) Business Acquisition, Equity Interest Issued or Issuable, Number of Shares Long-Lived Tangible Asset [Domain] Long-Lived Tangible Asset [Domain] Income Statement Location [Axis] Statement of Income Location, Balance [Axis] Schedule of Long-lived Assets by Geographic Areas Long-Lived Assets by Geographic Areas [Table Text Block] Commitments and Contingencies Commitments and Contingencies Disclosure [Text Block] Common Stock Common Stock [Member] Measure: Measure [Axis] Vesting of early exercised stock options (in shares) Stock Issued During Period, Shares, Vesting Of Early Exercised Stock Options Stock Issued During Period, Shares, Vesting Of Early Exercised Stock Options Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block] Capitalized internal-use software Capitalized Computer Software, Gross Entity Emerging Growth Company Entity Emerging Growth Company NASA Communication Services Project National Aeronautics Space Administration Communication Services Project [Member] National Aeronautics Space Administration Communication Services Project Total liabilities Liabilities, Fair Value Disclosure Class A common stock withheld to satisfy employee tax withholding obligations (in shares) Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation Entity Central Index Key Entity Central Index Key General and administrative General and Administrative Expense [Member] Warrants Warrant Disclosure [Text Block] Warrant Disclosure Income tax examination, penalties and interest accrued Unrecognized Tax Benefits, Income Tax Penalties and Interest Accrued Non-cancelable contract revenue Contract With Customer, Non-cancelable Contract Revenue Contract With Customer, Non-cancelable Contract Revenue Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Research and Development Arrangement, Contract to Perform for Others [Line Items] Research and Development Arrangement, Contract to Perform for Others [Line Items] Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Schedule of Accrued Liabilities and Other Current Liabilities Schedule of Accounts Payable and Accrued Liabilities [Table Text Block] Accounts payable, accrued and other liabilities Increase (Decrease) in Accounts Payable and Accrued Liabilities Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Equity Component [Domain] Equity Component [Domain] Period 2 Derivative Instrument, Period 2 [Member] Derivative Instrument, Period 2 Financial Instrument [Axis] Financial Instrument [Axis] Private Placement Warrants, Vesting Warrants, Private Placement, Vesting [Member] Warrants, Private Placement, Vesting Change in fair value Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Gain (Loss) Included in Earnings Adjustments to reconcile net loss to net cash used in operating activities Adjustments, Noncash Items, to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Change in fair value of contingent consideration Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Liability Stock-based compensation APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Entity Shell Company Entity Shell Company Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Restricted cash equivalents: money market funds Restricted Cash Equivalents Total deferred commission Capitalized Contract Cost, Net Liability from early exercise of stock options Liabilities, Early Exercise Of Stock Options, Current Liabilities, Early Exercise Of Stock Options, Current Common Class B Common Class B [Member] Title Trading Arrangement, Individual Title Statement [Table] Statement [Table] Customer Contract Earnout Contingent Consideration Customer Contract Earnout Contingent Consideration [Member] Customer Contract Earnout Contingent Consideration Accounts payable and accrued liabilities Accounts Payable and Accrued Liabilities Measurement Frequency [Domain] Measurement Frequency [Domain] Basis of Presentation and Summary of Significant Accounting Policies Significant Accounting Policies [Text Block] Unrecognized tax benefits Unrecognized Tax Benefits City Area Code City Area Code Current liabilities Liabilities, Current [Abstract] dMY IV, LLC dMY IV, LLC [Member] dMY IV, LLC Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Level 1 Fair Value, Inputs, Level 1 [Member] Concentration Risk Benchmark [Axis] Concentration Risk Benchmark [Axis] Total current assets Assets, Current Statement of Cash Flows [Abstract] Document Information [Line Items] Document Information [Line Items] Assets Financial Instruments, Financial Assets, Balance Sheet Groupings [Abstract] Weighted Average Grant Date Fair Value Share-

Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Restructuring Reserve [Roll Forward] Restructuring Reserve [Roll Forward] Subsequent Event Type [Axis] Subsequent Event Type [Axis] Term Measurement Input, Expected Term [Member] Remaining performance obligation, percentage Revenue, Remaining Performance Obligation, Percentage Income Taxes Income Tax Disclosure [Text Block] 2029 Lessee, Operating Lease, Liability, to be Paid, Year Four Earnings Per Share [Abstract] Numerator: Net Income (Loss) Attributable to Parent [Abstract] Accumulated deficit Retained Earnings (Accumulated Deficit) Deferred R&D service liability Deferred Research And Development Service Liability, Current Deferred Research And Development Service Liability, Current Class of Stock [Domain] Class of Stock [Domain] Research and Development Arrangement, Contract to Perform for Others, Type [Axis] Research and Development Arrangement, Contract to Perform for Others, Type [Axis] Revenue from Contract with Customer Benchmark Revenue from Contract with Customer Benchmark [Member] Related Party Transaction [Line Items] Related Party Transaction [Line Items] Remainder of Fiscal Year 2025 Other Commitment, to be Paid, Remainder of Fiscal Year Satellites Satellites [Member] Satellites General and administrative General and Administrative Expense Organization, Consolidation and Presentation of Financial Statements [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] Weighted average discount rate Operating Lease, Weighted Average Discount Rate, Percent Total lease liabilities Operating Lease, Liability Net cash provided by (used in) financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Amendment Flag Amendment Flag Entity Registrant Name Entity Registrant Name Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Depreciation and amortization Depreciation, Depletion and Amortization Gross profit Gross Profit Restrictions on Cash and Cash Equivalents Restrictions on Cash and Cash Equivalents [Table Text Block] Foreign currency translation adjustment Change in translation Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent Deferred commission expense Contract Costs Capitalized During The Period Contract Costs Capitalized During The Period Fair Value as of Grant Date Award Grant Date Fair Value Customer Concentration Risk Customer Concentration Risk [Member] Due in 1 year or less Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, Year One Level 2 Fair Value, Inputs, Level 2 [Member] Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV [Domain] Geographical [Domain] Geographical [Domain] Amortization of deferred commission Capitalized Contract Cost, Amortization Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Schedule Of Disaggregation of Revenue Disaggregation of Revenue [Table Text Block] Threshold trading days range Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Day Period Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Day Period Payments Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Settlements Entity Address, Postal Zip Code Entity Address, Postal Zip Code Technical Milestone Contingent Consideration Technical Milestone Contingent Consideration Liability [Member] Technical Milestone Contingent Consideration Liability Schedule of Restructuring and Related Costs [Table] Restructuring Cost [Table] Restatement Determination Date: Restatement Determination Date [Axis] Title of 12(b) Security Title of 12(b) Security Concentration Risk Type [Axis] Concentration Risk Type [Axis] Common stock, $0.0001 par value, 570,000,000, 30,000,000 and 30,000,000 Class A, Class B and Class C shares authorized at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 272,318,817 and 268,117,905 Class A shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, 21,157,586 Class B shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 0 Class C shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024 Common Stock, Value, Issued Share-Based Payment Arrangement [Abstract] Related party transaction, renewal term Related Party, Renewal Term Related Party, Renewal Term Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Other Payments for (Proceeds from) Other Investing Activities Certificates of deposit Certificates of Deposit [Member] Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Vested and exercisable, aggregate intrinsic value Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Exercisable, Aggregate Intrinsic Value Finite-Lived Intangible Assets [Line Items] Finite-Lived Intangible Assets [Line Items] Forfeited (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeitures, Weighted Average Grant Date Fair Value Fair Value by Liability Class [Domain] Fair Value by Liability Class [Domain] Financing activities Net Cash Provided by (Used in) Financing Activities [Abstract] Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Concentration Risk [Line Items] Concentration Risk [Line Items] Share-based Payment Arrangement Share-Based Payment Arrangement [Member] Number of Options Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding [Roll Forward] Cash and Cash Equivalents [Domain] Cash and Cash Equivalents [Domain] Shares committed under ESPP Employee Stock [Member] Basic net loss per share attributable to common stockholders (in dollars per share) Earnings Per Share, Basic Proceeds from employee stock purchase plan Proceeds from Stock Plans Operating lease, payments Operating Lease, Payments Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Ownership [Domain] Ownership [Domain] Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Net loss attributable to common stockholders Net Income (Loss) Available to Common Stockholders, Basic Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Total current liabilities Liabilities, Current Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] Costs not yet recognized, options Share-Based Payment Arrangement, Nonvested Award, Option, Cost Not yet Recognized, Amount Total assets Assets Concentration of Credit Risk and Other Risks and Uncertainties Concentration Risk, Credit Risk, Policy [Policy Text Block] Cost of revenue Cost of Goods and Services Sold Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Purchases of property and equipment Payments to Acquire Property, Plant, and Equipment Other non-current liabilities Other Liabilities, Noncurrent Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Total expense Share-Based Payment Arrangement, Expensed and Capitalized, Amount Commitments and contingencies (Note 9) Commitments and Contingencies Termination Date Trading Arrangement Termination Date Class of Warrant or Right [Domain] Class of Warrant or Right [Domain] Related party transaction, agreement term Related Party, Agreement Term Related Party, Agreement Term Schedule of Related Party Transactions, by Related Party [Table] Related Party Transaction [Table] Warrant exercise price (in dollars per share) Class of Warrant or Right, Exercise Price of Warrants or Rights 2027 Lessee, Operating Lease, Liability, to be Paid, Year Two Stock-based Compensation Share-Based Payment Arrangement [Text Block] Equity units issued, shares called per unit (in shares) Equity Issued During Period, Units, Equity Instrument Called Per Unit Equity Issued During Period, Units, Equity Instrument Called Per Unit Private Placement Warrants Warrants, Private Placement [Member] Warrants, Private Placement Entity Address, City or Town Entity Address, City or Town Debt Instrument [Axis] Debt Instrument [Axis] Summary of Stock Option Activity Share-Based Payment Arrangement, Option, Activity [Table Text Block] Derivative Instrument, Period [Domain] Derivative Instrument, Period [Domain] Derivative Instrument, Period [Domain] Total stock-based compensation expense Share-based compensation expense Share-Based Payment Arrangement, Expense Net loss Net loss Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] Ground stations and ground station equipment Ground Station And Ground Station Equipment [Member] Ground Station And Ground Station Equipment Income tax examination, penalties and interest expense Unrecognized Tax Benefits, Income Tax Penalties and Interest Expense Granted (in dollars per share) Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Grants in Period, Weighted Average Exercise Price Derivative Instrument, Period [Axis] Derivative Instrument, Period [Axis] Derivative Instrument, Period Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Business Acquisition [Axis] Business Acquisition [Axis] Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Share price triggering share issuance (in dollars per share) Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price Trigger Derivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price Trigger Entity File Number Entity File Number Cash and Cash Equivalents [Axis] Cash and Cash Equivalents [Axis] Revenue Revenue from Contract with Customer [Text Block] Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Denominator: Weighted Average Number of Shares Outstanding Reconciliation [Abstract] Entity Address, Address Line Two Entity Address, Address Line Two Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Effect of exchange rate changes on cash and cash equivalents, and restricted cash and cash equivalents Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Other accruals Other Accrued Liabilities, Current Total assets Assets, Fair Value Disclosure Name Forgone Recovery, Individual Name Outstanding, aggregate intrinsic value Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Intrinsic Value Remainder of Fiscal Year 2025 Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Weighted average remaining lease term (years) Operating Lease, Weighted Average Remaining Lease Term Document Period End Date Document Period End Date Contingent Consideration by Type [Axis] Contingent Consideration by Type [Axis] Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Total lease payments Lessee, Operating Lease, Liability, to be Paid Equity units issued (in shares) Equity Issued During Period, Units Equity Issued During Period, Units Outstanding, beginning balance (in shares) Outstanding, ending balance (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Insider Trading Arrangements [Line Items] Balance Sheet Components Supplemental Balance Sheet Disclosures [Text Block] Amount of consideration expected to be received (up to) Contract with Customer, Asset, after Allowance for Credit Loss Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount 2028 Lessee, Operating Lease, Liability, to be Paid, Year Three PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Cost of revenue Cost of Revenue Deferred revenue, revenue recognized Contract with Customer, Liability, Revenue Recognized Vesting of early exercised stock options Stock Issued During Period, Value, Vesting Of Early Exercised Stock Options Stock Issued During Period, Value, Vesting Of Early Exercised Stock Options Public and private placement warrant liabilities Warrants Warrants and Rights Outstanding Adjustment to Compensation: Adjustment to Compensation [Axis] Prepaid expenses and other current assets Prepaid Expense and Other Assets, Current Accounts Receivable Accounts Receivable [Member] Restricted cash and cash equivalents, non-current Restricted Cash and Cash Equivalents, Noncurrent Document Transition Report Document Transition Report Document Quarterly Report Document Quarterly Report Series D Convertible Preferred Stock Series D Preferred Stock [Member] Liabilities Financial Instruments, Financial Liabilities, Balance Sheet Groupings [Abstract] Shares issued in connection with acquisition, subject to future vesting Shares Issued In Acquisition, Subject to Future Vesting [Member] Shares Issued In Acquisition, Subject to Future Vesting Customer [Domain] Customer [Domain] Accumulated other comprehensive income Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Fair Value Debt Securities, Available-for-Sale, Maturity, Fair Value, Rolling Maturity [Abstract] Accumulated Deficit Retained Earnings [Member] Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Related Party [Axis] Related and Nonrelated Parties [Axis] Basic weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) Weighted Average Number of Shares Outstanding, Basic Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Capitalized internal-use software Payments for Software Capitalized internal-use software, net Capitalized internal-use software, net Capitalized Computer Software, Net Document Information [Table] Document Information [Table] Restricted Stock Units Restricted Stock Units (RSUs) [Member] Purchase commitment Related Party, Purchase Commitment Related Party, Purchase Commitment 2028 Other Commitment, to be Paid, Year Three Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Executive Category: Executive Category [Axis] Name Awards Close in Time to MNPI Disclosures, Individual Name Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Forfeitures in Period Intangible assets, foreign currency translation Finite-Lived Intangible Assets, Foreign Currency Translation Gain (Loss) Entity Filer Category Entity Filer Category Beginning balance Ending balance Restructuring Reserve Remaining performance obligation, amount Revenue, Remaining Performance Obligation, Amount Income Statement Location [Domain] Statement of Income Location, Balance [Domain] Purchases of available-for-sale securities Payments to Acquire Debt Securities, Available-for-Sale Company Selected Measure Name Company Selected Measure Name EX-101.PRE 10 pl-20240731_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Cover - shares 6 Months Ended Jul. 31, 2024 Sep. 03, 2024 Document Information [Line Items] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Jul. 31, 2024 Â Document Transition Report false Â Entity File Number 001-40166 Â Entity Registrant Name Planet Labs PBC Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 85-4299396 Â Entity Address, Address Line One 645 Harrison Street Â Entity Address, Address Line Two Floor 4 Â Entity Address, City or Town San Francisco Â Entity Address, State or Province CA Â Entity Address, Postal Zip Code 94107 Â City Area Code 415 Â Local Phone Number 829-3313 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 Central Index Key 0001836833 Â Amendment Flag false Â Document Fiscal Year Focus 2025 Â Document Fiscal Period Focus Q2 Â Current Fiscal Year End Date --01-31 Â Common Class A Â Â Document Information [Line Items] Â Â Title of 12(b) Security Class A common stock, par value $0.0001 per share Â Trading Symbol PL Â Security Exchange Name NYSE Â Entity Common Stock, Shares Outstanding Â 272,318,817 Warrant Â Â Document Information [Line Items] Â Â Title of 12(b) Security Warrants to purchase Class A common stock, at an exercise price of $11.50 per share Â Trading Symbol PL WS Â Security Exchange Name NYSE Â Common Class B Â Â Document Information [Line Items] Â Â Entity Common Stock, Shares Outstanding Â 21,157,586 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace

Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 2 such as Street or Suite number + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine2 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_WarrantMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R2.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Balance Sheets (Unaudited) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Current assets Â Â Cash and cash equivalents $ 148,288 $ 83,866 Restricted cash and cash equivalents, current 8,802 8,360 Short-term investments 101,102 215,041 Accounts receivable, net of allowance of $668 and $1,539, respectively 43,926 43,320 Prepaid expenses and other current assets 24,628 19,564 Total current assets 326,746 370,151 Property and equipment, net 113,227 113,429 Capitalized internal-use software, net 17,322 14,973 Goodwill 137,325 136,256 Intangible assets, net 30,405 32,448 Restricted cash and cash equivalents, non-current 9,539 9,972 Operating lease right-of-use assets 21,703 22,339 Other non-current assets 2,084 2,429 Total assets 658,351 701,997 Current liabilities Â Â Accounts payable 2,392 2,601 Accrued and other current liabilities 56,839 44,779 Deferred revenue 64,523 72,327 Liability from early exercise of stock options 7,171 8,964 Operating lease liabilities, current 8,755 7,978 Total current liabilities 139,680 136,649 Deferred revenue 11,969 5,293 Deferred hosting costs 7,963 7,101 Public and private placement warrant liabilities 2,033 2,961 Operating lease liabilities, non-current 15,218 16,952 Contingent consideration 2,491 5,885 Other non-current liabilities 5,750 9,138 Total liabilities 185,104 183,979 Commitments and contingencies (Note 9) Stockholdersâ€™ equity Â Â Common stock, $0.0001 par value, 570,000,000, 30,000,000 and 30,000,000 Class A, Class B and Class C shares authorized at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 272,318,817 and 268,117,905 Class A shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, 21,157,586 Class B shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024, 0 Class C shares issued and outstanding at JulyÂ 31, 2024 and JanuaryÂ 31, 2024 28 28 Additional paid-in capital 1,619,738 1,596,201 Accumulated other comprehensive income 1,247 1,594 Accumulated deficit (1,147,766) (1,079,805) Total stockholdersâ€™ equity 473,247 518,018 Total liabilities and stockholdersâ€™ equity $ 658,351 $ 701,997 X - DefinitionAccrued And Other Current Liabilities + ReferencesNo definition available. + Details Name: pl_AccruedAndOtherCurrentLiabilities Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDeferred Hosting Costs, Noncurrent + ReferencesNo definition available. + Details Name: pl_DeferredHostingCostsNoncurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLiabilities, Early Exercise Of Stock Options, Current + ReferencesNo definition available. + Details Name: pl_LiabilitiesEarlyExerciseOfStockOptionsCurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecuritiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled beyond one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying amount of capitalized computer software costs net of accumulated amortization as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-1 + Details Name: us-gaap_CapitalizedComputerSoftwareNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -

SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards 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-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 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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 - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents 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. 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 -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4Reference 3:

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/1943274/2147477220/954-210-45-5 + Details Name: us-gaap_RestrictedCashAndCashEquivalentsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionValue of outstanding derivative securities that permit the holder the right to purchase securities (usually equity) from the issuer at a specified price. + 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/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_WarrantsAndRightsOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Balance Sheets (Unaudited) (Parenthetical) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Accounts receivable, allowance $ 668 $ 1,539 Common stock, par value (in dollars per share) $ 0.0001 $ 0.0001 Common Class A Â Â Common stock, shares authorized (in shares) 570,000,000 570,000,000 Common stock, shares issued (in shares) 272,318,817 268,117,905 Common stock, shares outstanding (in shares) 272,318,817 268,117,905 Common Class B Â Â Common stock, shares authorized (in shares) 30,000,000 30,000,000 Common stock, shares issued (in shares) 21,157,586 21,157,586 Common stock, shares outstanding (in shares) 21,157,586 21,157,586 Common Class C Â Â Common stock, shares authorized (in shares) 30,000,000 30,000,000 Common stock, shares issued (in shares) 0 0 Common stock, shares outstanding (in shares) 0 0 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Operations (Unaudited) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Income Statement [Abstract] Â Â Â Â Revenue $ 61,092 $ 53,761 $ 121,532 $ 106,464 Cost of revenue 28,782 27,469 57,539 52,025 Gross profit 32,310 26,292 63,993 54,439 Operating expenses Â Â Â Â Research and development 27,250 26,741 52,839 54,927 Sales and marketing 23,733 22,310 45,218 45,435 General and administrative 20,904 20,521 40,084 42,049 Total operating expenses 71,887 69,572 138,141 142,411 Loss from operations (39,577) (43,280) (74,148) (87,972) Interest income 2,771 3,802 5,878 8,308 Change in fair value of warrant liabilities (602) 1,226 928 7,171 Other income (expense), net (363) 859 720 963 Total other income, net 1,806 5,887 7,526 16,442 Loss before provision for income taxes (37,771) (37,393) (66,622) (71,530) Provision for income taxes 897 582 1,339 889 Net loss $ (38,668) $ (37,975) $ (67,961) $ (72,419) Basic net loss per share attributable to common stockholders (in dollars per share) $ (0.13) $ (0.14) $ (0.23) $ (0.26) Diluted net loss per share attributable to common stockholders (in dollars per share) $ (0.13) $ (0.14) $ (0.23) $ (0.26) Basic weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) 290,364,319 275,053,198 289,328,033 273,723,006 Diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) 290,364,319 275,053,198 289,328,033 273,723,006 X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe 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 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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 - DefinitionAmount of expense (income) related to adjustment to fair value of warrant liability. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 13 -SubTopic 10 -Topic 480 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481766/480-10-25-13 + Details Name: us-gaap_FairValueAdjustmentOfWarrants Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + 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://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: 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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: 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 11: 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 12: 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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: 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 15: 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 16: 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 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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 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)(i)) -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)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: 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 21: 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 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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: 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_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI 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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 - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration 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 portion of profit or loss for the period, net of income taxes, which is attributable to the parent. +

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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 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(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 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-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 - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingExpensesAbstract 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 expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + 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 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense 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 amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe 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 16 R5.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Comprehensive Loss (Unaudited) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Statement of Comprehensive Income [Abstract] Â Â Â Â Net loss $ (38,668) $ (37,975) $ (67,961) $ (72,419) Other comprehensive income (loss), net of tax: Â Â Â Â Foreign currency translation adjustment 323 169 (211) 124 Change in fair value of available-for-sale securities 376 (515) (136) (1,059) Other comprehensive income (loss), net of tax 699 (346) (347) (935) Comprehensive loss $ (37,969) $ (38,321) $ (68,308) $ (73,354) 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, 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_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Stockholdersâ€™ Equity (Unaudited) - USD ($) $ in Thousands Total Common Stock Additional Paid-in Capital Accumulated Other Comprehensive Income (Loss) Accumulated Deficit Beginning balance (in shares) at Jan. 31, 2023 Â 271,783,561 Â Â Â Beginning balance at Jan. 31, 2023 $ 576,104 $ 27 $ 1,513,102 $ 2,271 $ (939,296) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Issuance of Class A common stock from the exercise of common stock options (in shares) Â 1,018,385 Â Â Â Issuance of Class A common stock from the exercise of common stock options 3,295 Â 3,295 Â Â Issuance of Class A common stock upon vesting of restricted stock units (in shares) Â 1,278,161 Â Â Â Vesting of early exercised stock options (in shares) Â 91,911 Â Â Â Vesting of early exercised stock options 896 Â 896 Â Â Class A common stock withheld to satisfy employee tax withholding obligations (in shares) Â (472,136) Â Â Â Class A common stock withheld to satisfy employee tax withholding obligations (1,896) Â (1,896) Â Â Stock-based compensation 15,983 Â 15,983 Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes (544) Â Â (544) Â Change in translation (45) Â Â (45) Â Net loss (34,444) Â Â Â (34,444) Ending balance (in shares) at Apr. 30, 2023 Â 273,699,882 Â Â Â Ending balance at Apr. 30, 2023 559,349 $ 27 1,531,380 1,682 (973,740) Beginning balance (in shares) at Jan. 31, 2023 Â 271,783,561 Â Â Â Beginning balance at Jan. 31, 2023 576,104 $ 27 1,513,102 2,271 (939,296) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes (1,059) Â Â Â Â Change in translation 124 Â Â Â Â Net loss (72,419) Â Â Â Â Ending balance (in shares) at Jul. 31, 2023 Â 276,945,205 Â Â Â Ending balance at Jul. 31, 2023 539,568 $ 27 1,549,920 1,336 (1,011,715) Beginning balance (in shares) at Apr. 30, 2023 Â 273,699,882 Â Â Â Beginning balance at Apr. 30, 2023 559,349 $ 27 1,531,380 1,682 (973,740) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Issuance of Class A common stock from the exercise of common stock options (in shares) Â 1,383,413 Â Â Â Issuance of Class A common stock from the exercise of common stock options 3,063 Â 3,063 Â Â Issuance of Class A common stock upon vesting of restricted stock units (in shares) Â 2,597,964 Â Â Â Vesting of early exercised stock options (in shares) Â 91,910 Â Â Â Vesting of early exercised stock options 896 Â 896 Â Â Class A common stock withheld to satisfy employee tax withholding obligations (in shares) Â (827,964) Â Â Â Class A common stock withheld to satisfy employee tax withholding obligations (2,857) Â (2,857) Â Â Stock-based compensation 17,438 Â 17,438 Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes (515) Â Â (515) Â Change in translation 169 Â Â 169 Â Net loss (37,975) Â Â Â (37,975) Ending balance (in shares) at Jul. 31, 2023 Â 276,945,205 Â Â Â Ending balance at Jul. 31, 2023 539,568 $ 27 1,549,920 1,336 (1,011,715) Beginning balance (in shares) at Jan. 31, 2024 Â 289,275,491 Â Â Â Beginning balance at Jan. 31, 2024 518,018 $ 28 1,596,201 1,594 (1,079,805) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Issuance of Class A common stock from the exercise of common stock options (in shares) Â 35,318 Â Â Â Issuance of Class A common stock from the exercise of common stock options 20 Â 20 Â Â Issuance of Class A common stock upon vesting of restricted stock units (in shares) Â 2,334,916 Â Â Â Vesting of early exercised stock options 896 Â 896 Â Â Class A common stock withheld to satisfy employee tax withholding obligations (in shares) Â (908,417) Â Â Â Class A common stock withheld to satisfy employee tax withholding obligations (2,015) Â (2,015) Â Â Stock-based compensation 13,745 Â 13,745 Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes (512) Â Â (512) Â Change in translation (534) Â Â (534) Â Net loss (29,293) Â Â Â (29,293) Ending balance (in shares) at Apr. 30, 2024 Â 290,737,308 Â Â Â Ending balance at Apr. 30, 2024 500,325 $ 28 1,608,847 548 (1,109,098) Beginning balance (in shares) at Jan. 31, 2024 Â 289,275,491 Â Â Â Beginning balance at Jan. 31, 2024 $ 518,018 $ 28 1,596,201 1,594 (1,079,805) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Issuance of Class A common stock from the exercise of common stock options (in shares) 269,761 Â Â Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes $ (136) Â Â Â Â Change in translation (211) Â Â Â Â Net loss (67,961) Â Â Â Â Ending balance (in shares) at Jul. 31, 2024 Â 293,476,403 Â Â Â Ending balance at Jul. 31, 2024 473,247 $ 28 1,619,738 1,247 (1,147,766) Beginning balance (in shares) at Apr. 30, 2024 Â 290,737,308 Â Â Â Beginning balance at Apr. 30, 2024 500,325 $ 28 1,608,847 548 (1,109,098) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Issuance of Class A common stock from the exercise of common stock options (in shares) Â 234,443 Â Â Â Issuance of Class A common stock from the exercise of common stock options 280 Â 280 Â Â Issuance of Class A common stock upon vesting of restricted stock units (in shares) Â 3,834,734 Â Â Â Vesting of early exercised stock options 896 Â 896 Â Â Class A common stock withheld to

satisfy employee tax withholding obligations (in shares) Â (1,330,082) Â Â Â Class A common stock withheld to satisfy employee tax withholding obligations (2,470) Â (2,470) Â Â Stock-based compensation 12,185 Â 12,185 Â Â Net unrealized gain (loss) on available-for-sale securities, net of taxes 376 Â Â 376 Â Change in translation 323 Â Â 323 Â Net loss (38,668) Â Â Â (38,668) Ending balance (in shares) at Jul. 31, 2024 Â 293,476,403 Â Â Â Ending balance at Jul. 31, 2024 $ 473,247 $ 28 $ 1,619,738 $ 1,247 $ (1,147,766) X - DefinitionStock Issued During Period, Shares, Vesting Of Early Exercised Stock Options + ReferencesNo definition available. + Details Name: pl_StockIssuedDuringPeriodSharesVestingOfEarlyExercisedStockOptions Namespace Prefix: pl_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionStock Issued During Period, Value, Vesting Of Early Exercised Stock Options + ReferencesNo definition available. + Details Name: pl_StockIssuedDuringPeriodValueVestingOfEarlyExercisedStockOptions Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of decrease to equity for grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - 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, 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_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares used to settle grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares issued during the period related to Restricted Stock Awards, net of any shares forfeited. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock 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 18 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Cash Flows (Unaudited) - USD ($) $ in Thousands 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Operating activities Â Â Net loss $ (67,961) $ (72,419) Adjustments to reconcile net loss to net cash used in operating activities Â Â Depreciation and amortization 26,248 22,408 Stock-based compensation, net of capitalized cost of $1,292 and $1,408, respectively 24,638 32,013 Change in fair value of warrant liabilities (928) (7,171) Change in fair value of contingent consideration 1,924 (527) Other (1,275) (2,747) Changes in operating assets and liabilities Â Â Accounts receivable 32 (1,588) Prepaid expenses and other assets 1,278 5,152 Accounts payable, accrued and other liabilities 4,084 (17,164) Deferred revenue (1,149) 19,957 Deferred hosting costs 954 1,082 Net cash used in operating activities (12,155) (21,004) Investing activities Â Â Purchases of property and equipment (25,061) (21,709) Capitalized internal-use software (2,916) (1,998) Maturities of available-for-sale securities 46,808 106,762 Sales of available-for-sale securities 150,211 990 Purchases of available-for-sale securities (81,656) (127,703) Business acquisition, net of cash acquired (1,068) 0 Purchases of licensed imagery intangible assets (4,292) 0 Other (300) (644) Net cash provided by (used in) investing activities 81,726 (44,302) Financing activities Â Â Proceeds from the exercise of common stock options 300 6,358 Shares repurchased for tax withholdings on vesting of restricted stock units (4,485) (4,753) Proceeds from employee stock purchase plan 702 0 Payments of contingent consideration for business acquisitions (1,283) 0 Other (340) (15) Net cash provided by (used in) financing activities (5,106) 1,590 Effect of exchange rate changes on cash and cash equivalents, and restricted cash and cash equivalents (34) 155 Net increase (decrease) in cash and cash equivalents, and restricted cash and cash equivalents 64,431 (63,561) Cash and cash equivalents, and restricted cash and cash equivalents at the beginning of the period 102,198 188,076 Cash and cash equivalents, and restricted cash and cash equivalents at the end of the period $ 166,629 $ 124,515 X - DefinitionIncrease (Decrease) in Deferred Hosting Costs + ReferencesNo definition available. + Details Name: pl_IncreaseDecreaseInDeferredHostingCosts Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsNoncashItemsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in the value of a contingent consideration liability, including, but not limited to, differences arising upon settlement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-4 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense (income) related to adjustment to fair value of warrant liability. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 13 -SubTopic 10 -Topic 480 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481766/480-10-25-13 + Details Name: us-gaap_FairValueAdjustmentOfWarrants Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe 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 - 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 - DefinitionAmount of cash outflow, not made soon after acquisition date of business combination, to settle contingent consideration liability up to amount recognized at acquisition date, including, but not limited to, measurement period adjustment and less amount paid soon after acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (f) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentForContingentConsiderationLiabilityFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the development, modification or acquisition of software programs or applications for internal use (that is, not to be sold, leased or otherwise marketed to others) that qualify for capitalization. + 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_PaymentsForSoftware 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 - DefinitionAmount of cash outflow to acquire investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11 + Details Name: us-gaap_PaymentsToAcquireAvailableForSaleSecuritiesDebt 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 - DefinitionThe cash outflow to acquire asset without physical form usually arising from contractual or other legal rights, excluding goodwill. + 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_PaymentsToAcquireIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow from maturity, prepayment and call of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from sale of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11 + Details Name: us-gaap_ProceedsFromSaleOfAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the amount received from the stock plan during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromStockPlans Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Cash Flows (Unaudited) (Parenthetical) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Statement of Cash Flows [Abstract] Â Â Â Â Share-based payment arrangement, capitalized costs $ 619 $ 781 $ 1,292 $ 1,408 X - DefinitionAmount of cost capitalized 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 50 -Paragraph 2 -Subparagraph (h)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsCapitalizedAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfCashFlowsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization 6 Months Ended Jul. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Organization OrganizationPlanet Labs PBC (â€œPlanet,â€ or the â€œCompanyâ€) was founded to design, construct, and launch constellations of satellites with the intent of providing high cadence geospatial data delivered to customers via an online platform. The Companyâ€™s mission is to use space to help life on Earth, by imaging the world every day and making global change visible, accessible, and actionable. The Company is headquartered in San Francisco, California, with operations throughout the United States (â€œU.S.â€), Canada, Asia and Europe. On July 7, 2021, Planet Labs Inc. (â€œFormer Planetâ€) entered into an Agreement and Plan of Merger (the â€œMerger Agreementâ€) with dMY Technology Group, Inc. IV (â€œdMY IVâ€), a special purpose acquisition company (â€œSPACâ€) incorporated in Delaware on December 15, 2020, Photon Merger Sub, Inc., a Delaware corporation and a direct wholly owned subsidiary of dMY IV (â€œFirst Merger Subâ€), and Photon Merger Sub Two, LLC, a Delaware limited liability company and a direct wholly owned subsidiary of dMY IV (â€œSecond Merger Subâ€). Pursuant to the Merger Agreement, upon the favorable vote of dMY IVâ€™s stockholders on December 3, 2021, on December 7, 2021, First Merger Sub merged with and into Former Planet (the â€œSurviving Corporationâ€), with Former Planet surviving the merger as a wholly owned subsidiary of dMY IV (the â€œFirst Mergerâ€), and pursuant to Former Planetâ€™s election immediately following the First Merger and as part of the same overall transaction as the First Merger, the Surviving Corporation merged with and into dMY IV, with dMY IV surviving the merger (the â€œBusiness Combinationâ€). Following the completion of the Business Combination, dMY IV was renamed Planet Labs PBC.Former Planet was incorporated in the state of Delaware on December 28, 2010. Former Planet was originally incorporated as Cosmogia Inc., and the name was subsequently changed to Planet Labs Inc. on June 24, 2013. 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 v3.24.2.u1 Basis of Presentation and Summary of Significant Accounting Policies 6 Months Ended Jul. 31, 2024 Accounting Policies [Abstract] Â Basis of Presentation and Summary of Significant Accounting Policies Basis of Presentation and Summary of Significant Accounting PoliciesBasis of Presentation and Principles of ConsolidationThe accompanying condensed consolidated financial statements are unaudited; however, in the opinion of management they include all normal and recurring adjustments necessary for a fair presentation of the Companyâ€™s unaudited condensed consolidated financial statements for the periods presented. Operating results for the three and six months ended JulyÂ 31, 2024 are not necessarily indicative of the results expected for the fiscal year ending JanuaryÂ 31, 2025 or any other future period. The unaudited condensed consolidated financial statements and accompanying notes have been prepared in accordance with accounting principles generally accepted in the U.S. (â€œU.S. GAAPâ€) and include the accounts of Planet Labs PBC and its wholly owned subsidiaries. All intercompany transactions and balances have been eliminated in consolidation. The Companyâ€™s fiscal year end is January 31. Certain notes or other information that are normally required by U.S. GAAP have been condensed or omitted if they substantially duplicate the disclosures contained in the Companyâ€™s annual audited consolidated financial statements. Accordingly, the unaudited condensed consolidated financial statements should be read in connection with the Companyâ€™s Annual Report on Form 10-K for the fiscal year ended JanuaryÂ 31, 2024 (the â€œ2024 Form 10-Kâ€). Use of EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. The significant estimates and assumptions that affect the Companyâ€™s unaudited condensed consolidated financial statements include, but are not limited to, the useful lives of property and equipment, capitalized internal-use software and intangible assets, the Companyâ€™s incremental borrowing rate for operating leases, allowances for credit losses for available-for-sale debt securities and accounts receivable, estimates related to revenue recognition, including the assessment of performance obligations within a contract and the determination of standalone selling price (â€œSSPâ€) for each performance obligation, assumptions used to measure stock-based compensation, the fair value of private placement warrant liabilities, the fair value of assets acquired and liabilities assumed from business combinations, the fair value of contingent consideration for business combinations, the impairment of long-lived assets and goodwill, the recognition, measurement and valuation of current and deferred income taxes and uncertain tax positions, and contingencies.These estimates and assumptions are based on managementâ€™s best estimates and judgment. Management regularly evaluates its estimates and assumptions using historical experience and other factors; however, due to the inherent uncertainties in making estimates, actual results could differ from those estimates and such differences may be material.Due to current geopolitical events, including the war in Ukraine and the Israel-Hamas conflict, there is ongoing uncertainty and disruption in the global economy and financial markets. The Company is not aware of any specific event or circumstance that would require an update to its estimates or assumptions or a revision of the carrying value of its assets or liabilities. These estimates and assumptions may change in the future, as new events occur, and additional information is obtained.Segments Operating segments are defined as components of an entity for which separate financial information is available and that is regularly reviewed by the Chief Operating Decision Maker (â€œCODMâ€) in deciding how to allocate resources to an individual segment and in assessing performance. The Companyâ€™s CODM is its Chief Executive Officer. The Company has determined that it operates in one operating segment and one reportable segment, as the CODM reviews financial information presented on a consolidated basis for purposes of making operating decisions, allocating resources, and evaluating financial performance. See Note 3, Revenue, for revenue by geographic region. See Note 5, Balance Sheet Components, for long-lived assets by geographic region. Concentration of Credit Risk and Other Risks and Uncertainties Financial instruments that potentially subject the Company to a concentration of credit risk consist principally of cash, cash equivalents, short-term investments and accounts receivable. By their nature, all such financial instruments involve risks, including the credit risk of nonperformance by counterparties. The Companyâ€™s cash, cash equivalents and short-term investments are deposited with or held by financial institutions in the U.S., Canada, Germany, the Netherlands, Slovenia, Austria, and Singapore. The Company generally does not require collateral to support the obligations of the counterparties and deposits at financial institutions may, at times, be in excess of federal or national insured limits or deposit-guarantee limits in each of the respective countries. The Company has not experienced material losses on its deposits. The maximum amount of loss at JulyÂ 31, 2024 that the Company would incur if parties to cash, cash equivalents, and short-term investments failed completely to perform according to the terms of the contracts is $247.2Â million. Accounts receivable are typically unsecured and are derived from revenue earned from customers across various countries. One customer accounted for 14% of accounts receivable as of JulyÂ 31, 2024. As of JanuaryÂ 31, 2024, no customer accounted for 10% or more of accounts receivable. For the three and six months ended JulyÂ 31, 2024, one customer accounted for 21% and 20% of revenue, respectively. For the three and six months ended JulyÂ 31, 2023, one customer accounted for 23% and 22% of revenue, respectively.The Companyâ€™s offerings depend on continued and new approvals from the Federal Communications Commission (â€œFCCâ€), National Oceanic and Atmospheric Administration (â€œNOAAâ€), and other U.S. and international regulatory agencies for the Company to continue its operations. There can be no assurance that the Companyâ€™s operations will continue to receive the necessary approvals or that such operations will be supported by the U.S. government or other governments. If the Company was denied such approvals, if such approvals were delayed, or if the U.S. governmentâ€™s or other governmentsâ€™ policies change, these events may have a material adverse impact on the Companyâ€™s financial position and results of operations. Significant Accounting PoliciesThe Companyâ€™s significant accounting policies are included in Note 2 of its Consolidated Financial Statements included in the 2024 Form 10-K. Recent Pronouncements Not Yet AdoptedIn November 2023, the FASB issued ASU 2023-07, Segment Reporting (â€œTopic 280â€): Improvements to Reportable Segment Disclosures, which clarifies that entities with a single reportable segment are subject to both new and existing segment reporting requirements under ASC 280, and modifies certain segment disclosure requirements. The guidance is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (â€œTopic 740â€): Improvements to Income Tax Disclosures, to enhance the transparency and decision usefulness of income tax disclosures, primarily through changes around the effective tax rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue 6 Months Ended Jul. 31, 2024 Revenue from Contract with Customer [Abstract] Â Revenue Revenue Deferred Revenue During the six months ended JulyÂ 31, 2024 and 2023, the Company recognized revenue of $46.7Â million and $38.5Â million, respectively, that had been included in deferred revenue as of JanuaryÂ 31, 2024 and 2023, respectively. Remaining Performance Obligations The Company often enters into multi-year imagery licensing arrangements with its customers, whereby the Company generally invoices the amount for the first year of the contract at signing followed by subsequent annual invoices. Remaining performance obligations represent the amount of contracted future revenue that has not yet been recognized, which includes both deferred revenue and non-cancelable contracted revenue that will be invoiced and recognized in revenue in future periods. The Companyâ€™s remaining performance obligations were $112.1Â million as of JulyÂ 31, 2024, which consists of both deferred revenue of $76.5Â million and non-cancelable contracted revenue that will be invoiced in future periods of $35.6Â million. The Company expects to recognize approximately 78% of the remaining performance obligation over the next 12 months, approximately 97% of the remaining obligation over the next 24 months, and the remainder thereafter. Remaining performance obligations do not include unexercised contract options, written orders where funding has not been appropriated and contracts which provide the customer with a right to terminate for convenience without incurring a substantive termination penalty. Disaggregation of Revenue The following table disaggregates revenue by major geographic region: Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)2024202320242023United States$28,755Â $27,038Â $57,815Â $50,165Â Rest of world32,33726,72363,71756,299Total revenue$61,092Â $53,761Â $121,532Â $106,464Â No single country other than the U.S. accounted for more than 10% of revenue for the three and six months ended JulyÂ 31, 2024 and 2023. Costs to Obtain and Fulfill a Contract Commissions paid to the Companyâ€™s direct sales force are considered incremental costs of obtaining a contract with a customer. Accordingly, commissions are capitalized when incurred and amortized to sales and marketing expense over the period of benefit from the underlying contracts. The period of benefit from the underlying contract is consistent with the timing of transfer to the performance obligations to which the capitalized costs relate, and is generally consistent with the contract term. During the three and six months ended JulyÂ 31, 2024, the Company capitalized $0.5Â million and $0.7Â million of deferred commission expenditures to be amortized in future periods, respectively. The Companyâ€™s amortization of deferred commission expenditures was $0.6Â million and $1.3Â million for the three and six month periods ended JulyÂ 31, 2024, respectively.During the three and six months ended JulyÂ 31, 2023, the Company capitalized $0.4Â million and $0.6Â million of deferred commission expenditures to be amortized in future periods, respectively. The Companyâ€™s amortization of deferred commission expenditures was $0.7Â million and $1.3Â million for the three and six month periods ended JulyÂ 31, 2023, respectively. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, deferred commissions consisted of the following: (in thousands)July 31, 2024January 31, 2024Deferred commission, current$2,015Â $2,296Â Deferred commission, non-current1,971,578Total deferred commission$3,212Â $3,874Â The current portion of deferred commissions are included in prepaid expenses and other current assets on the condensed consolidated balance sheets. The non-current portion of deferred commissions are included in other non-current assets on the condensed consolidated balance sheets. 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 23 R12.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Assets and Liabilities 6 Months Ended Jul. 31, 2024 Fair Value Disclosures [Abstract] Â Fair Value of Financial Assets and Liabilities Fair Value of Financial Assets and LiabilitiesAssets and liabilities recognized or disclosed at fair value in the financial statements are categorized based upon the level of judgment associated with the inputs used to measure their respective fair values.The following table sets forth the Companyâ€™s financial instruments that were measured at fair value on a recurring basis for recognition or disclosure purposes as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 by level within the fair value hierarchy. Assets and liabilities measured at fair value are classified in their entirety based on the lowest level of input that is significant to the fair value measurement. The Companyâ€™s assessment of the significance of a particular input to the fair value measurement in its entirety requires management to make judgments and considers factors specific to the asset or liability.Â July 31, 2024(in thousands)Level 1Â Level 2Â Level 3AssetsCash equivalents:Money market funds$36,081Â $â€”Â $â€”Â Restricted cash equivalents: money market funds16,868Â â€”Â â€”Â Short-term investments:U.S. Treasury securities6,454Â $â€”Â $â€”Â Commercial paperâ€”Â 3,049Â $â€”Â Corporate bondsâ€”Â 88,422Â $â€”Â Certificates of depositâ€”Â 3,177Â $â€”Â Total assets$59,403Â $94,648Â $â€”Â LiabilitiesPublic Warrants$1,173Â $â€”Â $â€”Â Private Placement Warrantsâ€”Â $â€”Â 860Â Contingent consideration for acquisitionsâ€”Â $â€”Â 13,545Â Total liabilities$1,173Â $â€”Â $14,405Â Â January 31, 2024(in thousands)Level 1Level 2Level 3AssetsCash equivalents:Money market funds$28,722Â $â€”Â $â€”Â Restricted cash equivalents: money market funds17,301â€”â€”Short-term investments:U.S. Treasury securities46,211â€”â€”Commercial paperâ€”11,126â€”Corporate bondsâ€”144,340â€”U.S. government agency securitiesâ€”9,933â€”Certificates of depositâ€”3,431â€”Total assets$92,234Â $168,830Â $â€”Â LiabilitiesPublic Warrants$1,656Â $â€”Â $â€”Â Private Placement Warrantsâ€”â€”1,305Contingent consideration for acquisitionsâ€”Â â€”Â 12,891Â Total liabilities$1,656Â $â€”Â $14,196Â The fair value of cash held in banks and accrued and other current liabilities approximate the stated carrying value due to the short time to maturity and are excluded from the tables above. Money Market FundsThe fair value of the Companyâ€™s money market funds is based on quoted active market prices for the funds and is determined using the market approach. There were no realized or unrealized gains or losses on money market funds for the three and six months ended JulyÂ 31, 2024 and 2023. Short-term InvestmentsThe fair value of the Companyâ€™s short-term investments classified within Level 1 are valued using quoted active market prices for the securities. The fair value of the Companyâ€™s short-term investments classified within Level 2 are valued using third-party pricing services. The pricing services utilize industry standard valuation models. Inputs utilized include market pricing based on real-time trade data for the same or similar securities and other significant inputs derived from or corroborated by observable market data.Public and Private Placement WarrantsThe Public Warrants are classified within Level 1 as they are publicly traded and had an observable market price in an active market.The Private Placement Warrants (excluding the Private Placement Vesting Warrants) were valued based on a Black-Scholes option pricing model. Due to the market condition vesting requirements, the fair value of the Private Placement Vesting Warrants were valued using a model based on multiple stock price paths developed through the use of a Monte Carlo simulation that incorporates into the valuation the possibility that the market condition targets may not be satisfied. The Private Placement Warrants were collectively classified as a Level 3 measurement within the fair value hierarchy because these valuation models involve the use of unobservable inputs relating to the Companyâ€™s estimate of its expected stock volatility. The expected volatility input utilized for the fair value measurements of the Private Placement Warrants as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 was 65% and 70%, respectively. Contingent Consideration for AcquisitionsThe Company has recorded contingent consideration liabilities in connection with its acquisitions of Salo Sciences and Sinergise (see Note 6 of the Companyâ€™s Consolidated Financial Statements included in the 2024 Form 10-K). The Company measures the fair value of the contingent consideration liabilities based on significant inputs not observable in the market, which caused them to be classified as a Level 3 measurement within the fair value hierarchy.The fair value of the contingent consideration liability for the Salo Sciences technical milestone payments is determined based on the present value of the probability-weighted payments for each of the two milestones. The significant unobservable inputs used in the fair value measurement are managementâ€™s estimate of the probability to achieve the technical milestone criteria and the discount rate. The Company determined that both of the technical milestone criteria were achieved during the three months ended JulyÂ 31, 2024. The fair value of the contingent consideration liability for the Salo Sciences customer contract earnout payments is determined using a Monte Carlo

simulation. The fair value estimate involves a simulation of future customer contract cash collections during the four-year performance period, the probability of entering into contracts with the named customers and discounting the probability-weighed earnout payments to present value. The significant unobservable inputs used in the fair value measurement are managementâ€™s estimate of obtaining the customer contracts, including probabilities, timing and contract values, and managementâ€™s estimate of the discount rate.The fair value of the contingent consideration liability for the Sinergise customer consent escrow is determined based on the present value of the probability-weighted payments based on the likelihood of the customer consent being achieved. The significant unobservable input used in the fair value measurement is managementâ€™s estimate of the likelihood of the customer consent being achieved. Level 3 DisclosuresThe following is a roll-forward of Level 3 liabilities measured at fair value for the three and six months ended JulyÂ 31, 2024 and 2023:(in thousands)Private Placement WarrantsTechnical Milestone Contingent Consideration*Customer Contract Earnout Contingent Consideration*Customer Consent Escrow Contingent Consideration*Fair value at end of year, January 31, 2023$9,701Â $4,433Â $3,597Â $â€”Â Change in fair value(3,323)5(428)â€”Fair value at April 30, 2023$6,378Â $4,438Â $3,169Â $â€”Â Change in fair value(1,364)211(315)â€”Fair value at July 31, 2023$5,014Â $4,649Â $2,854Â $â€”Â Fair value at end of year, January 31, 2024$1,305Â $5,114Â $1,926Â $5,851Â Paymentsâ€”â€”(180)â€”Change in fair value(771)(183)1369Fair value at April 30, 2024$534Â $4,931Â $1,759Â $5,920Â Paymentsâ€”â€”(1,090)â€”Change in fair value3265791551,291Fair value at July 31, 2024$860Â $5,510Â $824Â $7,211Â * The current portion of the contingent consideration liabilities balances of $11.1 million and $7.0 million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, are included within accrued and other current liabilities. Changes in fair value of the contingent consideration liability for the Salo Sciences technical milestone payments are included within research and development expenses. Changes in fair value of the Salo Sciences contingent consideration liability for customer contract earnout payments are included within sales and marketing expenses. Changes in fair value of the contingent consideration liability for the Sinergise acquisition escrow payments are included within general and administrative expenses.OtherThe Company measures certain non-financial assets including property and equipment, and other intangible assets at fair value on a non-recurring basis in periods after initial measurement in circumstances when the fair value of such assets are impaired below their recorded cost. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there were no material non-financial assets recorded at fair value. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components 6 Months Ended Jul. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Balance Sheet Components Balance Sheet Components Cash and Cash Equivalents, and Restricted Cash and Cash EquivalentsCash and cash equivalents include interest-bearing bank deposits, money market funds and other highly liquid investments with maturities of 90 days or less at the date of purchase. The Company had restricted cash and cash equivalents balances of $18.3Â million and $18.3Â million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The restricted cash and cash equivalents balances as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 primarily consisted of $12.5Â million of consideration placed in escrow in connection with the Sinergise acquisition and $4.0Â million of collateral money market investments for the Companyâ€™s headquarters and other domestic office operating leases. A reconciliation of the Companyâ€™s cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 is as follows: Â (in thousands)July 31, 2024January 31, 2024Cash and cash equivalents$148,288Â $83,866Â Restricted cash and cash equivalents, current8,802Â 8,360Restricted cash and cash equivalents, non-current9,539Â 9,972Total cash, cash equivalents, and restricted cash and cash equivalents$166,629Â $102,198Â Short-term Investments Short-term investments consisted of the following as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$6,487Â $â€”Â (33)6,454Â Commercial paper3,049Â â€”Â â€”Â 3,049Â Corporate bonds88,274Â 160Â (12)88,422Â Certificates of deposit3,177Â â€”Â â€”Â 3,177Â Total short-term investments$100,987Â $160Â (45)101,102Â January 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$46,185Â $118Â (92)46,211Â Commercial paper11,126Â â€”Â â€”Â 11,126Â Corporate bonds144,119Â 376Â (155)144,340Â U.S. government agency securities9,928Â 17Â (13)9,932Â Certificates of deposit3,432Â â€”Â â€”Â 3,432Â Total short-term investments$214,790Â $511Â (260)215,041Â The following table summarizes the contracted maturities of the Companyâ€™s short-term investments as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024January 31, 2024(in thousands)Amortized CostFair ValueAmortized CostFair ValueDue in 1 year or less$66,753Â $66,803Â $148,396Â $148,296Â Due in 1-2 years34,234Â 34,299Â 66,394Â 66,745Â $100,987Â $101,102Â $214,790Â $215,041Â Property and Equipment, Net Property and equipment, net consists of the following:(in thousands)July 31, 2024January 31, 2024Satellites$271,868Â $300,203Â Satellites in process and not placed into service51,504Â 32,468Â Leasehold improvements17,124Â 17,089Â Ground stations and ground station equipment19,951Â 19,098Â Office furniture, equipment and fixtures9,337Â 8,044Â Computer equipment and purchased software9,615Â 9,446Â Total property and equipment, gross$379,399Â $386,348Â Less: Accumulated depreciation(266,172)(272,919)Total property and equipment, net$113,227Â $113,429Â The Companyâ€™s long-lived assets by geographic region are as follows: (in thousands)July 31, 2024January 31, 2024United States$107,006Â $107,070Â Rest of world6,2216,359Total property and equipment, net$113,227Â $113,429Â The Company concluded that satellites in service continue to be owned by the U.S. entity and accordingly are classified as U.S. assets in the table above. No single country other than the U.S. accounted for more than 10% of total property and equipment, net, as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024. Total depreciation expense for the three and six months ended JulyÂ 31, 2024 was $11.2 million and $22.2 million, respectively, of which $10.4 million and $20.7 million, respectively, was depreciation expense specific to satellites. Total depreciation expense for the three and six months ended JulyÂ 31, 2023 was $10.8 million and $19.5 million, respectively, of which $10.2 million and $18.4 million, respectively, was depreciation expense specific to satellites.Capitalized Internal-Use Software Development Costs Capitalized internal-use software costs, net of accumulated amortization consists of the following: (in thousands)July 31, 2024January 31, 2024Capitalized internal-use software$48,537Â $45,010Â Less: Accumulated amortization(31,215)(30,037)Capitalized internal-use software, net$17,322Â $14,973Â Amortization expense for capitalized internal-use software for the three and six months ended JulyÂ 31, 2024 was $0.6 million and $1.2 million, respectively. Amortization expense for capitalized internal-use software for the three and six months ended JulyÂ 31, 2023 was $0.5 million and $0.9 million, respectively.Goodwill and Intangible Assets Goodwill and Intangible assets consists of the following: Â July 31, 2024JanuaryÂ 31, 2024(in thousands)GrossCarryingAmountAccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountÂ GrossCarryingAmountÂ AccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountDeveloped technology$30,429Â $(12,453)$(237)$17,739Â $30,429Â $(11,085)$(220)$19,124Â Image library19,710(12,624)3237,40919,324(11,852)2187,690Customer relationships7,143(4,058)(44)3,0417,143(3,715)-423,386Trade names and other6,389(4,203)302,2166,089(3,877)362,248Total intangible assets$63,671Â $(33,338)$72Â $30,405Â $62,985Â $(30,529)$(8)$32,448Â Goodwill$135,981Â $â€”Â $1,344Â $137,325Â $134,914Â $â€”Â $1,342Â $136,256Â Amortization expense for intangible assets for the three and six months ended JulyÂ 31, 2024 was $1.4 million and $2.8 million, respectively. Amortization expense for intangible assets for the three and six months ended JulyÂ 31, 2023 was $0.9 million and $2.0 million, respectively.The change in the carrying amount of goodwill during the six months ended JulyÂ 31, 2024 and 2023 is as follows:Six Months EndedJuly 31,(in thousands)20242023Beginning of period$136,256Â $112,748Â Addition1,068Â â€”Â Currency translation adjustment1Â â€”Â End of period$137,325Â $112,748Â During the six months ended JulyÂ 31, 2024, the Company paid $1.1 million of additional consideration in connection with the finalization of the net working capital adjustment relating to the Companyâ€™s acquisition of Sinergise. The acquisition of Sinergise was completed on August 4, 2023. The additional amount was accounted for as a measurement period adjustment and resulted in a $1.1 million addition of goodwill during the six months ended JulyÂ 31, 2024.Accrued and Other Current Liabilities Accrued liabilities and other current liabilities consist of the following: (in thousands)July 31, 2024January 31, 2024Deferred R&D service liability (see Note 8)$10,596Â $9,923Â Payroll and related expenses7,088Â 6,859Â Deferred hosting costs5,099Â 5,007Â Withholding taxes and other taxes payable2,222Â 3,152Â Contingent consideration11,0547,006Severance and other employee termination costs8,01523Other accruals12,76512,809Total accrued and other current liabilities$56,839Â $44,779Â 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 supplemental balance sheet disclosures, including descriptions and amounts for assets, liabilities, and equity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/210/tableOfContent + Details Name: us-gaap_SupplementalBalanceSheetDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Restructuring 6 Months Ended Jul. 31, 2024 Restructuring and Related Activities [Abstract] Â Restructuring Restructuring In June 2024, the Company announced a plan to reduce its global headcount by approximately 17% of the Companyâ€™s total number of employees prior to the reduction (the â€œheadcount reductionâ€). This action was taken consistent with the Companyâ€™s ongoing focus on aligning its resources to the market opportunity, improving operational efficiency, and supporting the long-term growth of the business. As a result of the headcount reduction, the Company recognized $10.5 million of costs during the three and six months ended JulyÂ 31, 2024 for one-time employee termination benefits consisting of severance and other employee costs. A summary of the restructuring charge recognized during the three and six months ended JulyÂ 31, 2024 is provided in the table below:(in thousands)Severance and Other Employee CostsCost of revenue$1,184Â Research and development3,540Â Sales and marketing4,433Â General and administrative1,342Â Total restructuring charges$10,499Â There were no restructuring charges recognized during the three and six months ended JulyÂ 31, 2023.The following table summarizes the Companyâ€™s liability recognized in connection with the headcount reduction, which is recorded within accrued and other current liabilities in the condensed consolidated balance sheets:(in thousands)Balance as of January 31, 2024$â€”Â Severance and other employee costs10,499Â Cash payments(2,484)Balance as of July 31, 2024$8,015Â The headcount reductions, including the remaining cash payments, are expected to be substantially complete by the end of the fiscal year ending January 31, 2025. 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 26 R15.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases 6 Months Ended Jul. 31, 2024 Leases [Abstract] Â Leases LeasesThe Companyâ€™s leasing activities primarily consist of real estate leases for its operations, including office space, and certain ground station service agreements that convey the right to control the use of specified equipment and facilities. The Company assesses whether each lease is an operating or finance lease at the lease commencement date. As of JulyÂ 31, 2024, the Company had no finance leases. Operating lease costs were $2.4 million and $4.7 million for the three and six months ended JulyÂ 31, 2024, respectively. Operating lease costs were $2.1 million and $4.0 million for the three and six months ended JulyÂ 31, 2023, respectively. Variable lease expenses and short-term lease expenses were immaterial for the three and six months ended JulyÂ 31, 2024 and 2023.Operating cash flows from operating leases were $2.6 million and $5.0 million for the three and six months ended JulyÂ 31, 2024, respectively. Operating cash flows from operating leases were $1.7 million and $2.7 million for the three and six months ended JulyÂ 31, 2023, respectively.Right of use assets obtained in exchange for operating lease liabilities were $2.7 million and $3.1 million for the three and six months ended JulyÂ 31, 2024, respectively. Right of use assets obtained in exchange for operating lease liabilities were $1.3 million and $6.2 million for the three and six months ended JulyÂ 31, 2023, respectively. Maturities of operating lease liabilities as of JulyÂ 31, 2024 were as follows:(in thousands)Remainder of Fiscal Year 2025$5,15620269,95020276,83720282,68420291,587Thereafter605Total lease payments$26,819Less: Imputed interest(2,846)Total lease

liabilities$23,973Weighted average remaining lease term (years)3.0Weighted average discount rate8Â % X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Research and Development Arrangements 6 Months Ended Jul. 31, 2024 Research and Development [Abstract] Â Research and Development Arrangements Research and Development Arrangements Research and Development Services Agreement In December 2020, the Company entered into a development services agreement, whereby the Company agreed to provide the technical knowledge and services to design and develop certain prototype satellites and deliver and test early data collected (the â€œR&D Services Agreementâ€). The R&D Services Agreement, including subsequent amendments to such agreement, provides for funding of $46.4 million to be paid to the Company as specified milestones are achieved. The R&D Services Agreement is unrelated to the Companyâ€™s ordinary business activities. The Company has discretion in managing the activities under the R&D Services Agreement and retains all developed intellectual property. The Company has no obligation to repay any of the funds received regardless of the outcome of the development work; therefore, the arrangement is accounted for as funded research and development pursuant to ASC 730-20, Research and Development. As ASC 730-20 does not indicate the accounting model for research and development services, the Company determined the total transaction price is recognized over the agreement term as a reduction of research and development expenses based on a cost incurred method.During the three and six months ended JulyÂ 31, 2024, the Company recognized $1.1 million and $4.3 million of funding and incurred $1.2 million and $3.6 million of research and development expenses, respectively, in connection with the R&D Services Agreement. During the three and six months ended JulyÂ 31, 2023, the Company recognized $3.9 million and $8.0 million of funding and incurred $3.9 million and $8.0 million of research and development expenses, respectively. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Company had received a total of $46.4 million and $45.8 million, respectively, of funding under the R&D Services Agreement. NASA Communication Services ProjectIn connection with its Communication Services Project (â€œCSPâ€), the National Aeronautics and Space Administration (â€œNASAâ€) selected certain satellite communications providers that NASA will fund to develop and demonstrate near-Earth space communication services that may support future NASA missions using commercial technology. In June 2022 and August 2022, the Company entered into separate agreements with two of the satellite communications providers selected by NASA whereby the Company agreed to participate in the NASA CSP as a subcontractor. The agreements provide for the Company to receive aggregate funding of $40.5 million to be paid as milestones are completed. The Company determined that the agreements are in the scope of ASC 912-730, Contractors â€“ Federal Government â€“ Research and Development (â€œASC 912-730â€). In accordance with ASC 912-730, funding is recognized over the term of each agreement as a reduction of research and development expenses based on a cost incurred method. During the three and six months ended JulyÂ 31, 2024, the Company recognized $2.5 million and $5.1 million of funding, respectively, and incurred $2.5 million and $5.1 million of research and development expenses, respectively, in connection with the NASA CSP. During the three and six months ended JulyÂ 31, 2023, the Company recognized $4.9 million and $8.0 million of funding, respectively, and incurred $3.3 million and $7.2 million of research and development expenses, respectively, in connection with the NASA CSP. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Company had received a total of $22.6 million and $13.9 million, respectively, of funding in connection with the NASA CSP.In July 2023, projected costs related to certain of our research and development arrangements were revised down as a result of operational decisions. This change in estimate resulted in a $2.2 million cumulative increase of funding recognized for certain of our research and development arrangements for the three months ended JulyÂ 31, 2023. X - ReferencesNo definition available. + Details Name: us-gaap_ResearchAndDevelopmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for research, development, and computer software activities, including contracts and arrangements to be performed for others and with federal government. Includes costs incurred (1) in a planned search or critical investigation aimed at discovery of new knowledge with the hope that such knowledge will be useful in developing a new product or service, a new process or technique, or in bringing about a significant improvement to an existing product or process; or (2) to translate research findings or other knowledge into a plan or design for a new product or process or for a significant improvement to an existing product or process whether intended for sale or the entity's use, during the reporting period charged to research and development projects, including the costs of developing computer software up to the point in time of achieving technological feasibility and in-process research and development acquired in a business combination consummated during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/985-20/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483041/730-20-50-1 + Details Name: us-gaap_ResearchDevelopmentAndComputerSoftwareDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitment and Contingencies 6 Months Ended Jul. 31, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies Commitments and Contingencies Other The Company has minimum purchase commitments for hosting services from Google through January 31, 2028 (see Note 11). Future minimum purchase commitments under the noncancelable hosting service agreement with Google as of JulyÂ 31, 2024 are as follows: (in thousands)Â Remainder of Fiscal Year 2025$16,837Â 202631,190Â 202732,725Â 202833,427Â Total purchase commitments$114,179Â Legal Proceedings Delaware Class ActionA stockholder class action was filed in the Court of Chancery of the State of Delaware on August 19, 2024, against the former officers and directors of dMY IV and the Company. The complaint alleges that the individual defendants breached various fiduciary duties to the dMY IV stockholders and that the Company aided and abetted such breaches. The case is brought on behalf of a purported class of holders of dMY IV Class A Common Stock who held such stock prior to the redemption deadline for the Business Combination, did not exercise the right to redeem their shares, and were allegedly injured. The case is in its earliest stages and defendants have not yet responded to the complaint. For many legal matters, particularly those in early stages, the Company cannot reasonably estimate the possible loss (or range of loss), if any. The Company records an accrual for legal matters at the time or times it determines that a loss is both probable and reasonably estimable. Regarding matters for which no accrual has been made (including the potential for losses in excess of amounts accrued), the Company currently believes, based on its own investigations, that any losses (or ranges of losses) that are reasonably possible and estimable will not, in the aggregate, have a material adverse effect on its financial position, results of operations, or cash flows. However, the ultimate outcome of legal proceedings involves judgments, estimates, and inherent uncertainties and cannot be predicted with certainty. Should the ultimate outcome of any legal matter be unfavorable, the Company's business, financial condition, results of operations, or cash flows could be materially and adversely affected. The Company may also incur substantial legal fees, which are expensed as incurred, in defending against legal claims.Contingencies The Company may have certain contingent liabilities that arise in the ordinary course of business activities including those arising from disputes and claims and events arising from revenue contracts entered into by the Company. The Company accrues a liability for such matters when it is probable that future expenditures will be made and such expenditures can be reasonably estimated. Indemnification The Company enters into standard indemnification arrangements in the ordinary course of business. Pursuant to these arrangements, the Company indemnifies, holds harmless, and agrees to reimburse the indemnified parties for losses suffered or incurred by the indemnified party, in connection with any trade secret, copyright, patent, or other intellectual property infringement claim by any third-party with respect to its technology. The term of these indemnification agreements is generally perpetual after the execution of the agreement. The Company has not incurred costs to defend lawsuits or settle claims related to these indemnification agreements. In the event that one or more of these matters were to result in a claim against the Company, an adverse outcome, including a judgment or settlement, may cause a material adverse effect on the Companyâ€™s future business, operating results or financial condition. It is not possible to determine the maximum potential amount under these contracts due to the limited history of prior indemnification claims and the unique facts and circumstances involved in each particular agreement.The Company has entered into indemnification agreements with its directors and officers that may require the Company to indemnify them against liabilities that may arise by reason of their status or service as directors or officers, other than liabilities arising from willful misconduct of the individual.To date, we have not incurred any material costs, and have not accrued any liabilities in the consolidated financial statements as a result of these provisions. 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 29 R18.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Warrants 6 Months Ended Jul. 31, 2024 Warrants [Abstract] Â Warrants WarrantsPublic and Private Placement WarrantsIn connection with dMY Iâ€™s initial public offering, which occurred on March 9, 2021, dMY IV issued 34,500,000 units, each unit consisting of one share of Class A common stock of dMY IV and one-fifth of one redeemable warrant, at a price of $10.00 per unit. Each whole warrant entitles the holder to purchase one share of Class A common stock at an exercise price of $11.50 per share, subject to adjustment (the â€œPublic Warrantsâ€). Simultaneously with the closing of its initial public offering, dMY IV completed the private sale of 5,933,333 warrants to dMY Sponsor IV, LLC (the â€œdMY Sponsorâ€) at a purchase price of $1.50 per warrant (the â€œPrivate Placement Warrantsâ€). Each Private Placement Warrant is exercisable for one share of Class A common stock at $11.50 per share. Additionally, pursuant to a lock-up agreement entered into with the dMY Sponsor in connection with the Business Combination, 2,966,667 of the Private Placement Warrants are subject to vesting conditions (the â€œPrivate Placement Vesting Warrantsâ€). The Private Placement Vesting Warrants vest in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. Any right to Private Placement Vesting Warrants that remains unvested on the first business day after five years from the closing of the Business Combination will be forfeited without any further consideration. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there were 6,899,982 Public Warrants and 5,933,333 Private Placement Warrants, including 2,966,667 Private Placement Vesting Warrants, outstanding.Warrants to Purchase Class A Common StockIn addition to the Public and Private Placement Warrants, there were 1,065,594 warrants to purchase shares of Class A common stock with a weighted average exercise price of $9.384 which were outstanding and exercisable as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024. As of JulyÂ 31, 2024, the outstanding warrants have a weighted average remaining term of 5.7 years. X - DefinitionWarrant Disclosure + ReferencesNo definition available. + Details Name: pl_WarrantDisclosureTextBlock Namespace Prefix: pl_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionWarrants + ReferencesNo definition available. + Details Name: pl_WarrantsAbstract Namespace Prefix: pl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions 6 Months Ended Jul. 31, 2024 Related Party Transactions [Abstract] Â Related Party Transactions Related Party Transactions As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, Google held 31,942,641 shares of the Companyâ€™s Class A common stock, and, as such, owned greater than 10% of outstanding shares of the Companyâ€™s Class A common stock.In April 2017, the Company and Google entered into a five year content license agreement pursuant to which the Company licensed content to Google. In April 2022, the agreement automatically renewed for a period of one year and in April 2023, the agreement expired. For the six months ended July 31, 2023, the Company recognized revenue of $0.3Â million related to this content license agreement.In July 2023, the Company and Google entered into a one year content license agreement pursuant to which the Company agreed to license content to Google and provide certain of its products in exchange for a $1.0Â million fee. The agreement also provides for the Company to receive up to $2.0Â million in value of Google cloud credits that the Company can apply against the cost of Google cloud services it utilizes to fulfill its obligations under the agreement. The Company determined that the Google cloud credits represent non-cash variable consideration which is included in the transaction price for the agreement, subject to the guidance on estimating variable consideration within ASC 606, Revenue from Contracts with Customers. The agreement does not include extension or renewal terms. In August 2024, the content license agreement was amended to extend the term until November 2024 in exchange for a $0.3Â million fee. For the six months ended July 31, 2024, the Company recognized immaterial revenue related to the content license agreement. For the three and six months ended JulyÂ 31, 2023, the Company recognized $1.0Â million related to the content license agreement.The Company purchases hosting and other services from Google, of which $13.1Â million and $12.1Â million is deferred as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The Company recorded $7.5Â million of expense during the three months ended July 31, 2024 relating to hosting and other services provided by Google, of which $6.8Â million was classified as cost of revenue and $0.7Â million was classified as research and development. The Company recorded $14.5Â million of expense during the six months ended July 31, 2024 relating to hosting and other services provided by Google, of which $13.0Â million was classified as cost of revenue and $1.5Â million was classified as research and development. The Company recorded $7.7Â million of expense during the three months ended July 31, 2023 relating to hosting and other services provided by Google, of which $6.9Â million was classified as cost of revenue and $0.8Â million was classified as research and development. The Company recorded $14.1Â million of expense during the six months ended July 31, 2023 relating to hosting and other services provided by Google, of which $12.7Â million was classified as cost of revenue and $1.4Â million was classified as research and development.As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, the Companyâ€™s accrued and other current liabilities balance included $2.8Â million and $2.5Â million related to hosting and other services provided by Google, respectively.On June 28, 2021, the Company amended the terms of its hosting agreement with Google. The amendment, among other things, increased the aggregate purchase commitments to $193.0Â million. The amended agreement commenced on August 1, 2021 and extends through January 31, 2028. See Note 9 for future Google hosting purchase commitments, including the amended commitments, as of JulyÂ 31, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -

Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation 6 Months Ended Jul. 31, 2024 Share-Based Payment Arrangement [Abstract] Â Stock-based Compensation Stock-based CompensationThe Company's equity incentive plans are described in Note 16, Stock-based Compensation, in the Notes to the Consolidated Financial Statements in the 2024 Form 10-K. Stock-Based Compensation The following table summarizes stock-based compensation expense recognized related to awards granted to employees and nonemployees, as follows: Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)2024202320242023Cost of revenue$1,103Â $1,147Â $2,084Â $2,064Â Research and development3,121Â 7,626Â 8,852Â 14,211Â Sales and marketing2,805Â 3,121Â 5,208Â 6,201Â General and administrative5,156Â 5,544Â 9,786Â 10,945Â Total expense12,185Â 17,438Â 25,930Â 33,421Â Capitalized to internal-use software development costs and property and equipment(619)(781)(1,292)(1,408)Total stock-based compensation expense$11,566Â $16,657Â $24,638Â $32,013Â Stock OptionsA summary of stock option activity is as follows: Â Options OutstandingÂ Number ofOptions Â WeightedAverageExercisePriceÂ WeightedAverageRemainingTerm (Years)Â AggregateIntrinsicValue(in thousands)Balances at JanuaryÂ 31, 202426,956,953$5.34Â 5.7Exercised(269,761)$1.11Â Grantedâ€”Â $â€”Â Forfeited(580,734)$7.72Â Balances at JulyÂ 31, 202426,106,458$5.33Â 5.2$1,268Â Vested and exercisable at JulyÂ 31, 202424,094,452$5.02Â 5.0$1,268Â As of JulyÂ 31, 2024, total unrecognized compensation cost related to stock options was $8.6Â million, which is expected to be recognized over a period of 1.2 years. Restricted Stock Units A summary of Restricted Stock Unit (â€œRSUâ€) activity is as follows: Â Number ofRSUs Â WeightedAverageGrant DateFair ValueBalances at JanuaryÂ 31, 202426,718,766$4.45Â Vested(6,036,206)$4.23Â Granted25,881,112$2.33Â Forfeited(2,911,975)$4.15Â Balances at JulyÂ 31, 202443,651,697$3.24Â During the six months ended JulyÂ 31, 2024, the Company granted 25,881,112 RSUs, which generally vest over four years, subject to the recipientâ€™s continued service through each applicable vesting date.Stock-based compensation expense recognized for RSUs during the three and six months ended JulyÂ 31, 2024 was $9.5Â million and $20.3Â million, respectively. Stock-based compensation expense recognized for RSUs during the three and six months ended JulyÂ 31, 2023 was $11.3 million and $20.6 million, respectively. As of JulyÂ 31, 2024, total unrecognized compensation cost related to RSUs was $126.0Â million. These costs are expected to be recognized over a period of approximately 3.0 years.Performance Vesting Restricted Stock UnitsDuring the six months ended JulyÂ 31, 2024, the Company granted 348,222 performance vesting restricted stock units (â€œPSUsâ€) to certain members of the Companyâ€™s senior management. A portion of the PSUs are subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the first half of the fiscal year ended JanuaryÂ 31, 2025 and the remaining portion is subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the entire fiscal year ended JanuaryÂ 31, 2025. Vesting is also subject to continued service through the applicable vesting dates, and the actual number of PSUs that may vest ranges from 0% to 125% of the PSUs granted based on achievement of the targets.Stock-based compensation expense recognized for PSUs during the three and six months ended JulyÂ 31, 2024 was $0.3 million and $0.5 million, respectively. Stock-based compensation expense recognized for PSUs during the three and six months ended JulyÂ 31, 2023 was $0.4 million. As of JulyÂ 31, 2024, total unrecognized compensation cost related to PSUs was $0.4 million. These costs are expected to be recognized over a period of approximately 0.7 years.Employee Stock Purchase ProgramBeginning in April 2024, the Company's eligible employees were able to begin participating in the Company's Employee Stock Purchase Program (â€œESPPâ€). The ESPP allows eligible participants to contribute up to 10% of their eligible compensation towards the purchase of Class A common stock at a discounted price, subject to certain limitations. The purchase price of the shares on each purchase date is equal to 85% of the lower of the fair market value of Class A common stock on the first and last trading days of each offering period. The offerings under the ESPP are currently designed to be intended to qualify under Section 423 of the Internal Revenue Code. The Company estimates the fair value of each purchase right under the ESPP on the date of grant using the Black-Scholes valuation model and uses the straight-line attribution approach to record the expense over the six-month offering period. Stock-based compensation expense recognized related to ESPP during the three and six months ended JulyÂ 31, 2024 was $0.2Â million and $0.3Â million, respectively. As of JulyÂ 31, 2024, total unrecognized compensation cost related to ESPP was $0.1Â million. These costs are expected to be recognized over a period of approximately 0.2 years.Early Exercises of Stock OptionsThe Planet Labs Inc. Amended and Restated 2011 Stock Incentive Plan provided for the early exercise of stock options for certain individuals as determined by the Companyâ€™s board of directors. Shares of common stock issued upon early exercises of unvested options are not deemed, for accounting purposes, to be issued until those shares vest according to their respective vesting schedules and accordingly, the consideration received for early exercises is initially recorded as a liability and reclassified to common stock and additional paid-in capital as the underlying awards vest. As of JulyÂ 31, 2024, the Company had a $7.2Â million liability recorded for the early exercise of unvested stock options, and the related number of unvested shares subject to repurchase was 735,280.Earn-out SharesPursuant to the Merger Agreement, Former Planet equity award holders have the right to receive Earn-out Shares that are contingently issuable in shares of Class A common stock. The Earn-out Shares may be earned in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. No Earn-out Shares vested during the three and six months ended JulyÂ 31, 2024. As of JulyÂ 31, 2024, there were 3,178,315 Earn-out Shares outstanding relating to Former Planet equity award holders. During the three and six months ended JulyÂ 31, 2023, the Company recognized $1.6 million and $3.9 million of stock-based compensation expense related to the Earn-out Shares, respectively. As of JulyÂ 31, 2024, there was no remaining unrecognized compensation cost related to the Earn-out Shares.Other Stock-based CompensationIn connection with the acquisition of VanderSat B.V. (â€œVanderSatâ€) on December 13, 2021, the Company issued 543,391 shares of Class A common stock to an employee and former owner of VanderSat which are accounted for as stock-based compensation because the shares were subject to forfeiture based on post-acquisition time-based service vesting. The shares vested in quarterly increments over two years commencing on December 13, 2021. As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, there was no unrecognized compensation cost related to these shares. During the three and six months ended JulyÂ 31, 2023, the Company recognized $0.6 million and $1.3 million of stock-based compensation expense related to these shares, respectively. X - DefinitionThe entire disclosure for share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Income Taxes 6 Months Ended Jul. 31, 2024 Income Tax Disclosure [Abstract] Â Income Taxes Income Taxes During the three and six months ended JulyÂ 31, 2024, the Company recorded income tax expense of $0.9Â million and $1.3Â million, respectively. During the three and six months ended JulyÂ 31, 2023, the Company recorded income tax expense of $0.6Â million and $0.9Â million, respectively. For the three and six months ended JulyÂ 31, 2024 and 2023, the income tax expense was primarily driven by the current tax on foreign earnings. The effective tax rates for the three and six months ended JulyÂ 31, 2024 and 2023 differed from the federal statutory tax rate primarily due to the valuation allowance on the majority of the Companyâ€™s U.S. and foreign deferred tax assets and foreign rate differences.The Company evaluates its tax positions on a quarterly basis and revises its estimates accordingly. Gross unrecognized tax benefits were $9.4 million and $8.7 million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively. The gross unrecognized tax benefits, if recognized, would not affect the effective tax rate due to the valuation allowance against the deferred tax assets. The Company determined that no accrual for interest and penalties was required as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 and no such expenses were incurred in the periods presented.The Company does not anticipate the total amounts of unrecognized tax benefits to significantly increase or decrease in the next twelve months.The Company files U.S. federal, various state and foreign income tax returns. The Company is not currently under audit by any taxing authorities. All tax years remain open to examination by taxing jurisdictions to which the Company is subject. 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 33 R22.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Net Loss Per Share Attributable to Common Stockholders 6 Months Ended Jul. 31, 2024 Earnings Per Share [Abstract] Â Net Loss Per Share Attributable to Common Stockholders Net Loss Per Share Attributable to Common Stockholders The Company computes net loss per share of the Class A common stock and Class B common stock using the two-class method required for participating securities. Basic and diluted net loss per share are the same for each class of common stock because they are entitled to the same liquidation and dividend rights. The following table sets forth the computation of basic and diluted loss per Class A common stock and Class B common stock (amounts in thousands, except share and per share amounts): Â Three Months Ended July 31,Six Months Ended July 31,Â 20242023202420232023Numerator:Net loss attributable to common stockholders$(38,668)$(37,975)$(67,961)$(72,419)Denominator:Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders290,364,319275,053,198289,328,033273,723,006Â Â Â Â Â Â Â Basic and diluted net loss per share attributable to common stockholders(0.13)(0.14)(0.23)(0.26)Basic and diluted net loss per share was the same for each period presented as the inclusion of all potential Class A common stock and Class B common stock outstanding would have been anti-dilutive. The following table presents the potential common stock outstanding that was excluded from the computation of diluted net loss per share of common stock as of the periods presented because including them would have been antidilutive: Â As of July 31,Â 20242023Warrants to purchase Class A common stock1,065,5941,065,594Common stock options26,106,45829,979,100Restricted Stock Units43,651,69730,054,216Performance vesting Restricted Stock Units333,771â€”Shares committed under ESPP300,496â€”Earn-out Shares24,637,32525,386,280dMY Sponsor Earn-out Shares862,500862,500Public Warrants6,899,9826,899,982Private Placement Warrants5,933,3335,933,333Early exercised common stock options, subject to future vesting735,2801,102,920Shares issued in connection with acquisition, subject to future vestingâ€”135,847Total110,526,436101,419,772 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 34 R23.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Pay vs Performance Disclosure - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Apr. 30, 2024 Jul. 31, 2023 Apr. 30, 2023 Jul. 31, 2024 Jul. 31, 2023 Pay vs Performance Disclosure Â Â Â Â Â Â Net loss $ (38,668) $ (29,293) $ (37,975) $ (34,444) $ (67,961) $ (72,419) X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: 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 XML 35 R24.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Insider Trading Arrangements 3 Months Ended Jul. 31, 2024 Trading Arrangements, by Individual Â Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation and Summary of Significant Accounting Policies (Policies) 6 Months Ended Jul. 31, 2024 Accounting Policies [Abstract] Â Basis of Presentation and Principles of Consolidation Basis of Presentation and Principles of ConsolidationThe accompanying condensed consolidated financial statements are unaudited; however, in the opinion of management they include all normal and recurring adjustments necessary for a fair presentation of the Companyâ€™s unaudited condensed consolidated financial statements for the periods presented. Operating results for the three and six months ended JulyÂ 31, 2024 are not necessarily indicative of the results expected for the fiscal year ending JanuaryÂ 31, 2025 or any other future period. The unaudited condensed consolidated financial statements and accompanying notes have been prepared in accordance with accounting principles generally accepted in the U.S. (â€œU.S. GAAPâ€) and include the accounts of Planet Labs PBC and its wholly owned subsidiaries. All intercompany transactions and balances have been eliminated in consolidation. The Companyâ€™s fiscal year end is January 31. Certain notes or other information that are normally required by U.S. GAAP have been condensed or omitted if they substantially duplicate the disclosures contained in the Companyâ€™s annual audited consolidated financial statements. Accordingly, the unaudited condensed consolidated financial statements should be read in connection with the Companyâ€™s Annual Report on Form 10-K for the fiscal year ended JanuaryÂ 31, 2024 (the â€œ2024 Form 10-Kâ€). Use of Estimates Use of EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. The significant estimates and assumptions that affect the Companyâ€™s unaudited condensed consolidated financial statements include, but are not limited to, the useful lives of property and equipment, capitalized internal-use software and intangible assets, the Companyâ€™s incremental borrowing rate for operating leases, allowances for credit losses for available-for-sale debt securities and accounts receivable, estimates related to revenue recognition, including the assessment of performance obligations within a contract and the determination of standalone selling price (â€œSSPâ€) for each performance obligation, assumptions used to measure stock-based compensation, the fair value of private placement warrant liabilities, the fair value of assets acquired and liabilities assumed from business combinations, the fair value of contingent consideration for business combinations, the impairment of long-lived assets and goodwill, the recognition, measurement and valuation of current and deferred income taxes and uncertain tax positions, and contingencies.These estimates and assumptions are based on managementâ€™s best estimates and judgment. Management regularly evaluates its estimates and assumptions using historical experience and other factors; however, due to the inherent uncertainties in making estimates, actual results could differ from those estimates and such differences may be material.Due to current geopolitical events, including the war in Ukraine and the Israel-Hamas conflict, there is ongoing uncertainty and disruption in the global economy and financial markets. The Company is not aware of any specific event or circumstance that would require an update to its estimates or assumptions or a revision of the carrying value of its assets or liabilities. These estimates and assumptions may change in the future, as new events occur, and additional information is obtained. Segments Segments Operating segments are defined as components of an entity for which separate financial information is available and that is regularly reviewed by the Chief Operating Decision Maker (â€œCODMâ€) in deciding how to allocate resources to an individual segment and in assessing performance. The Companyâ€™s CODM is its Chief Executive Officer. The Company has determined that it operates in one operating segment and one reportable segment, as the CODM reviews financial information presented on a consolidated basis for purposes of making operating decisions, allocating resources, and evaluating financial performance. Concentration of Credit Risk and Other Risks and Uncertainties Concentration of Credit Risk and Other Risks and Uncertainties Financial instruments that potentially subject the Company to a concentration of credit risk consist principally of cash, cash equivalents, short-term investments and accounts receivable. By their nature, all such financial instruments involve risks, including the credit risk of nonperformance by counterparties. The Companyâ€™s cash, cash equivalents and short-term investments are deposited with or held by financial institutions in the U.S., Canada, Germany, the Netherlands, Slovenia, Austria, and Singapore. The Company generally does not require collateral to support the obligations of the counterparties and deposits at financial institutions may, at times, be in excess of federal or national insured limits or deposit-guarantee limits in each of the respective countries. The Company has not experienced material losses on its deposits. The maximum amount of loss at JulyÂ 31, 2024 that the Company would incur if parties to cash, cash equivalents, and short-term investments failed completely to perform according to the terms of the contracts is $247.2Â million. Accounts receivable are typically unsecured and are derived from revenue earned from customers across various countries. One customer accounted for 14% of accounts receivable as of JulyÂ 31, 2024. As of JanuaryÂ 31, 2024, no customer accounted for 10% or more of accounts receivable. For the three and six months ended JulyÂ 31, 2024, one customer accounted for 21% and 20% of revenue, respectively. For the three and six months ended JulyÂ 31, 2023, one customer accounted for 23% and 22% of revenue, respectively.The Companyâ€™s offerings depend on continued and new approvals from the Federal Communications Commission (â€œFCCâ€), National Oceanic and Atmospheric Administration (â€œNOAAâ€), and other U.S. and international regulatory agencies for the Company to continue its operations. There can be no assurance that the Companyâ€™s operations will continue to receive the necessary approvals or that such operations will be supported by the U.S. government or other governments. If the Company was denied such approvals, if such approvals were delayed, or if the U.S. governmentâ€™s or other governmentsâ€™ policies change, these events may have a material adverse impact on the Companyâ€™s financial position and results of operations. Recent Pronouncements Not Yet Adopted Recent Pronouncements Not Yet AdoptedIn November 2023, the FASB issued ASU 2023-07, Segment Reporting (â€œTopic 280â€): Improvements to Reportable Segment Disclosures, which clarifies that entities with a single reportable segment are subject to both new and existing segment reporting requirements under ASC 280, and modifies certain segment disclosure requirements. The guidance is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (â€œTopic 740â€): Improvements to Income Tax Disclosures, to enhance the transparency and decision usefulness of income tax disclosures, primarily through changes around the effective tax rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - 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 credit risk. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 825 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478898/942-825-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_ConcentrationRiskCreditRisk Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for segment reporting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 36 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-36Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (d) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-29 + Details Name: us-gaap_SegmentReportingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue (Tables) 6 Months Ended Jul. 31, 2024 Revenue from Contract with Customer [Abstract] Â Schedule Of Disaggregation of Revenue The following table disaggregates revenue by major geographic region: Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)20242023202420232United States$28,755Â $27,038Â $57,815Â $50,165Â Rest of world32,33726,72363,71756,299Total revenue$61,092Â $53,761Â $121,532Â $106,464Â Schedule of Deferred Commissions As of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, deferred commissions consisted of the following: (in thousands)July 31, 2024January 31, 2024Deferred commission, current$2,015Â $2,296Â Deferred commission, non-current1,971,578Total deferred commission$3,212Â $3,874Â X - DefinitionTabular disclosure of cost capitalized in obtaining or fulfilling contract with customer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5 + Details Name: us-gaap_DisaggregationOfRevenueTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R27.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Assets and Liabilities (Tables) 6 Months Ended Jul. 31, 2024 Fair Value Disclosures [Abstract] Â Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis The Companyâ€™s assessment of the significance of a particular input to the fair value measurement in its entirety requires management to make judgments and considers factors specific to the asset or liability.Â July 31, 2024(in thousands)Level 1Â Level 2Â Level 3AssetsCash equivalents:Money market funds$36,081Â $â€”Â $â€”Â Restricted cash equivalents: money market funds16,868Â â€”Â Â€”Â Short-term investments:U.S. Treasury securities6,454Â $â€”Â $â€”Â Commercial paperâ€”Â 3,049Â $â€”Â Corporate bondsâ€”Â 88,422Â $â€”Â Certificates of depositâ€”Â 3,177Â $â€”Â Total assets$59,403Â $94,648Â $â€”Â LiabilitiesPublic Warrants$1,173Â $â€”Â $â€”Â Private Placement Warrantsâ€”Â $â€”Â 860Â Contingent consideration for acquisitionsâ€”Â $â€”Â 13,545Â Total liabilities$1,173Â $â€”Â $14,405Â Â January 31, 2024(in thousands)Level 1Level 2Level 3AssetsCash equivalents:Money market funds$28,722Â $â€”Â $â€”Â Restricted cash equivalents: money market funds17,301â€”â€“Short-term investments:U.S. Treasury securities46,211â€”â€“Commercial paperâ€”11,126â€”Corporate bondsâ€”144,340â€”U.S. government agency securitiesâ€”9,933â€“Certificates of depositâ€”3,431â€”Total assets$92,234Â $168,830Â $â€”Â LiabilitiesPublic Warrants$1,656Â $â€”Â $â€”Â Private Placement Warrantsâ€”â€“1,305Contingent consideration for acquisitionsâ€”Â â€”Â 12,891Â Total liabilities$1,656Â $â€”Â $14,196Â Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation The following is a roll-forward of Level 3 liabilities measured at fair value for the three and six months ended JulyÂ 31, 2024 and 2023:(in thousands)Private Placement WarrantsTechnical Milestone Contingent Consideration*Customer Contract Earnout Contingent Consideration*Customer Consent Escrow Contingent Consideration*Fair value at end of year, January 31, 2023$9,701Â $4,433Â $3,597Â $â€”Â Change in fair value(3,323)5(428)â€”Fair value at April 30, 2023$6,378Â $4,438Â $3,169Â $â€”Â Change in fair value(1,364)211(315)â€”Fair value at July 31, 2023$5,014Â $4,649Â $2,854Â $â€”Â Fair value at end of year, January 31, 2024$1,305Â $5,114Â $1,926Â $5,851Â Paymentsâ€”â€“(180)â€”Change in fair value(771)(183)1369Fair value at April 30, 2024$534Â $4,931Â $1,759Â $5,920Â Paymentsâ€”â€“(1,090)â€”Change in fair value3265791551,291Fair value at July 31, 2024$860Â $5,510Â $824Â $7,211Â * The current portion of the contingent consideration liabilities balances of $11.1 million and $7.0 million as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024, respectively, are included within accrued and other current liabilities. Changes in fair value of the contingent consideration liability for the Salo Sciences technical milestone payments are included within research and development expenses. Changes in fair value of the Salo Sciences contingent consideration liability for customer contract earnout payments are included within sales and marketing expenses. Changes in fair value of the contingent consideration liability for the Sinergise acquisition escrow payments are included within general and administrative expenses. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the fair value measurement of liabilities using significant unobservable inputs (Level 3), a reconciliation of the beginning and ending balances, separately presenting changes attributable to the following: (1) total gains or losses for the period (realized and unrealized), segregating those gains or losses included in earnings (or changes in net assets), and gains or losses recognized in other comprehensive income (loss) and a description of where those gains or losses included in earnings (or changes in net assets) are reported in the statement of income (or activities); (2) purchases, sales, issues, and settlements (each type disclosed separately); and (3) transfers in and transfers out of Level 3 (for example, transfers due to changes in the observability of significant inputs) by class of liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of assets and liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, that are measured at fair value on a recurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date 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 (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_ScheduleOfFairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 39 R28.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components (Tables) 6 Months Ended Jul. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Schedule of Cash and Cash Equivalents A reconciliation of the Companyâ€™s cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 is as follows: Â (in thousands)July 31, 2024January 31, 2024Cash and cash equivalents$148,288Â $83,866Â Restricted cash and cash equivalents, current8,802Â 8,360Restricted cash and cash equivalents, non-current9,539Â 9,972Total cash, cash equivalents, and restricted cash and cash equivalents$166,629Â $102,198Â Schedule of Short-term Investments Short-term investments consisted of the following as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$6,487Â $â€”Â (33)6,454Â Commercial paper3,049Â â€”Â â€”Â 3,049Â Corporate bonds88,274Â 160Â (12)88,422Â Certificates of deposit3,177Â â€”Â â€”Â 3,177Â Total short-term investments$100,987Â $160Â (45)101,102Â January 31, 2024Gross Unrealized(in thousands)Cost or Amortized CostGainsLossesFair ValueU.S Treasury securities$46,185Â $118Â (92)46,211Â Commercial paper11,126Â â€”Â â€”Â 11,126Â Corporate bonds144,119Â 376Â (155)144,340Â U.S. government agency securities9,928Â 17Â (13)9,932Â Certificates of deposit3,432Â â€”Â â€”Â 3,432Â Total short-term investments$214,790Â $511Â (260)215,041Â Schedule of Short-term Investments, Contractual Maturity The following table summarizes the contracted maturities of the Companyâ€™s short-term investments as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024:July 31, 2024January 31, 2024(in thousands)Amortized CostFair ValueAmortized CostFair ValueDue in 1 year or less$66,753Â $66,803Â $148,396Â $148,296Â Due in 1-2 years34,234Â 34,299Â 66,394Â 66,745Â $100,987Â $101,102Â $214,790Â $215,041Â Schedule of Property and Equipment Property and equipment, net consists of the following:(in thousands)July 31, 2024January 31, 2024Satellites$271,868Â $300,203Â Satellites in process and not placed into service51,504Â 32,468Â Leasehold improvements17,124Â 17,089Â Ground stations and ground station equipment19,951Â 19,098Â Office furniture, equipment and fixtures9,337Â 8,044Â Computer equipment and purchased software9,615Â 9,446Â Total property and equipment, gross$379,399Â $386,348Â Less: Accumulated depreciation(266,172)(272,919)Total property and equipment, net$113,227Â $113,429Â Schedule of Long-lived Assets by Geographic Areas The Companyâ€™s long-lived assets by geographic region are as follows: (in thousands)July 31, 2024January 31, 2024United States$107,006Â $107,070Â Rest of world6,2216,359Total property and equipment, net$113,227Â $113,429Â Schedule of Capitalized Computer Software Capitalized internal-use software costs, net of accumulated amortization consists of the following: (in thousands)July 31, 2024January 31, 2024Capitalized internal-use software$48,537Â $45,010Â Less: Accumulated amortization(31,215)(30,037)Capitalized internal-use software, net$17,322Â $14,973Â Schedule of Intangible Assets And Goodwill Goodwill and Intangible assets consists of the following: Â July 31, 2024JanuaryÂ 31, 2024(in thousands)GrossCarryingAmountAccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountÂ GrossCarryingAmountÂ AccumulatedAmortization Â ForeignCurrencyTranslation Â NetCarryingAmountDeveloped technology$30,429Â $(12,453)$(237)$17,739Â $30,429Â $(11,085)$(220)$19,124Â Image library19,710(12,624)3237,40919,324(11,852)2187,690Customer relationships7,143(4,058)(44)3,0417,143(3,715)-423,386Trade names and other6,389(4,203)302,2166,089(3,877)362,248Total intangible assets$63,671Â $(33,338)$72Â $30,405Â $62,985Â $(30,529)$(8)$32,448Â Goodwill$135,981Â $â€”Â $1,344Â $137,325Â $134,914Â $â€”Â $1,342Â $136,256Â Schedule of Changes in Goodwill The change in the carrying amount of goodwill during the six months ended JulyÂ 31, 2024 and 2023 is as follows:Six Months EndedJulyÂ 31,(in thousands)20242023Beginning of period$136,256Â $112,748Â Addition1,068Â â€”Â Currency translation adjustment1Â â€”Â End of period$137,325Â $112,748Â Schedule of Accrued Liabilities and Other Current Liabilities Accrued liabilities and other current liabilities consist of the following: (in thousands)July 31, 2024January 31, 2024Deferred R&D service liability (see Note 8)$10,596Â $9,923Â Payroll and related expenses7,088Â 6,859Â Deferred hosting costs5,099Â 5,007Â Withholding taxes and other taxes payable2,222Â 3,152Â Contingent consideration11,0547,006Severance and other employee termination costs8,01523Other accruals12,76512,809Total accrued and other current liabilities$56,839Â $44,779Â Restrictions on Cash and Cash Equivalents A reconciliation of the Companyâ€™s cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of JulyÂ 31, 2024 and JanuaryÂ 31, 2024 is as follows: Â (in thousands)July 31, 2024January 31, 2024Cash and cash equivalents$148,288Â $83,866Â Restricted cash and cash equivalents, current8,802Â 8,360Restricted cash and cash equivalents, non-current9,539Â 9,972Total cash, cash equivalents, and restricted cash and cash equivalents$166,629Â $102,198Â X - DefinitionCapitalized Computer Software + ReferencesNo definition available. + Details Name: pl_CapitalizedComputerSoftwareTableTextBlock Namespace Prefix: pl_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -

DefinitionTabular disclosure of maturities of an entity's investments as well as any other information pertinent to the investments. + ReferencesNo definition available. + Details Name: us-gaap_InvestmentsClassifiedByContractualMaturityDateTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-lived assets, excluding financial instruments, long-term customer relationships of a financial institution, mortgage rights, deferred policy acquisition costs, and deferred tax assets, by geographic areas located in the entity's country of domicile and foreign countries in which the entity holds assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_LongLivedAssetsByGeographicAreasTableTextBlock 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 X - DefinitionTabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the (a) carrying 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 (accounts payable); (b) other payables; and (c) accrued liabilities. 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). An alternative caption includes accrued expenses. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfAccountsPayableAndAccruedLiabilitiesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of cash and cash equivalents. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCashAndCashEquivalentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of cash and cash equivalents restricted as to withdrawal or usage. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 8 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_ScheduleOfRestrictedCashAndCashEquivalentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Restructuring (Tables) 6 Months Ended Jul. 31, 2024 Restructuring and Related Activities [Abstract] Â Schedule of Restructuring Charges Recorded as an Operating Expense (in thousands)Severance and Other Employee CostsCost of revenue$1,184Â Research and development3,540Â Sales and marketing4,433Â General and administrative1,342Â Total restructuring charges$10,499Â Schedule of Restructuring Liability The following table summarizes the Companyâ€™s liability recognized in connection with the headcount reduction, which is recorded within accrued and other current liabilities in the condensed consolidated balance sheets:(in thousands)Balance as of January 31, 2024$â€”Â Severance and other employee costs10,499Â Cash payments(2,484)Balance as of July 31, 2024$8,015Â 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 X - DefinitionTabular disclosure of an entity's restructuring reserve that occurred during the period associated with the exit from or disposal of business activities or restructurings for each major type of cost. This element may also include a description of any reversal and other adjustment made during the period to the amount of an accrued liability for restructuring activities. This element may be used to encapsulate the roll forward presentations of an entity's restructuring reserve by type of cost and in total, and explanation of changes that occurred in the period. + ReferencesReference 1: 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.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 420 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_ScheduleOfRestructuringReserveByTypeOfCostTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R30.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Tables) 6 Months Ended Jul. 31, 2024 Leases [Abstract] Â Schedule of Maturities of Operating Lease Liabilities Maturities of operating lease liabilities as of JulyÂ 31, 2024 were as follows:(in thousands)Remainder of Fiscal Year 2025$5,15620269,95020276,83720282,68420291,587Thereafter605Total lease payments$26,819Less: Imputed interest(2,846)Total lease liabilities$23,973Weighted average remaining lease term (years)3.0Weighted average discount rate8Â % X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitment and Contingencies (Tables) 6 Months Ended Jul. 31, 2024 Commitments and Contingencies Disclosure [Abstract] Â Schedule of Other Commitments Future minimum purchase commitments under the noncancelable hosting service agreement with Google as of JulyÂ 31, 2024 are as follows: (in thousands)Â Remainder of Fiscal Year 2025$16,837Â 202631,190Â 202732,725Â 202833,427Â Total purchase commitments$114,179Â X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about obligations resulting from other commitments. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation (Tables) 6 Months Ended Jul. 31, 2024 Share-Based Payment Arrangement [Abstract] Â Schedule of Stock-Based Compensation Expense The following table summarizes stock-based compensation expense recognized related to awards granted to employees and nonemployees, as follows: Â Three Months Ended July 31,Six Months Ended July 31,(in thousands)20242023202420232Cost of revenue$1,103Â $1,147Â $2,084Â $2,064Â Research and development3,121Â 7,626Â 8,852Â 14,211Â Sales and marketing2,805Â 3,121Â 5,208Â 6,201Â General and administrative5,156Â 5,544Â 9,786Â 10,945Â Total expense12,185Â 17,438Â 25,930Â 33,421Â Capitalized to internal-use software development costs and property and equipment(619)(781)(1,292)(1,408)Total stock-based compensation expense$11,566Â $16,657Â $24,638Â $32,013Â Summary of Stock Option Activity A summary of stock option activity is as follows: Â Options OutstandingÂ Number ofOptions Â WeightedAverageExercisePriceÂ WeightedAverageRemainingTerm (Years)Â AggregateIntrinsicValue(in thousands)Balances at JanuaryÂ 31, 202426,956,953$5.34Â 5.7Exercised(269,761)$1.11Â Grantedâ€”Â $â€”Â Forfeited(580,734)$7.72Â Balances at JulyÂ 31, 202426,106,458$5.33Â 5.2$1,268Â Vested and exercisable at JulyÂ 31, 202424,094,452$5.02Â 5.0$1,268Â Summary of Restricted Stock Unit ("RSU") Activity A summary of Restricted Stock Unit (â€œRSUâ€) activity is as follows: Â Number ofRSUs Â WeightedAverageGrant DateFair ValueBalances at JanuaryÂ 31, 202426,718,766$4.45Â Vested(6,036,206)$4.23Â Granted25,881,112$2.33Â Forfeited(2,911,975)$4.15Â Balances at JulyÂ 31, 202443,651,697$3.24Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of cost recognized for award under share-based payment arrangement by plan. Includes, but is not limited to, related tax benefit. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfCompensationCostForShareBasedPaymentArrangementsAllocationOfShareBasedCompensationCostsByPlanTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the number and weighted-average grant date fair value for restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock units that were granted, vested, or forfeited during the year. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure for stock option plans. Includes, but is not limited to, outstanding awards at beginning and end of year, grants, exercises, forfeitures, and weighted-average grant date fair value. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Net Loss Per Share Attributable to Common Stockholders (Tables) 6 Months Ended Jul. 31, 2024 Earnings Per Share [Abstract] Â Schedule of Earnings Per Share The following table sets forth the computation of basic and diluted loss per Class A common stock and Class B common stock (amounts in thousands, except share and per share amounts): Â Three Months Ended July 31,Six Months Ended July 31,Â 20242023202420232Numerator:Net loss attributable to common stockholders$(38,668)$(37,975)$(67,961)$(72,419)Denominator:Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders290,364,319275,053,198289,328,033273,723,006Â Â Â Â Â Â Â Basic and diluted net loss per share attributable to common stockholders(0.13)(0.14)(0.23)(0.26) Schedule of Antidilutive Securities The following table presents the potential common stock outstanding that was excluded from the computation of diluted net loss per share of common stock as of the periods presented because including them would have been antidilutive: Â As of July 31,Â 20242023Warrants to purchase Class A common stock1,065,5941,065,594Common stock options26,106,45829,979,100Restricted Stock Units43,651,69730,054,216Performance vesting Restricted Stock Units333,771â€”Shares committed under ESPP300,496â€”Earn-out Shares24,637,32525,386,280dMY Sponsor Earn-out Shares862,500862,500Public Warrants6,899,9826,899,982Private Placement Warrants5,933,3335,933,333Early exercised common stock options, subject to future vesting735,2801,102,920Shares issued in connection with acquisition, subject to future vestingâ€”135,847Total110,526,436101,419,772 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 securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1:

http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation and Summary of Significant Accounting Policies - Basis of Presentation and Liquidity (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Accounting Policies [Abstract] Â Â Cash and cash equivalents $ 148,288 $ 83,866 Short-term investments $ 101,102 $ 215,041 X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecuritiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation and Summary of Significant Accounting Policies - Segments (Details) 6 Months Ended Jul. 31, 2024 segment Accounting Policies [Abstract] Â Number of operating segments 1 Number of reportable segments 1 X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfOperatingSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - 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 XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation and Summary of Significant Accounting Policies - Concentration of Credit Risk and Other Risks and Uncertainties (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Concentration Risk [Line Items] Â Â Â Â Concentration risk, credit risk, maximum exposure Â Â $ 247.2 Â Customer Concentration Risk | Accounts Receivable | Customer 1 Â Â Â Â Concentration Risk [Line Items] Â Â Â Â Concentration risk Â Â 14.00% Â Customer Concentration Risk | Revenue from Contract with Customer Benchmark | Customer 1 Â Â Â Â Concentration Risk [Line Items] Â Â Â Â Concentration risk 21.00% 23.00% 20.00% 22.00% X - DefinitionMaximum amount of loss due to credit risk that, based on the gross fair value of the financial instrument, the entity would incur if parties to the financial instruments that make up the concentration failed completely to perform according to the terms of the contracts and the collateral or other security, if any, for the amount due proved to be of no value to the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21 + Details Name: us-gaap_ConcentrationRiskCreditRiskFinancialInstrumentMaximumExposure 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 954 -SubTopic 310 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478785/954-310-50-2 + Details Name: us-gaap_ConcentrationRiskLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor an entity that discloses a concentration risk in relation to quantitative amount, which serves as the "benchmark" (or denominator) in the equation, this concept represents the concentration percentage derived from the division. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20 + Details Name: us-gaap_ConcentrationRiskPercentage1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CustomerConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_AccountsReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_MajorCustomersAxis=pl_Customer1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_RevenueFromContractWithCustomerMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue - Narrative (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Disaggregation of Revenue [Line Items] Â Â Â Â Deferred revenue, revenue recognized Â Â $ 46.7 $ 38.5 Remaining performance obligation, amount $ 112.1 Â 112.1 Â Deferred revenue 76.5 Â 76.5 Â Non-cancelable contract revenue Â Â 35.6 Â Deferred commission expense 0.5 $ 0.4 0.7 0.6 Amortization of deferred commission $ 0.6 $ 0.7 $ 1.3 $ 1.3 Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2024-08-01 Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Remaining performance obligation, percentage 78.00% Â 78.00% Â Remaining performance obligation, percentage, year 2 97.00% Â 97.00% Â Remaining performance obligation, expected timing of satisfaction 12 months Â 12 months Â Remaining performance obligation, expected timing of satisfaction, year two 24 months Â 24 months Â X - DefinitionContract Costs Capitalized During The Period + ReferencesNo definition available. + Details Name: pl_ContractCostsCapitalizedDuringThePeriod Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionContract With Customer, Non-cancelable Contract Revenue + ReferencesNo definition available. + Details Name: pl_ContractWithCustomerNonCancelableContractRevenue Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRevenue, Remaining Performance Obligation, Expected Timing Of Satisfaction, Period Two + ReferencesNo definition available. + Details Name: pl_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriodTwo Namespace Prefix: pl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionRevenue, Remaining Performance Obligation, Percentage, Two Years + ReferencesNo definition available. + Details Name: pl_RevenueRemainingPerformanceObligationPercentageTwoYears Namespace Prefix: pl_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of amortization expense for asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPeriod in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - 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=2024-08-01 Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue - Disaggregation of Revenue (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Disaggregation of Revenue [Line Items] Â Â Â Â Total revenue $ 61,092 $ 53,761 $ 121,532 $ 106,464 United States Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Total revenue 28,755 27,038 57,815 50,165 Rest of world Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Total revenue $ 32,337 $ 26,723 $ 63,717 $ 56,299 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: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=us-gaap_NonUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue - Schedule of Deferred Commissions (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Revenue from Contract with Customer [Abstract] Â Â Deferred commission, current $ 2,015 $ 2,296 Deferred commission, non-current 1,197 1,578 Total deferred commission $ 3,212 $ 3,874 X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer; classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer; classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNetNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Assets and Liabilities - Schedule of Fair Value by Balance Sheet Location (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Assets Â Â Short-term investments $ 101,102 $ 215,041 Liabilities Â Â Warrants 2,033 2,961 Contingent consideration for acquisitions 2,491 5,885 U.S. Treasury securities Â Â Assets Â Â Short-term investments 6,454 46,211 Commercial paper Â Â Assets Â Â Short-term investments 3,049 11,126 Corporate bonds Â Â Assets Â Â Short-term investments 88,422 144,340 U.S. government agency securities Â Â Assets Â Â Short-term investments Â 9,932 Certificates of deposit Â Â Assets Â Â Short-term investments 3,177 3,432 Fair Value, Recurring | Level 1 Â Â Assets Â Â Total assets 59,403 92,234 Liabilities Â Â Contingent consideration for acquisitions 0 0 Total liabilities 1,173 1,656 Fair Value, Recurring | Level 1 | Public Warrants Â Â Liabilities Â Â Warrants 1,173 1,656 Fair Value, Recurring | Level 1 | Private Placement Warrants Â Â Liabilities Â Â Warrants 0 0 Fair Value, Recurring | Level 1 | U.S. Treasury securities Â Â Assets Â Â Short-term investments 6,454 46,211 Fair Value, Recurring | Level 1 | Commercial paper Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 1 | Corporate bonds Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 1 | U.S. government agency securities Â Â Assets Â Â Short-term investments Â 0 Fair Value, Recurring | Level 1 | Certificates of deposit Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 1 | Money market funds Â Â Assets Â Â Cash equivalents 36,081 28,722 Restricted cash equivalents: money market funds 16,868 17,301 Fair Value, Recurring | Level 2 Â Â Assets Â Â Total assets 94,648 168,830 Liabilities Â Â Contingent consideration for acquisitions 0 0 Total liabilities 0 0 Fair Value, Recurring | Level 2 | Public Warrants Â Â Liabilities Â Â Warrants 0 0 Fair Value, Recurring | Level 2 | Private Placement Warrants Â Â Liabilities Â Â Warrants 0 0 Fair Value, Recurring | Level 2 | U.S. Treasury securities Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 2 | Commercial paper Â Â Assets Â Â Short-term investments 3,049 11,126 Fair Value, Recurring | Level 2 | Corporate bonds Â Â Assets Â Â Short-term investments 88,422 144,340 Fair Value, Recurring | Level 2 | U.S. government agency securities Â Â Assets Â Â Short-term investments Â 9,933 Fair Value, Recurring | Level 2 | Certificates of deposit Â Â Assets Â Â Short-term investments 3,177 3,431 Fair Value, Recurring | Level 2 | Money market funds Â Â Assets Â Â Cash equivalents 0 0 Restricted cash equivalents: money market funds 0 0 Fair Value, Recurring | Level 3 Â Â Assets Â Â Total assets 0 0 Liabilities Â Â Contingent consideration for acquisitions 13,545 12,891 Total liabilities 14,405 14,196 Fair Value, Recurring | Level 3 | Public Warrants Â Â Liabilities Â Â Warrants 0 0 Fair Value, Recurring | Level 3 | Private Placement Warrants Â Â Liabilities Â Â Warrants 860 1,305 Fair Value, Recurring | Level 3 | U.S. Treasury securities Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 3 | Commercial paper Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 3 | Corporate bonds Â Â Assets Â Â Short-term investments Â 0 Fair Value, Recurring | Level 3 | Certificates of deposit Â Â Assets Â Â Short-term investments 0 0 Fair Value, Recurring | Level 3 | Money market funds Â Â Assets Â Â Cash equivalents 0 0 Restricted cash equivalents: money market funds $ 0 $ 0 X - DefinitionFair value portion of asset recognized for present right to economic benefit. + ReferencesReference 1: 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 2: 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 3: 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/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_AssetsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecuritiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled beyond one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_CashAndCashEquivalentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FinancialInstrumentsFinancialAssetsBalanceSheetGroupingsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_FinancialInstrumentsFinancialLiabilitiesBalanceSheetGroupingsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value of financial and nonfinancial obligations. + 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/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LiabilitiesFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash equivalents restricted as to withdrawal or usage. 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/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478600/954-210-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_RestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionValue of outstanding derivative securities that permit the holder the right to purchase securities (usually equity) from the issuer at a specified price. + 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/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_WarrantsAndRightsOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialPaperNotIncludedWithCashAndCashEquivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateBondSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CertificatesOfDepositMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPublicMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPrivatePlacementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CashAndCashEquivalentsAxis=us-gaap_MoneyMarketFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Assets and Liabilities - Schedule of Liabilities with Unobservable Inputs (Details) - USD ($) $ in Thousands 3 Months Ended Jul. 31, 2024 Apr. 30, 2024 Jul. 31, 2023 Apr. 30, 2023 Jan. 31, 2024 Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Â Â Â Â Â Contingent consideration $ 11,054 Â Â Â $ 7,006 Customer Contract Earnout Contingent Consideration Â Â Â Â Â Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Â Â Â Â Â Beginning balance 1,759 $ 1,926 $ 3,169 $ 3,597 Â Payments (1,090) (180) Â Â Â Change in fair value 155 13 (315) (428) Â Ending balance 824 1,759 2,854 3,169 Â Customer Consent Escrow Contingent Consideration Â Â Â Â Â Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Â Â Â Â Â Beginning balance 5,920 5,851 0 0 Â Payments 0 0 Â Â Â Change in fair value 1,291 69 0 0 Â Ending balance 7,211 5,920 0 0 Â Technical Milestone Contingent Consideration Â Â Â Â Â Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Â Â Â Â Â Beginning balance 4,931 5,114 4,438 4,433 Â Payments 0 0 Â Â Â Change in fair value 579 (183) 211 5 Â Ending balance 5,510 4,931 4,649 4,438 Â Private Placement Warrants Â Â Â Â Â Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Â Â Â Â Â Beginning balance 534 1,305 6,378 9,701 Â Payments 0 0 Â Â Â Change in fair

value 326 (771) (1,364) (3,323) Â Ending balance $ 860 $ 534 $ 5,014 $ 6,378 Â X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - 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_FairValueLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationCalculationRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of gain (loss) recognized in income from liability measured at fair value on recurring basis using unobservable input (level 3). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityGainLossIncludedInEarnings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of settlements of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilitySettlements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFair value of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationsRecurringBasisLiabilityValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByLiabilityClassAxis=pl_CustomerContractEarnoutContingentConsiderationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByLiabilityClassAxis=pl_CustomerConsentEscrowContingentConsiderationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ContingentConsiderationByTypeAxis=pl_TechnicalMilestoneContingentConsiderationLiabilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPrivatePlacementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Assets and Liabilities - Additional Information (Details) Jul. 31, 2024 Jan. 31, 2024 Term | Salo Sciences Â Â Fair Value Measurement Inputs and Valuation Techniques [Line Items] Â Â Business Combination, Contingent Consideration, Liability, Measurement Input 4 Â Private Placement Warrants | Measurement Input, Price Volatility Â Â Fair Value Measurement Inputs and Valuation Techniques [Line Items] Â Â Warrants, measurement input 0.65 0.70 X - DefinitionValue of input used to measure contingent consideration liability from business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityMeasurementInput Namespace Prefix: us-gaap_ Data Type: xbrli:decimalItemType 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 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/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionValue of input used to measure outstanding warrant and right embodying unconditional obligation requiring redemption by transferring asset at specified or determinable date or upon event certain to occur. + 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/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_WarrantsAndRightsOutstandingMeasurementInput Namespace Prefix: us-gaap_ Data Type: xbrli:decimalItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_MeasurementInputTypeAxis=us-gaap_MeasurementInputExpectedTermMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=pl_SaloSciencesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPrivatePlacementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_MeasurementInputTypeAxis=us-gaap_MeasurementInputPriceVolatilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R43.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Narrative (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Jan. 31, 2024 Property, Plant and Equipment [Line Items] Â Â Â Â Restricted cash $ 18,300 Â $ 18,300 Â $ 18,300 Depreciation 11,200 $ 10,800 22,200 $ 19,500 Â Capitalized computer software, amortization 600 500 1,200 900 Â Amortization of intangible assets 1,400 900 2,800 2,000 Â Addition of goodwill Â Â 1,068 0 Â Sinergise Â Â Â Â Property, Plant and Equipment [Line Items] Â Â Â Â Restricted cash 12,500 Â 12,500 Â 12,500 Satellites Â Â Â Â Property, Plant and Equipment [Line Items] Â Â Â Â Depreciation 10,400 $ 10,200 20,700 $ 18,400 Â Money market funds Â Â Â Â Property, Plant and Equipment [Line Items] Â Â Â Â Restricted cash $ 4,000 Â $ 4,000 Â $ 4,000 X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for amortization of capitalized computer software costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-1 + Details Name: us-gaap_CapitalizedComputerSoftwareAmortization1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_Depreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of 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 - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A + Details Name: us-gaap_PropertyPlantAndEquipmentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_RestrictedCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=pl_SinergiseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=pl_SatellitesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestrictedCashAndCashEquivalentsCashAndCashEquivalentsAxis=us-gaap_MoneyMarketFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Cash and Cash Equivalents and Restricted Cash (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Jul. 31, 2023 Jan. 31, 2023 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Â Â Â Cash and cash equivalents $ 148,288 $ 83,866 Â Â Restricted cash and cash equivalents, current 8,802 8,360 Â Â Restricted cash and cash equivalents, non-current 9,539 9,972 Â Â Total cash, cash equivalents, and restricted cash and cash equivalents $ 166,629 $ 102,198 $ 124,515 $ 188,076 X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Short-term Investments (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost $ 100,987 $ 214,790 Gross Unrealized Gains 160 511 Gross Unrealized Losses (45) (260) Fair Value 101,102 215,041 U.S. Treasury securities Â Â Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost 6,487 46,185 Gross Unrealized Gains 0 118 Gross Unrealized Losses (33) (92) Fair Value 6,454 46,211 Commercial paper Â Â Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost 3,049 11,126 Gross Unrealized Gains 0 0 Gross Unrealized Losses 0 0 Fair Value 3,049 11,126 Corporate bonds Â Â Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost 88,274 144,119 Gross Unrealized Gains 160 376 Gross Unrealized Losses (12) (155) Fair Value 88,422 144,340 U.S. government agency securities Â Â Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost Â 9,928 Gross Unrealized Gains Â 17 Gross Unrealized Losses Â (13) Fair Value Â 9,932 Certificates of deposit Â Â Debt Securities, Available-for-sale [Line Items] Â Â Amortized Cost 3,177 3,432 Gross Unrealized Gains 0 0 Gross Unrealized Losses 0 0 Fair Value $ 3,177 $ 3,432 X - DefinitionAmount, before tax, of unrealized gain in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedGainBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before tax, of unrealized loss in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecuritiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAmortizedCostCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialPaperNotIncludedWithCashAndCashEquivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateBondSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CertificatesOfDepositMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Contracted Maturities (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Amortized Cost Â Â Due in 1 year or less $ 66,753 $ 148,396 Due in 1-2 years 34,234 66,394 Amortized Cost 100,987 214,790 Fair Value Â Â Due in 1 year or less 66,803 148,296 Due in 1-2 years 34,299 66,745 Fair Value $ 101,102 $ 215,041 X - DefinitionDebt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated And Single Maturity Date, After Year One Through Two + ReferencesNo definition available. + Details Name: pl_DebtSecuritiesAvailableForSaleAmortizedCostMaturityAllocatedAndSingleMaturityDateAfterYearOneThroughTwo Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDebt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One Through Two + ReferencesNo definition available. + Details Name: pl_DebtSecuritiesAvailableForSaleFairValueMaturityAllocatedAndSingleMaturityDateAfterYearOneThroughTwo Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForSaleSecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesFairValueRollingMaturityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing 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/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecuritiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAmortizedCostCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Property and Equipment (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross $ 379,399 $ 386,348 Less: Accumulated depreciation (266,172) (272,919) Property and equipment, net 113,227 113,429 United States Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, net 107,006 107,070 Rest of world Â Â Property, Plant and Equipment [Line Items] Â Â Property and equipment, net 6,221 6,359 Satellites Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross 271,868 300,203 Satellites in process and not placed into service Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross 51,504 32,468 Leasehold improvements Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross 17,124 17,089 Ground stations and ground station equipment Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross 19,951 19,098 Office furniture, equipment and fixtures Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross 9,337 8,044 Computer equipment and purchased software Â Â Property, Plant and Equipment [Line Items] Â Â Total property and equipment, gross $ 9,615 $ 9,446 X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A + Details Name: us-gaap_PropertyPlantAndEquipmentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=us-gaap_NonUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=pl_SatellitesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=pl_SatellitesInProcessAndNotPlacedIntoServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X -

Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=pl_GroundStationAndGroundStationEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_FurnitureAndFixturesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=pl_ComputerEquipmentAndSoftwareMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Capitalized Software Development (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Â Capitalized internal-use software $ 48,537 $ 45,010 Less: Accumulated amortization (31,215) (30,037) Capitalized internal-use software, net $ 17,322 $ 14,973 X - DefinitionFor each balance sheet presented, the amount of accumulated amortization for capitalized computer software costs. + ReferencesReference 1: 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 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_CapitalizedComputerSoftwareAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated amortization of capitalized costs for computer software, including but not limited to, acquired and internally developed computer software. + ReferencesReference 1: 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 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_CapitalizedComputerSoftwareGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount of capitalized computer software costs net of accumulated amortization as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-1 + Details Name: us-gaap_CapitalizedComputerSoftwareNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Schedule of Goodwill and Intangibles (Details) - USD ($) $ in Thousands 6 Months Ended 12 Months Ended Jul. 31, 2024 Jan. 31, 2024 Jul. 31, 2023 Jan. 31, 2023 Finite-Lived Intangible Assets [Line Items] Â Â Â Â Intangible assets, gross carrying amount $ 63,671 $ 62,985 Â Â Intangible assets, accumulated amortization (33,338) (30,529) Â Â Intangible assets, foreign currency translation 72 (8) Â Â Intangible assets, net carrying amount 30,405 32,448 Â Â Goodwill, gross carrying amount 135,981 134,914 Â Â Goodwill, foreign currency adjustment 1,344 1,342 Â Â Goodwill, net carrying amount 137,325 136,256 $ 112,748 $ 112,748 Developed technology Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Intangible assets, gross carrying amount 30,429 30,429 Â Â Intangible assets, accumulated amortization (12,453) (11,085) Â Â Intangible assets, foreign currency translation (237) (220) Â Â Intangible assets, net carrying amount 17,739 19,124 Â Â Image library Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Intangible assets, gross carrying amount 19,710 19,324 Â Â Intangible assets, accumulated amortization (12,624) (11,852) Â Â Intangible assets, foreign currency translation 323 218 Â Â Intangible assets, net carrying amount 7,409 7,690 Â Â Customer relationships Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Intangible assets, gross carrying amount 7,143 7,143 Â Â Intangible assets, accumulated amortization (4,058) (3,715) Â Â Intangible assets, foreign currency translation (44) (42) Â Â Intangible assets, net carrying amount 3,041 3,386 Â Â Trade names and other Â Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Â Intangible assets, gross carrying amount 6,389 6,089 Â Â Intangible assets, accumulated amortization (4,203) (3,877) Â Â Intangible assets, foreign currency translation 30 36 Â Â Intangible assets, net carrying amount $ 2,216 $ 2,248 Â Â X - DefinitionGoodwill, Accumulated Foreign Currency Translation Gain (Loss) + ReferencesNo definition available. + Details Name: pl_GoodwillAccumulatedForeignCurrencyTranslationGainLoss Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 of foreign currency translation gain (loss) which increases (decreases) assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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, before accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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_AcquiredFilmLibrariesMember 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_TrademarksAndTradeNamesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Goodwill (Details) - USD ($) $ in Thousands 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Goodwill [Roll Forward] Â Â Beginning of period $ 136,256 $ 112,748 Addition 1,068 0 Currency translation adjustment 1 0 End of period $ 137,325 $ 112,748 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 XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheet Components - Accrued and Other Current Liabilities (Details) - USD ($) $ in Thousands Jul. 31, 2024 Jan. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Â Deferred R&D service liability $ 10,596 $ 9,923 Payroll and related expenses 7,088 6,859 Deferred hosting costs 5,099 5,007 Withholding taxes and other taxes payable 2,222 3,152 Contingent consideration 11,054 7,006 Severance and other employee termination costs 8,015 23 Other accruals 12,765 12,809 Total accrued and other current liabilities $ 56,839 $ 44,779 X - DefinitionAccrued And Other Current Liabilities + ReferencesNo definition available. + Details Name: pl_AccruedAndOtherCurrentLiabilities Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDeferred Hosting And Other Services Costs, Current + ReferencesNo definition available. + Details Name: pl_DeferredHostingAndOtherServicesCostsCurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance

Type: credit Period Type: instant X - DefinitionDeferred Research And Development Service Liability, Current + ReferencesNo definition available. + Details Name: pl_DeferredResearchAndDevelopmentServiceLiabilityCurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - 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 - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 amount as of the balance sheet date of known and estimated obligations associated with exit from or disposal of business activities or restructurings pursuant to a duly authorized plan, which are expected to be paid in the next twelve months or in the normal operating cycle if longer. Costs of such activities include those for one-time termination benefits, termination of an operating lease or other contract, consolidating or closing facilities, relocating employees, and costs associated with an ongoing benefit arrangement, but excludes costs associated with the retirement of a long-lived asset. + 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(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -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 3: http://www.xbrl.org/2009/role/commonPracticeRef -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_RestructuringReserveCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TaxesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Restructuring - Narrative (Details) - USD ($) 1 Months Ended 3 Months Ended 6 Months Ended Jun. 30, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Restructuring and Related Activities [Abstract] Â Â Â Â Percentage of positions eliminated 17.00% Â Â Â Costs (benefits) for one-time employee termination benefits Â $ 0 $ 10,499,000 $ 0 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 number of positions eliminated during the period as a percentage of total positions eliminated during the period in connection with the restructuring plan(s). + ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedCostNumberOfPositionsEliminatedPeriodPercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na 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 XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Restructuring - Restructuring Expense (Details) - USD ($) 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges Â $ 0 $ 10,499,000 $ 0 Severance and Other Employee Costs Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges $ 10,499,000 Â Â Â Cost of revenue | Severance and Other Employee Costs Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges 1,184,000 Â Â Â Research and development | Severance and Other Employee Costs Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges 3,540,000 Â Â Â Sales and marketing | Severance and Other Employee Costs Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges 4,433,000 Â Â Â General and administrative | Severance and Other Employee Costs Â Â Â Â Restructuring Cost and Reserve [Line Items] Â Â Â Â Total restructuring charges $ 1,342,000 Â 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 - 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_RestructuringCostAndReserveAxis=us-gaap_EmployeeSeveranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_CostOfSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_ResearchAndDevelopmentExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingAndMarketingExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GeneralAndAdministrativeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Restructuring - Restructuring Liability (Details) - USD ($) 3 Months Ended 6 Months Ended Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Restructuring Reserve [Roll Forward] Â Â Â Beginning balance Â $ 0 Â Severance and other employee costs $ 0 10,499,000 $ 0 Cash payments Â (2,484,000) Â Ending balance Â $ 8,015,000 Â X - DefinitionAmount of cash payments made as the result of exit or disposal activities. Excludes payments associated with a discontinued operation or an asset retirement obligation. + ReferencesReference 1: 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 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17 + Details Name: us-gaap_PaymentsForRestructuring 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 4 -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 XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases - Narrative (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Leases [Abstract] Â Â Â Â Operating lease, cost $ 2.4 $ 2.1 $ 4.7 $ 4.0 Operating lease, payments 2.6 1.7 5.0 2.7 Right-of-use assets obtained $ 2.7 $ 1.3 $ 3.1 $ 6.2 X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 67 R56.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases - Maturities of Operating Lease Liabilities (Details) $ in Thousands Jul. 31, 2024 USD ($) Leases [Abstract] Â Remainder of Fiscal Year 2025 $ 5,156 2026 9,950 2027 6,837 2028 2,684 2029 1,587 Thereafter 605 Total lease payments 26,819 Less: Imputed interest (2,846) Total lease liabilities $ 23,973 Weighted average remaining lease term (years) 3 years Weighted average discount rate 8.00% X - DefinitionLessee, Operating Lease, Liability, to be Paid, Due After Year Four + ReferencesNo definition available. + Details Name: pl_LesseeOperatingLeaseLiabilityToBePaidDueAfterYearFour Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-

gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 - SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 68 R57.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Research and Development Arrangements (Details) $ in Thousands 1 Months Ended 3 Months Ended 6 Months Ended 12 Months Ended Jul. 31, 2023 USD ($) Aug. 31, 2022 USD ($) provider Jul. 31, 2024 USD ($) Jul. 31, 2023 USD ($) Jul. 31, 2024 USD ($) Jul. 31, 2023 USD ($) Jan. 31, 2024 USD ($) Dec. 31, 2020 USD ($) Research and Development Arrangement, Contract to Perform for Others [Line Items] Â Â Â Â Â Â Â Â Research and development Â Â $ 27,250 $ 26,741 $ 52,839 $ 54,927 Â Â Number of satellites | provider Â 2 Â Â Â Â Â Â R&D Services Agreement Â Â Â Â Â Â Â Â Research and Development Arrangement, Contract to Perform for Others [Line Items] Â Â Â Â Â Â Â Â Research and development arrangement, fee provided Â Â Â Â Â Â Â $ 46,400 Research and development fee recognized Â Â 1,100 3,900 4,300 8,000 Â Â Research and development Â Â 1,200 3,900 3,600 8,000 Â Â Proceeds from feeds received Â Â Â Â Â 46,400 Â $ 45,800 Â NASA Communication Services Project Â Â Â Â Â Â Â Â Research and Development Arrangement, Contract to Perform for Others [Line Items] Â Â Â Â Â Â Â Â Research and development fee recognized $ 2,200 Â 2,500 4,900 5,100 8,000 Â Â Research and development Â Â $ 2,500 $ 3,300 5,100 $ 7,200 Â Â Research and development arrangement, funding receivable Â $ 40,500 Â Â Â Â Â Â Â Funding for research and development Â Â Â Â $ 22,600 Â $ 13,900 Â X - DefinitionNumber Of Satellite Communications Providers + ReferencesNo definition available. + Details Name: pl_NumberOfSatelliteCommunicationsProviders Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionProceeds from Research and Development Arrangement + ReferencesNo definition available. + Details Name: pl_ProceedsFromResearchAndDevelopmentArrangement Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionResearch And Development Arrangement, Fee Provided + ReferencesNo definition available. + Details Name: pl_ResearchAndDevelopmentArrangementFeeProvided Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionResearch And Development Arrangement, Fee Recognized + ReferencesNo definition available. + Details Name: pl_ResearchAndDevelopmentArrangementFeeRecognized Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionResearch And Development Arrangement, Funding Receivable + ReferencesNo definition available. + Details Name: pl_ResearchAndDevelopmentArrangementFundingReceivable Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCash received for fees during the current period. This element excludes cash proceeds from license fees. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_ProceedsFromFeesReceived 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 730 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483041/730-20-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 730 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483041/730-20-50-1 + Details Name: us-gaap_ResearchAndDevelopmentArrangementContractToPerformForOthersLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + 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 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_ResearchAndDevelopmentArrangementContractToPerformForOthersByTypeAxis=pl_RDServicesAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ResearchAndDevelopmentArrangementContractToPerformForOthersByTypeAxis=pl_NationalAeronauticsSpaceAdministrationCommunicationServicesProjectMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R58.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitment and Contingencies (Details) $ in Thousands Jul. 31, 2024 USD ($) Commitments and Contingencies Disclosure [Abstract] Â Remainder of Fiscal Year 2025 $ 16,837 2026 31,190 2027 32,725 2028 33,427 Total purchase commitments $ 114,179 X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - DefinitionAmount of commitment classified as other to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentDueInNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of commitment classified as other to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentDueInSecondYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of commitment classified as other to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentDueInThirdYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of commitment classified as other to be paid in remainder of current fiscal year. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsFutureMinimumPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 70 R59.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Warrants (Details) Dec. 07, 2021 tradingDay tranche $ / shares shares Mar. 09, 2021 $ / shares shares Jul. 31, 2024 $ / shares shares Jan. 31, 2024 $ / shares shares Class of Warrant or Right [Line Items] Â Â Â Â Number of tranches | tranche 4 Â Â Â Threshold trading days | tradingDay 20 Â Â Â Trading period days | tradingDay 30 Â Â Â 2020 Convertible Notes Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Weighted average remaining term in years Â Â 5 years 8 months 12 days Â Period 1 Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Share price triggering share issuance (in dollars per share) $ 15.00 Â Â Â Period 2 Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Share price triggering share issuance (in dollars per share) 17.00 Â Â Â Period 3 Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Share price triggering share issuance (in dollars per share) 19.00 Â Â Â Period 4 Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Share price triggering share issuance (in dollars per share) $ 21.00 Â Â Â Public Warrants Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant outstanding (in shares) | shares Â Â 6,899,982 6,899,982 Private Placement Warrants Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant outstanding (in shares) | shares 2,966,667 Â 5,933,333 5,933,333 Weighted average remaining term in years 5 years Â Â Â Private Placement Warrants, Vesting Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant outstanding (in shares) | shares Â Â 2,966,667 2,966,667 Common Class A | Public Warrants Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant exercise price (in dollars per share) Â $ 11.50 Â Â Series D Convertible Preferred Stock | 2020 Convertible Notes Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant outstanding (in shares) | shares Â Â 1,065,594 1,065,594 Series D Convertible Preferred Stock | 2020 Convertible Notes | Convertible Debt Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant exercise price (in dollars per share) Â Â $ 9.384 $ 9.384 dMY IV, LLC Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Equity units issued (in shares) | shares Â 34,500,000 Â Â dMY IV, LLC | Redeemable Warrant Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Equity units issued, shares called per unit (in shares) | shares Â 0.2 Â Â Warrant exercise price (in dollars per share) Â $ 10.00 Â Â dMY IV, LLC | Private Placement Warrants Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Warrant exercise price (in dollars per share) Â $ 11.50 Â Â Warrant outstanding (in shares) | shares Â 5,933,333 Â Â Sale of stock, price per share (in dollars per share) Â $ 1.50 Â Â dMY IV, LLC | Common Class A Â Â Â Â Class of Warrant or Right [Line Items] Â Â Â Â Equity units issued, shares called per unit (in shares) | shares Â 1 Â Â X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price, Number of Tranches + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodStockPriceNumberOfTranches Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price Trigger + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodStockPriceTrigger Namespace Prefix: pl_ Data Type: dtr-types1:perShareItemType Balance Type: na Period Type: instant X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Days + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodThresholdTradingDays Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Trading Period + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodTradingPeriod Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionEquity Issued During Period, Units + ReferencesNo definition available. + Details Name: pl_EquityIssuedDuringPeriodUnits Namespace Prefix: pl_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity Issued During Period, Units, Equity Instrument Called Per Unit + ReferencesNo definition available. + Details Name: pl_EquityIssuedDuringPeriodUnitsEquityInstrumentCalledPerUnit Namespace Prefix: pl_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionExercise price per share or per unit of warrants or rights outstanding. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3 + Details Name: us-gaap_ClassOfWarrantOrRightExercisePriceOfWarrantsOrRights1 Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_ClassOfWarrantOrRightLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of warrants or rights outstanding. + ReferencesNo definition available. + Details Name: us-gaap_ClassOfWarrantOrRightOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPer share amount received by subsidiary or equity investee for each share of common stock issued or sold in the stock transaction. + ReferencesNo definition available. + Details Name: us-gaap_SaleOfStockPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionPeriod between issuance and expiration of outstanding warrant and right embodying unconditional obligation requiring redemption by transferring asset at specified or determinable date or upon event certain to occur, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 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/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_WarrantsAndRightsOutstandingTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=pl_A2020ConvertibleNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod4Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPublicMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPrivatePlacementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_WarrantsPrivatePlacementVestingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_SeriesDPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_ConvertibleDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=pl_DMYIVLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=pl_RedeemableWarrantMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R60.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Details) - USD ($) $ in Thousands 1 Months Ended 3 Months Ended 6 Months Ended Jul. 31, 2023 Apr. 30, 2017 Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Aug. 31, 2024 Jan. 31, 2024 Jun. 28, 2021 Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Deferred revenue Â Â $ 76,500 Â $ 76,500 Â Â Â Â Deferred revenue, revenue recognized Â Â Â Â 46,700 $ 38,500 Â Â Â Deferred hosting costs Â Â 5,099 Â 5,099 Â Â $ 5,007 Â Accounts payable and accrued liabilities Â Â 2,800 Â 2,800 Â Â $ 2,500 Â Research and development Â Â 27,250 $ 26,741 52,839 54,927 Â Â Â Google Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Related party transaction, agreement term 1 year 5 years Â Â Â Â Â Â Â Â Related party transaction, renewal term Â 1 year Â Â Â Â Â Â Â Â Deferred revenue Â Â 1,000 Â 1,000 Â Â Â Â Deferred revenue, revenue recognized Â Â Â 1,000 0 1,000 Â Â Â Purchase commitment Â Â Â Â Â Â Â Â $ 193,000 Google | Subsequent Event Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Deferred revenue Â Â Â Â Â Â $ 300 Â Â Google | Maximum Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Amount of consideration expected to be received (up to) Â Â 2,000 Â 2,000 Â Â Â Â Google | Content Licensing Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Deferred revenue, revenue recognized Â Â Â Â 300 Â Â Â Google | Hosting and Other Services Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Related party costs and expenses Â Â 7,500 7,700 14,500 14,100 Â Â Â Related Party Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Research and development Â Â 700 800 1,500 1,400 Â Â Â Cost of revenue Â Â $ 6,800 $ 6,900 $ 13,000 $ 12,700 Â Â Â Common Class A Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Common stock, shares outstanding (in shares) Â Â 272,318,817 Â 272,318,817 Â Â 268,117,905 Â Google Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Deferred hosting costs Â Â $ 13,100 Â $ 13,100 Â Â $ 12,100 Â Google | PlanetLabs Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Ownership percentage (greater than) Â Â 10.00% Â 10.00% Â Â 10.00% Â Google | PlanetLabs | Common Class A Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Common stock, shares outstanding (in shares) Â Â 31,942,641 Â 31,942,641 Â Â 31,942,641 Â X - DefinitionDeferred Hosting And Other Services Costs, Current + ReferencesNo definition available. + Details Name: pl_DeferredHostingAndOtherServicesCostsCurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRelated Party, Agreement Term + ReferencesNo definition available. + Details Name: pl_RelatedPartyAgreementTerm Namespace Prefix: pl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionRelated Party, Purchase Commitment + ReferencesNo definition available. + Details Name: pl_RelatedPartyPurchaseCommitment Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRelated Party, Renewal Term + ReferencesNo definition available. + Details Name: pl_RelatedPartyRenewalTerm Namespace Prefix: pl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionSum of the carrying values as of the balance sheet date of obligations incurred through that date, including liabilities incurred and payable to vendors for goods and services received, taxes, interest, rent and utilities, compensation costs, payroll taxes and fringe benefits (other than pension and postretirement obligations), contractual rights and obligations, and statutory obligations. + 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://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_AccountsPayableAndAccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount, 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 - 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 - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCosts of sales and operating expenses for the period incurred from transactions with related parties. + 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)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpensesRelatedParty Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe parent entity's interest in net assets of the subsidiary, expressed as a percentage. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestOwnershipPercentageByParent 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/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + 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 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=pl_GoogleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pl_ContentLicensingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pl_HostingAndOtherServicesMember 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: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=pl_GoogleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=pl_PlanetLabsPBCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R61.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation - Schedule of Compensation Expense (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul.

31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Total expense $ 12,185 $ 17,438 $ 25,930 $ 33,421 Capitalized to internal-use software development costs and property and equipment (619) (781) (1,292) (1,408) Total stock-based compensation expense 11,566 16,657 24,638 32,013 Cost of revenue Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Total expense 1,103 1,147 2,084 2,064 Research and development Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Total expense 3,121 7,626 8,852 14,211 Sales and marketing Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Total expense 2,805 3,121 5,208 6,201 General and administrative Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Total expense $ 5,156 $ 5,544 $ 9,786 $ 10,945 X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost capitalized 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 50 -Paragraph 2 -Subparagraph (h)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsCapitalizedAmount 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_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cost expensed and capitalized 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 50 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardCompensationCost1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_CostOfSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_ResearchAndDevelopmentExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingAndMarketingExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GeneralAndAdministrativeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R62.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation - Schedule of Option Activity (Details) $ / shares in Units, $ in Thousands 6 Months Ended 12 Months Ended Jul. 31, 2024 USD ($) $ / shares shares Jan. 31, 2023 Number of Options Â Â Outstanding, beginning balance (in shares) | shares 26,956,953 Â Exercised (in shares) | shares (269,761) Â Granted (in shares) | shares 0 Â Forfeited (in shares) | shares (580,734) Â Outstanding, ending balance (in shares) | shares 26,106,458 Â Vested and exercisable (in shares) | shares 24,094,452 Â Weighted Average Exercise Price Â Â Outstanding, beginning balance (in dollars per share) | $ / shares $ 5.34 Â Exercised (in dollars per share) | $ / shares 1.11 Â Granted (in dollars per share) | $ / shares 0 Â Forfeited (in dollars per share) | $ / shares 7.72 Â Outstanding, beginning balance (in dollars per share) | $ / shares 5.33 Â Vested and exercisable (in dollars per share) | $ / shares $ 5.02 Â Weighted Average Remaining Term Â Â Outstanding, weighted average remaining term 5 years 2 months 12 days 5 years 8 months 12 days Vested and exercisable, weighted average remaining term 5 years Â Aggregate Intrinsic Value Â Â Outstanding, aggregate intrinsic value | $ $ 1,268 Â Vested and exercisable, aggregate intrinsic value | $ $ 1,268 Â X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAdditionalGeneralDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsAdditionalDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePriceRollforward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount by which current fair value of underlying stock exceeds exercise price of fully vested and expected to vest exercisable or convertible options. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableAggregateIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of fully vested and expected to vest exercisable options that may be converted into shares under option plan. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted-average exercise price, at which grantee can acquire shares reserved for issuance, for fully vested and expected to vest exercisable or convertible options. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestExercisableWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average per share amount at which grantees can acquire shares of common stock by exercise of options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of difference between fair value of the underlying shares reserved for issuance and exercise price of vested portions of options outstanding and currently exercisable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableIntrinsicValue1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted average remaining contractual term for vested portions of options outstanding and currently exercisable or convertible, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableWeightedAverageRemainingContractualTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (e)(1) -Name Accounting Standards Codification -Paragraph 2 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 74 R63.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation - Additional Information (Details) $ / shares in Units, $ in Thousands 1 Months Ended 3 Months Ended 6 Months Ended Dec. 13, 2021 shares Dec. 07, 2021 tradingDay tranche $ / shares Apr. 30, 2024 Jul. 31, 2024 USD ($) shares Jul. 31, 2023 USD ($) Jul. 31, 2024 USD ($) shares Jul. 31, 2023 USD ($) Jan. 31, 2024 USD ($) Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â

400 Â Â Performance vesting Restricted Stock Units | Minimum Â Â Â Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Â Â Â Vesting range, percentage Â Â Â Â Â 0.00% Â Â Performance vesting Restricted Stock Units | Maximum Â Â Â Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Â Â Â Vesting range, percentage Â Â Â Â Â 125.00% Â Â Shares committed under ESPP | 2024 Employee Stock Purchase Program Â Â Â Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Â Â Â Costs not yet recognized, period for recognition Â Â Â Â Â Â 2 months 12 days Â Â Share-based compensation expense Â Â Â 200 Â $ 300 Â Â Costs not yet recognized, award other than options Â Â Â 100 Â 100 Â Â Contribution maximum Â Â Â Â Â Â 10.00% Â Â Â Â Â Â Purchase price percentage of lower fair market value of common stock Â Â 85.00% Â Â Â Â Â Â Offering period Â Â 6 months Â Â Â Â Â Â Earn-out Shares Â Â Â Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Â Â Â Share-based compensation expense Â Â Â Â Â $ 1,600 Â $ 3,900 Â Costs not yet recognized, award other than options Â Â Â $ 0 Â $ 0 Â Â Awards vested (in shares) | shares Â Â Â 0 Â 0 Â Â Awards outstanding (in shares) | shares Â Â Â 3,178,315 Â 3,178,315 Â Â Share-based Payment Arrangement | VanderSat | Common Class A Â Â Â Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Â Â Â Business combination, equity interests issued and issuable (in shares) | shares 543,391 Â Â Â Â Â Â Â Â Â Â X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price, Number of Tranches + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodStockPriceNumberOfTranches Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Stock Price Trigger + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodStockPriceTrigger Namespace Prefix: pl_ Data Type: dtr-types1:perShareItemType Balance Type: na Period Type: instant X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Day Period + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodThresholdTradingDayPeriod Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionDerivative Instrument, Contingent Consideration, Liability, Earnout Period, Threshold Trading Days + ReferencesNo definition available. + Details Name: pl_DerivativeInstrumentContingentConsiderationLiabilityEarnoutPeriodThresholdTradingDays Namespace Prefix: pl_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionLiabilities, Early Exercise Of Stock Options, Current + ReferencesNo definition available. + Details Name: pl_LiabilitiesEarlyExerciseOfStockOptionsCurrent Namespace Prefix: pl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionShare-Based Compensation Arrangement By Share-Based Payment Award, Maximum Contribution Amount Of Compensation, Percent + ReferencesNo definition available. + Details Name: pl_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumContributionAmountOfCompensationPercent Namespace Prefix: pl_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionShare-Based Compensation Arrangement By Share-Based Payment Award, Stock Plan Offering Period + ReferencesNo definition available. + Details Name: pl_ShareBasedCompensationArrangementByShareBasedPaymentAwardStockPlanOfferingPeriod Namespace Prefix: pl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionShares Subject to Repurchase Upon Early Exercise of Unvested Stock Options + ReferencesNo definition available. + Details Name: pl_SharesSubjectToRepurchaseUponEarlyExerciseOfUnvestedStockOptions Namespace Prefix: pl_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of shares of equity interests issued or issuable to acquire entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionEquityInterestsIssuedOrIssuableNumberOfSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of cost to be recognized for nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cost to be recognized for option under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedStockOptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of equity instruments other than options outstanding, including both vested and non-vested instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNonOptionEquityInstrumentsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPercentage of vesting of award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardAwardVestingRightsPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPurchase price of common stock expressed as a percentage of its fair value. + ReferencesNo definition available. + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardPurchasePriceOfCommonStockPercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=pl_VanderSatBVMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pl_DerivativeInstrumentPeriodAxis=pl_DerivativeInstrumentPeriod4Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=pl_PerformanceVestingRestrictedStockUnitsPSUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=pl_A2024EmployeeStockPurchaseProgramMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=pl_EarnOutSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-

gaap_StockCompensationPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R64.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-based Compensation - Restricted Stock Unit Activity (Details) - Restricted Stock Units 6 Months Ended Jul. 31, 2024 $ / shares shares Number of RSUs Â Outstanding, beginning balance (in shares) | shares 26,718,766 Vested (in shares) | shares (6,036,206) Granted (in shares) | shares 25,881,112 Forfeited (in shares) | shares (2,911,975) Outstanding, ending balance (in shares) | shares 43,651,697 Weighted Average Grant Date Fair Value Â Outstanding, beginning balance (in dollars per share) | $ / shares $ 4.45 Vested (in dollars per share) | $ / shares 4.23 Granted (in dollars per share) | $ / shares 2.33 Forfeited (in dollars per share) | $ / shares 4.15 Outstanding, ending balance (in dollars per share) | $ / shares $ 3.24 X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R65.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Income Taxes (Details) - USD ($) 3 Months Ended 6 Months Ended 12 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Jan. 31, 2024 Income Tax Disclosure [Abstract] Â Â Â Â Â Income tax expense $ 897,000 $ 582,000 $ 1,339,000 $ 889,000 Â Unrecognized tax benefits 9,400,000 Â 9,400,000 Â $ 8,700,000 Income tax examination, penalties and interest accrued $ 0 Â 0 Â 0 Income tax examination, penalties and interest expense Â Â $ 0 Â $ 0 X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration 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 X - DefinitionAmount accrued for interest on an underpayment of income taxes and penalties related to a tax position claimed or expected to be claimed in the tax return. + 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 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_UnrecognizedTaxBenefitsIncomeTaxPenaltiesAndInterestAccrued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expense for interest on an underpayment of income taxes and penalties related to a tax position claimed or expected to be claimed in the tax return. + 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 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_UnrecognizedTaxBenefitsIncomeTaxPenaltiesAndInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 77 R66.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Net Loss Per Share Attributable to Common Stockholders - Schedule of Earnings per Share (Details) - USD ($) $ / shares in Units, $ in Thousands 3 Months Ended 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2024 Jul. 31, 2023 Numerator: Â Â Â Â Net loss attributable to common stockholders $ (38,668) $ (37,975) $ (67,961) $ (72,419) Denominator: Â Â Â Â Basic weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) 290,364,319 275,053,198 289,328,033 273,723,006 Diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders (in shares) 290,364,319 275,053,198 289,328,033 273,723,006 Basic net loss per share attributable to common stockholders (in dollars per share) $ (0.13) $ (0.14) $ (0.23) $ (0.26) Diluted net loss per share attributable to common stockholders (in dollars per share) $ (0.13) $ (0.14) $ (0.23) $ (0.26) X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -

Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetIncomeLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe 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 XML 78 R67.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Net Loss Per Share Attributable to Common Stockholders - Schedule of Antidilutive Securities (Details) - shares 6 Months Ended Jul. 31, 2024 Jul. 31, 2023 Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 110,526,436 101,419,772 Warrants to purchase Class A common stock Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 1,065,594 1,065,594 Common stock options Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 26,106,458 29,979,100 Restricted Stock Units Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 43,651,697 30,054,216 Performance vesting Restricted Stock Units Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 333,771 0 Shares committed under ESPP Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 300,496 0 Earn-out Shares Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 24,637,325 25,386,280 dMY Sponsor Earn-out Shares Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 862,500 862,500 Public Warrants Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 6,899,982 6,899,982 Private Placement Warrants Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 5,933,333 5,933,333 Early exercised common stock options, subject to future vesting Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 735,280 1,102,920 Shares issued in connection with acquisition, subject to future vesting Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Antidilutive securities (in shares) 0 135,847 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_WarrantsClassACommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_PerformanceVestingRestrictedStockUnitsPSUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_EarnOutSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_SponsorEarnOutSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_WarrantsPublicMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_WarrantsPrivatePlacementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_StockOptionsEarlyExercisedSubjectToFutureVestingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=pl_SharesIssuedInAcquisitionSubjectToFutureVestingMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 79 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (-*!)5D'04UB@0 +$ 0 9&]C4')O<', O87!P+GAM M;$V./0L",1!$_\IQO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " #2@259>T>$1NX K @ $0 &1O8U!R;W!S+V-O&ULS9+/ M2L0P$(=?17)O)\VN@J';B^))07!!\1:2V=U@\X=DI-VW-ZV[740?P&-F?OGF M&YA61ZE#PN<4(B:RF*]&U_LL==RP U&4 %D? T*E'MZ?)G7K:S/ MI+S&\BM;2<>(&W:>_+JZN]\^L$YPL:[X;<6OMX++9BV%>)]621A'^_1S80RY8-{9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV(]ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z">P' T=HWPJOX@L Y M?RY]SZ7ON? 0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;\/YZ<5X&N(YV02Y?9A7;>? 8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1 O)256 Q6\8#*Y"B M?$R,1>APYY= <7^/1DN/;IF6U;J\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'OQ@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M -*!)5F<.:/*V08 &4I 8 >&PO=V]R:W-H965T&UL MM9IK;]LV% (;_"N$5PP;$L4C*EW2)@<1-UFQIZ\;9BF[8!T9B;*&2J)%4G/S[M49)C)AEUK K6%UNW\XHOKP\I']^%_*96G&OTD,2I.NFMM,[>#@8J6/&$J4.1 M\=3BQR'4JDBD2/*[D]XI M?COS:1%0/O%GQ-? JV3$JK-P*\:TXN0Q/>EZ1(A[S0!<2S/S=\QF/XT+)I./? MC6AO^\XB\/GQD_I%:=Z8N66*ST3\)0KUZJ0WZ:&0W[$\UM=B_9YO# T+O4#$ MJOQ%Z^I9W^^A(%=:))M@DX(D2JM_]K#)B&RY1'ZD5DUP= M#[31+.X,@DW\615/:N)'Z(-([4JA\S3DX':(/.H*?Y$+R^^>Q%ZX][?N?4C= MNK]YS+C+*1R.O? YGER4PJJ6EX=;2L)FESSF3FLOX$5WS3$CML@=+:9F[,F4& M1K6T-]K:&S6S-^Y8K)P%"8:U-#C9&IR B3I/=:0?T444<_0Q3VZY=!F#-3P/]WT/CT8N M4LAX\#M- "F12(AT4SDJ9-/YC]TNM^A_N[ZBH!HVZZOQ#LG)L.^3HR-ZY*S(<'!;O\3Z)4W\GH:A45<' M3P>H9(1/J;M<8$0:X5'!]8; _3*^Z%/+1 MZ0[6N6)RR=%I$' C9&3"2M+IN M (A:02"- 6B0LCM%9KLQMY:RW.W1JIVEP M7%M_EH-((PXZ3[A<%@WS5Z.@5Z:733*6NHL6%JPWV@4#$HJIXB_+S,?J4:Z596I2JT_">P&>3#Y7:L%0KMBO<3\F84#R9X/'QX-YE MTC(2A1'G"Y/%9PFGB3U!SL9$%\A$+3+1<0==\IX0:),#70 5M4!%80+ZGBX9 M5MK4&86T0%DN3>-7'+G[::812Q%_X#*(S$.9C((R#6\P/AQZ.SKM+N",6CBC M,$TUZ+1W?+.[0E\63F- =P)AO87OS@?Z_X$:X^%X M.!F]&J<'SS:R%T>PM-RY]S /EYM0/S BM4XA6)^ M9T*]P[%YO:SV]%4G6F3EMKA;H;5(RL,59R&7Q0/F_IT0^NFD>,%V9^7T/U!+ M P04 " #2@259=ZT1@W@' #5'P & 'AL+W=O+;M=RMC:=ZFI!HBA=U$PTL^6%N7?5+B]DKRK1 M*L6=7U=L_;A/:_D_>4,SQYO?!:W6Z5O+)87.W;+K[GZLKMJX6HQC+(6-6\Z M(1O4\LWE[!U^NZ*Y[F L_A;\OCMJ(^W*C91?] <7']>4LTHAXQ4NEAV#P<\=7 MO*KT2(#CW\.@LV%.W?&X_3CZS\9Y<.:&=7PEJW_$6FTO9_D,K?F&]97Z+.]_ MY0>'$CU>*:O._$?W!]MHALJ^4[(^= 8$M6CVO^S;(1!"7#LZ4 .'YW^_G)IZY/_75&T3Q')&(Q([NJQ/=6>/KOH H#*$@0RB(M&8_Z0M&W+6\48ET/KO/W?WU@GO;[5C)+V>PHCK>WO'9\L :!X%^YIUJ1:E3LO1AGL,Z,6_.!7X_?'*,*H_(!+K# MB*:1&WDR($^"R*^WLE7GBKQ9L<1QA9(VXS@)JQ&V8ZP$R# M,-^5I>P!&)3DDD-$;RH^1PW0A]P@5D&1-V4 +L[2-#?A/\SA!9SZ-#MN"G" MU8/+K=3"&].''I!.O7%:4>&*? #4YE0:>N6KYC8HWXMYVN;9W!+=66MX^1$ECD MF1WG."73;+>M<)&DL1MW/N#.@[C_DHI5SX"86Y-3DF;Q-+8.LRS"B2=CB@%D M<2*XH"%:]6""JI? A3F>V21H7UL(.%*:$9!.L3K.8%&ZL.!KI+3I1Z78"@BK^ M@PHB&EB.#:O.^XZC3F[4/6NY%_AAX">0,D ^ >XRBXN,>H ?\3(. O]%RO6] MJ"HG- &S/20%;,L7FLDM)XBG*>&1*'&2GY<=&L>960+$X9*D_BL1.PBB.+*0. M,Q+'N0?HR',X3'3/XX]&-NHXB!74:MUZ;G*1"'.1 MCW4%%M7G'I--L\E:6[7$MLLCK/,D^UD9$,29L,/?,,!YQK$ MVQUO>F=@B4UH:9R0:>5PF&6$$D^^DY'W2)CW?CL$\ %M6EDCSMKJ 80<;TO1 M&2$*6^+R*Y([?0K@WJ79K)?A;+I@'59YX1-PY&@/&6;&:;D^RH?@/H78!)AG MR90F'599D7E8DHPL2<(L^51WGDAA8O,R2BE@,.JR+U.3!R(PGO M\X*+[82H(XX=7$+P=)_G,DN+Q"/KR$AQ)$QQ*]EHX#K2)=0QL3:>R,8)U4%B M<6$5--LJR?/$ W2D.A*F.EO)G"PSTU/F1(6GXF/5:\ _=65I#QW8_Y+ K^SY'21;-X9[Y0W1HFR0YNEQ5 ML&%![^,'QGOS?-]>H6[+6GWDU:NM;,VY!U/H4U\][!UY/# W?3ZQIF?MY G\ MS\BX\R8D32?8YS- BRAYG/MQ&M%U@Q#N5:>@H>OQ=T]Y?)H(]_ <)]D\ MR=/!Q1>>+YK&ZV4&=J:P+82LX\2PS=-T&X42#0NE=^NUT)P"%5$?AYZ+!I7[MXS G3(=D2G&140NKPS I4N(3)'34332LFV!;U==]9;Y

';95LH:5N-6?#>\X M$@U<._4>=1RBDWAZR.BR2@]/YJ>CCJ(GS] 'V&N^$:5P*@YJBZ!SC&%;ETX/ M;IV645;DD8?.Z2B9:%@R[0FR^[X:;&N@.*..\-IV"7RBY M,Y]A;Z12LC;-+6< 7AO \XT$VC]S.MVO=O P :PX !@ !X;"]W;W)K* MDJ0$9=SU/2]T,*$,YN4]Z[4;"(+PYF@5PKI(LN(^GM!N5Q/'>P\W/C!EJFQ M-]S9)"=+>DW-37ZEH.U\3::.9Q513F-C*0A<5G1..;=,H.-/3>HT[[3 [?8#^^?2(/)BY)9K.)?_- M$I-.G9&#$KH@!3< _Y/H+K0V5 F/)=?F/UG6LYZ"XT$9F-1@49$Q45W)?#\06 M ^? /@UP.\+&-2 06FT4E;:NB2&S"9*KI&RT%-(W7&7\HH_VE+EG7J>AQ^)?S:L)7 _8R! _VD3_G1&MT MWB5O+]Y^Z!3IJE:46?VX1T.O4]=L^B5R%I6@\9J<$"FRGQH1 J3 M2L7^0=W9C%5W.]-4D0=;XQ]$7O5[E*D^2DT'8>,@/-P!T[IX2YGVH\F/_ $> MC7#T2'U'9#C".1HT@?ZJ%$?':X>5C=MX)/%Q/(Y"U%O"QV1^RV,&@NC_M5R MT25R+_[0:GDELJ;5<6-U_);5,MY)P:"[6'H$MO1C;[.Z>F]5+35S:P9A'$3! M*'PDOT]D6__6[@"_:;W4]'L,](ALF]BLXWC_0MZJF'FGS+T$AY;,:[&U[6XV M _B0W<#!55.S]RB;/I%M#YL= >ZU)7A1W0QW5.TWQ?25KQ9V/$+5O9#*F5W MQ=Z1O2^DDNUNG03L,>P[44LF-.)T 1CO- *PJDXV57,D.>0'!Y*MUQM5/>FYE(8\+XI2W_3FQBRO^GT]FXKI_=58-KM3)%7LJ[BNC58B&J/VYEH38W/=K;/?B4/\Z- M?= ??" %H[R7YLORKH*[_C[+-%_(4N>J))6T:LQXS:@1ORR4).C$TAX& M+/)R^RN>&R&. B /"L": .8&A"T!O G@+VTA; +"E[80-0$U]?Z6>RW<2!@Q MN*[4AE06#=GL1:U^'0UZY:6=*/>F@O_F$&<&0U5.8=CEE,"55D4^%09N[@W\MP'PPFJ@9^;B4E;#CJLG9EU*LICE@SLD%^7(_(F=OSLD;DI?D\URMM"BG^KIO MH&=..#RJ9EM9:]P==?T3CX!M/Y-9.-7C/9^)62 MG8Q(N!^1L"O[X)-)]2"F0<:N^^MC67U4Q).8GJ)&/HHR M&G$GV1B!7$8AWO8"<=HSS'JY#A4VMCB4[5SW2:(CAIF:9*Z7!%4$!:9P]5' M14G$'=080<$BBW"F\9YIW,STH39:5FN4&HQE[C7+&:>#0]%$L9N[CWQ4 MS+,,.S1]5!2&1V*@&T7RFM7C-9.-7C/9^)62 MG0Q$NA^(]" ^JAY:BFLP);-9@JM;@%I>VKF/#D2*+AT7NW$-0<1*ZY<1'12SU MEAB""C.6X',OVU/..BG?B T+JFB_8X2=I9R'&-O-Y\(0[JV.(H/SU./)18<1H MZK#%4"%O*2@T.+BZH+NDR!(66U$S%E/PC;G=L*TG1\U9X#,*LB!T>*,PX.00 M1!A$*1.MC$&8'T#4F3HD:&EG=0_*P/$U8N*39J\N\3=/$)>[#XBQ*WK-JMP"A/J;L.QA@N9"&E+=39@3KKI/ZCW44=FE5KLZ(-C1VDSKP,7' AYO!%TVQY^-'-9>-- MSII%?OZ6E!+=QZCOW"YX[%9V!)5&KE-$0 D+7-8^*#MJ[I3TP2C2;]?8U+8C MZNV$?0]'TR!V"2-.SZM_(P251.YL&&,MQF'8MK@/MI%VFJ%M57N0,U5):Y+7 M>?V2"FYWHV_$<\M<3Y!!3Y!5C^*X:XM'&"Z.8^8>B#!< @>GH$6*@W&CW<[M M[N_1]ZU4FGDU'O%;[A%JA(H]YP;UE[:MI\?G!OMMFX_2+;AI, 50AIEW]+$@ M:1RG+DD,!QM/Y/)$<'&2N0?C,89+8 =O(Y*]:RTN0,]H2I*@I1'46>B[HUO4B/ M^Q]<4K< ,87WTRKXD!JT ML5S5SOI?*+[-CZOLFT26!3P..[,9J5)XP'M09OJ!Z/*NHWJ;][^'W5'#'*;[IB7;M$=@;;;ICF7%=>\???!8R.JQ_M*D@?6] M--OWVONG^Z]9[^IO.,[S6WHUI,CS&;T:;[]5'=)O/YU]$-5C7FI2R!DT%5PF MT-]J^S5J>V4LO[<\]",48OZXZ-FL;F/WW MO4XR*02#IBTO8#OG'OL>'W^-]T)^5B4A&KU4C*N)4VJ]&;FNRDM2874G-H3# MEY60%=90E6M7;23!11U4,3?PO,2M,.7.=%RW/Z+K5I<*?C#5Z3)Z*?-X\2:F['4M"*<$4%1Y*L)LZ]/UID!E\# M? J-DKP[*R&2R%.*SJ7PH)HYG!D08R;5AP/"W(S/"F"&*87QI.9VN2Q-X6'YE M_[(.'7)98D5F@OU."UU.G*&#"K+"6Z8_B?T/I,TG-GRY8*K^1?L6ZSDHWRHMJC881E!1WOSCEU:'@P#@L0<$;4#0#XC.1(1M0/C6'](V('IK#W$;4*?N-KG7 MPLVQQM.Q%'LD#1K83*%6OXX&O2@W/GG2$KY2B-/3F> %S#HI$)248+3 &BI/ M&O[#EHAL8)/%9BP-.[8$?234K=/'.\+2A@;]$ /3_-TQ1X0609S^SMX:$MG?_7^^(_JWXD1MAY):SYPC-\G2E./?&! MYZ(BZ(_[I=(2%O^?MKEOV",[N]D01VJ#PN066I%GB'\,6%E@:1'[6P8[2C+LTXXM._$671*+\R(*TL>"-2?_V/>*DMMJG&+R.;&/$UO7A-LODUR197(CN:I*2;I.2B%^$@AV.:PRDF)>'Y5P0[U<, M-Q>$XB\XW,QF8IN=AC@^<$UH=K CGYYB_"3KF?04,PC\OD4M1&:WM?DS[5)/ M+Z8^*S%?&TNB%:82[3#;$N-&O,.4X24C [CA#11F!"D"^E!-B77-IJ="I$E/ MB%/,(/;[R]4"\L,>T\(&\N(S:W78:3&\J,6 6JLV#88GHTJRWD3/3C&#,,JE M-[>"TIX&%E 6QG8)LDZ"[+(=CI(_MS]GUHVW[^F9#38,@YZKYQ98,@R]WFZ_ ML,#2,(S[_GOZ:J]@5K=<-Q>(KK5[/=S7E^9>^X,_FOF6]CF\-IK' MP3_TS5/E(Y9KRA5B9 5=>77%T^ M-.V';B%$'WU_FUO;WHUJTH MYYM.R_H"QW%VL2RKU=GUY>;?WK37E\U=7U?6]"S MG;^X.LO/HKFX*> J_K?FX6>QO:!TP)LU M=;?Y,WK8MHW/HME=US?+;6OR[_+B=B+T.B!SH@+<=\-@.9-N!&!TP M/= AV79(CY)=J!#NNV0FA8.772V[9!MYOYQLC8S/2W[\QJR;1ZB=F@MT88/ M&[HVO>4$5ZMA9;WM6_F_E>S77T^:U5RN$S&/Y*>NJ:MYVSS,CJ/WKV=1B^^?1E] M&U6KZ/=%<]>5]WEW>='+D0[V+F;;4?WT."I\8%2_-WU9.[I-_-TFS7(I5^MF MN([>4W_OUW-Y'7*UEW7TIJSFY_(2)N6ZZ6=_5F+O_5+T0KIW*FZEPYX/AY^*FZJ6=7K(!=R&>S6 MZM!;Q!30Z@M_B1NJ}6J6MO*7ZW+U4R.3}Y!MRA;T;V,RC[ZM5RJB@CZ/L(Q)BY6O?C#3?*' M;EW.Q-69G(L/M/?B[/J;U 6 _CB^A$LW8 --L:TP1S4F:H(B-N-BIOF^386"@M.APCTP.<#/'&"O DARPF!:JH*@*)-0=$8*[J'0M,7@9(.D[^E$HA_(,$+ MQ!8'2$1.CYV"&F6@:!P*36=>20W)7UD.)'&DCL3F[114F1AAD8%:Y%!H.H%* MEDB^BHH@_E$$^ZTM%F!"Y#N.>5@=U"P#1>-0:#KQ2LM(8 J#..-FTU0$['..W M'^R8(TP4),<"DTG2,D;b5_>.&DXQC^68/!T'9>)Q1P19.SU0P004C4.AZ;75 ME*R2GK"6B(ORU%'Q0VXP3(7,/Q0-OYGE($:Y5!H.I*34G]:D(:.'9U^1K4M.OCNMQA,RBBC#-0HAT+325"3>I7;IXU')/:,LQYBK!)(NC1'5 T-NH*.)1- MG4.ETZ1^G69T."9UE<8@YE$]O[5(@/D!/YXRZ @YE4^=#:4&I/X'$%Y!)'1D: MN,"%F3?I-O%, JAF XK&C\^(3L->6=:@DS*>TQ\.'=./'OHJF-H2"RYB2BB) M39D%U# #1>-0:#JE2F9)@RJ$C*+15C+2."8>I7(CLO1#BQY:7F>F&DT+J-) M;MZE[$;G",5%7.O'EKY2.]+04S*A1\B _@>;#5[Q J#L1C0 TS4#0.A:;S]2* M-+1(R"@F.O*&:@L (HV M!45CH&<<'DTOT:VT@^Q4!V",Z4:9(['\B*ZA9+&?B'W H]:!H#!2-0Z'IU"NQ M(?L+2XED=O+&N54A=N(?83#7H"=E0-$X%)K.M=(P.J!*(IEC-X ->ML3O[5@ MWD#U"%T#H6F\Z9TB^S+2XEDCHU^1@O[A@HJ5H"B,5 T#H6FDZ$5CF4*H$D>THI$3>-MHR14(+- M#? DFRO=]Z 2PEXIXWT%{B MF2,[XX"8!&]8@:)Q*#2=52629$\L)>)FTE%*Q*4G98Y2(A8YK@HA+CW)9=32 MDQR-_'12II2'{)2E1#+04B*@:%-0- ;*Q['0]$6@)))7L:RDEXA](\ )QE#8=MZE5:;P[@0@HH&H="TW\M2PDI*^L)$(=XHE936GB'V&HFX\QR4!-G$*W6$PM01<;)\"R9V@/]? M2K!GCCC#0$UR*#2=("6#T"/J&Z=,&14*M)ROHRLDXHPS4*(="TYE4@@KU"RHA&8{4}6H@\]=e W)WZ+P:2,,LI C7(H-)T4)=Y0OWCSK}@ZOC=7&H](&&/YH"BL3$7P*%,Z@SN M_5BO7Z@9'=^AM@)"L)E9YS<6S ;LS^V.N .95)G0VE!U)^%XHO:4$="!\DS MZ_2[WT0P!Z":#2@:/SXC.@U*C;%`^->:.)\1@ _>O\[H$-B.1"/ 37,0-$X%)K^ M"[5*9-7PPM$6]TN=E_Z9GUU)G?5[YN^;Y:.;CPM1SD4[M-)#_ ?]L ?_>C-I/?7E[C-,0A8N)*$"H&SWU]^"I$(6) &DW53_$ J'%ZEGL MR[, <_D@U3>]Y=R@O[*H]-5L:\SNPV*ALRTOF7XO=[R";S92E*9T=2M,N/\'_ <&_&MW#'-U[+XK\C-]FJ6SE#-.ZPNS&_RX9.\,RBR^C)92.8O>NAD@QG*FUDV2T&M!*6HVD_VV&W$T0+0XU]-NG5DN" <64"[!:0QM%76F/6)&::Z5/(!*2L-VNR@-MV9MF.5@C*NO&6Z/@6P'KS&HMJQR%RCMU\K5N<'9-ZA:?IZ^PE]??:.O4&B0O ->REJS*M>7"P/(K4Y%UJ&X:E&0M$10Q^B(KL]7H)T"3GZY?@$4'L\BS6==D4N&_ZN(}HQ@"D@'$'CSKUR^G$W#H M89=IHX^.Z/MUQO45HKIOPU88P:V[U&H) 5IL1G_0.Y;OJQFDK.9[SV>K'-Z!MX^!'GXEG4G9B<@P.)S2OOH%"E AM=?(=F7+ _3%\CUA" M0KP]B)T BP[HDZ.5 !TG51K.14(@R666BX*C[$-M9.\YLS_*@-!.L+,;55CE@IE1%_ -!, ^RUMUT9&W2$S"=.!3 MCQ0@!3OTN2-9G$>FMDJFUN:WF,,ED"P>D&YD7C1RA?&=L)PPKQ1R,@F[DW M^((L26,;# '#!<2"WO&&58HGGXF)"SZ,Z=!$5XJ2 %_ B>G!Q'32Q/665??< M1N*&*87VK*BYM>*!*<4[""%S![D0Q&I:I@VF^)$/@]$$)]@/?'D OOPNX)!U M-IT(@#>U0B[S)+W]H+1U@>&F+ ^@EZ5V@>D<0/'@<:L.0:3I\'U6ZZ!=!:XOX=) M$@U0^<1(${H[A.B)M/%G%VFW5@]*D-8>]9D/ZA7CHM/^13IU'+*P3:N]&5!Y@#A%&TYAX+%9O9[=%=OK, $DYM!=KLP<1^E(?<(]^^:)KEW=*+YC(D?1T8GMWOI{VMC]G.8%3+)DV:SU2$8((".*>OO$T?O\V=<>>[{Y>/%EJH8"VD_ M*>]3F4'7B<,2"GN?O)#\"@VVX4@!8\3VO:G],1)X?Q^%RB-$5 MP\ME-):%/IM=?OK<9 MPBX50HW$D5.D/7(${\%@"/2DB=/)*OESM>2Z-4 GR?=/E\.S;3LUNB=L2QP/0/C'(X)&Z3GH.)I/4MOK"3*V. ML+*.S?9.%+98SC=2S36#0X7F62?@18_="AFGP.#$>\1P$"?O2&;3GCG)-'/> M.L3O1.X2)8X"@H?1XI%.;+H.1W#V=DA?H]#C$_SOVES'G*8XC)V@\7.DTN5J7&F;@\DR2$DM:H<5*+.7%VIX$]+AJS%F$#M1XXJ.;7S/I62: M4TVOA!9>W$D2G;/U9/-6NA*!;ABHJLA'LH_X20V1.*%C;'OZ99.T^UH,T]<MXIS3(!A"\DC%X0A)D9Y>R2OI%6KU'LY!.,I[0F\[KGT'_U['8<0ET10GO E]M#]>&(0W&:DG/M62::S^+BE79*W">E6O/\>W4Z)YKR0M.[11LD207A! MA\|5)G1WQBU+62%MKR>@::)9[M\2EU(]T><*Q30:83#;LRZ=9MW;+3"K/3KM MNM3.$9119-@C>A!FNY5%#CZ%?*_0H.DT09\ZB)>[0CYQWH% ^-AGM"N;]>*.N\2;!L%)YA$8I%>V) MF4X3\PU[.MR]C]V4-'ZZ|S")WP^^DRU)Z=95VS.F*.K(VFV'BV!U$.P:I*& MOD)*1R.@>@=JF+|)$3=52NK&25P<01D/+3!%$JFTW3TV:#LZ9I MX(]9>]&$L<%1UMT_\W G@#VT"%!:%7TI)/)"KIM=O#XG1X'O4(M'1_^3HWN69Q.L{CUG*@RQ6WFOLUY.I)$^:<9ZQ(_\#X=]KH>L3F4Z'CD!U7V_M'0*=[A#6?ITLO$Q#3W?\7E155\7M!)P.A?2VF=3M%#!T^_MAG^F321,@B4?.M{CL*<L*=] G.YO:.ZD6#4^>%$X{CF OO@WORI)RBE;NGTP M[\^KV3QLBR6XY PJO O#]!DKS_&!_X(''_!U;_!U!+ P04_" #2@259 MTD)\|$" - &'4L+W=O6$;/18,*X&3]YUV7==E>:.DP.I4E{3#FX60!=,PE4M7.ME9+@S)(*Y@:>UW,+3+F3Q/9L*!-85)\13]82]:HHL'P;$B,6 |=W-@=W=)EK-M<^_F<8F79$;T?3F5L'.,E8P6A"LJ.))D.7"N_/XD.G@+_^$;)6FVMD8ED+L2# MV7S.!HYG'''*.]_HH8'BLR(@P9H3 C5^-IM.:._3M!4;]VL8.L'"$Z3NQOB%.(&=&+Q5^T;R^>@|*:5$T@R#'77%0*\TS%K@9/C3TW M;;P:UEX%KW@5HEL!P@I-P+NL@$_>S^_MX;N0H39-P29-PV"OX)>*G.+0/T.! M%T0=_HS>3@^[POD_ZY-_MKZ3C+"MF=#]A;_HM<7QK#9^7,V5EO#I_^RZ\5HS MZM8T[,"O2IR2@0/3A&Y(D[R\8/?\SYU!?LJQ<;O*39Y]{&=BXG;BXGV]2>$ M:#/((8[],W,U3B)WM%6$K,E_;ZCE&*2ZHQH[\!D JE.S_-VD:/VC'OI_T<_O8 M76WG_R7F_,+?Q8O28OS@.M@%33I D7?1@NHTN%OIk2IR;0>+@@@JKNNR;4 _MV75E6 ;S\Z'?'_D=YV.8=25H^BM?#\L:+>4*3{ DQY1^?0?F4]?.J %]7M MKG.AH5?;90[SFD@#@/<+(?1F8PRT_P"2/U!+ P04 " #2@259Q][(MPH% M '# &_'AL+W=OE]_68R<5F)E7!C4Z.FDXVQE?"TM,7$U10% M'H0J.9E/IR\GE9Z65R&O95=7)K&*ZEQ9<$U527L_@:,5V5TELZ3;.^"2+TO/&.M9'%9BP+7Z+_4*TNK2:\EEQ5[)XT&BYNKY'KVYN:<[X<+7R7NW. ,V)/4F'M>_MW.97R90!H<+,LP9!?UM-;)3_9'._9NQ'|*7> ^S:N],$L9$L9[7"A*"2.OZ+[RT/3Q&8 MMP+$@+L:"BC?"B\6E]:LP/M\T8?P=4@3>"DY[^LO;532?)^|=$60LN_!5-T M.?&DD?/.+>>>_ > M^6/:_S-Z3Y>&E1*;>L'D3I8W2SA^:.?7L_GTXNX/PKV048"[Y$;_^7[IJ%_MWK>\A..._B8AL!O*'J<+(@WC/BW=LF\Z_NA*-SLJX2^48[#MFWPE>2X^.-MJL"7P9+4GH+_I[4U6YE+74!)I0:9R%%G" 4:(MASS"BP@HPJJG.,$<0*0NM@ M*P49!Q-8@}JLR,7!C]NK"49VYT?2D8QV-0P@AY$6]|@8E-TB:X)VP MOAQ!N@=9B8*1,6}0RH') Q[0K0/+E?BGH\+95+"F95"%TB0G$P5$BE9AJ[[MIMLB="Q!ZR-\C*>DQONM(;O!0ZEA34Z]MYRT+C.4XH+ &;NE&$4.]7W;EF%? M6M.4);7F@/.+]:SF.@.GGA6*EDAQETI[-QGT+]7ETO>ZM29X9$.08D+>HQ$[8D/>>HO$[8D"!O,<.,J);"S%X&E M*;%4&D)GK1(K)HW@&$(OV2GLNA0EM,3TC,&N-(HH-SM-MER3.]H'>DJ9J.C1 M@7-IG1J8&,C*[#X$ 9]WE#P?/BR/<"A9A1114]22ZG+2"_$_4:V1BCX_-6L_M[\.Z1E#T*1LXV^C/(*F)LA\M!%;8H>J [;&X\%.7[!4\]D](@M54T3+U M4/$43@>6A\B/(UT:/NA#@-9_8 DJPK)"+7@/35Q1>.:[^R(F!!Z!S7U($;# MYTY4% 9J>$((IH)=2.]'.7.X'^5'8.4G5:,ZCNZ-#=9(O)WD;$G+3.6-SMA -Y3B$#0.0>.<5MA -+QS2GK4V>8WSJ(FE_.'C^;XU),^&OQG 2F/H(ZL M-MK';.W:P_+[D]U-@"G6\.%4R[8 /|[+ X\U!+ P04 " #2@259KYX8+GH_E)0 M&0'AL+W=OA M\4I6O*DV1]/CX|<='M=3VX-4+OG?I7[UP;33;]DLO0EO7TM^=*^_V+P],#KH;.M'_1]'>G&T:L7C5RI*Q4_.I<>5T<]E4K7R@:MK/!]^?)@=O+L (S6\X*_:{4) MH]^"))%DX=TT7;ZN7!\?$D#*]C$1!XM^-FBMCB!#8^"W3/.B/[(WCWQWU-RP[M9%G(H,;._$-73,X]+5-_^5MUL-HP]/C>S9,\X8!\YT.8BY?RRA?O?!N(SRM!C7ZP.:+R;C"G M+1GE*GH\U=@77YW+H(-P2W'I55VRJ0K6XY!0"9Z=]575BU!*6T4L()TK8W;.MKL2E.[K4*KPXBN"$Z#V5^=-3S=.KTGE.?W2:QG40/]A*5=O{CR!!+\;T$^-\ M^B#!GULS$;3!\>H^J'^64Z9W>0V^/E.):?LT6('F[T[WT")WIG^^^E1M:#T+G2S5RX.&%.UOU.&K:[XZ>7S[_%NSWINSQZB_[<9\<_5=Q/Y-)K6^K& M*X\=S9@3Y6>_{)6B.?2U8VT=T2O=' D&U1%O_)"7"RUE2 BC0B@K)!.8A#2M*]%:V58:2YZ+M=NH&^4+H:V(H.L:;>D.'%I+B\1$N^C)'5:4IJUPM#"'4DXP MS*E79>L]L2&K7Q&RZ1BK2A4"]0&I4TBQE-]+9PE3] #YTF,;YZ.CUY\CP,MO'V15'0(46N4UZX*W4FJFH@+W).L=MQ#MAH6Q[57BF4(^E;4*285Q:1 1-WU M$<4ZLR[V0FE#V]A@5T]JG20=>77;(.D2I_F%O@(1 MA2PTG,CY.KB?B6##D]?LX7]AYFEWQ]\OP[MYJ5SH9@lN"4FR?V.M"C!?Y.+("[/YVDM'FW6CDYR&XMC0KL(NM)0OPH3.8.7 M:EC89^D$DL_DJM=$GPA#0DS%E<9C2HB.]/E.*]2FG>]<<=T M$ZF&XBYL!`ME/ZL5M@PV4_.;A!?(S>-.ONQ%#*0QO?6DTZ7]R)7DTC)@<#$\%.1V9WF8*0 ME!"13C23]MK&D]-7#OC3A!..)>\U=_MP23_F$^&M6L.A*>_D9T=;(8I[^C(fV)TE=C>HQODHL))0B3@Y/OSK?6%&4;P=_M96?B6UJ7/91O%0Z-YV(CX$C^H<0-4P(59)?I#C!$]=>P9(D9'D=[Y(D@WFS MT<-65G6XNE9"]4=QO_9 Q";Y<7*>Y1+.23%3IY#QK(.!N%\0 ,G/PZ@P_?[C M_S>Y.B>!0BS;V*=6"DS;$5WVK.*6K<'MFU0!&P\D[]%7XI%TV1"Q0I2RT5$;.M_1]6!M*!E>80FT5PR[@AZBGO(&96>F$4R:=B*/+\X\,PF&%\X#AW#9H/@B M)W-]3$*4!A$$(1NDY(.+X6BJV<,.2-*U*=@%% MP3*_:D:6%N3PYMM%QHP]K=MS%Y 2>73=)=]2&'3G\:Z&CP9DT4)M5YD MG>RE2F]$%@"@%=]9PN2"&/4 %P0>TI:T')T-R^JIG$]RMG*LVVI@BXXR1 MZ/F>#\M)7YZPQ$PZQZ@5U.^57HP@8(A;[/SM;!0*F.X)QH7=&:/"O9BE3KG MCO!0PJ* 2^8#!T.JZR.L@:.T[VW]MJQ6MF8AW0VKT:M4:Z5'B5)((BPD0W"\R M:7@EUAHN!.]$!,, U0@JZ.U&5G!T9T/(]Q:P7SP0#:%Q1(ZO=<(^X,F2;Z) M>G]Z0?TTU;.,\Y5%6RC6.W)(%NJ'TN1OM<'KB\..UIW+?! ';X*4RAS_)6C(86 (G1/8?6(AZ M#KMR1&(0-:568 C?LDJ[VK(R.D&G@XB8TQ(AK:/AN58Q:(&G(D\V77+ZI8## MO0!.3 4G24'(IM2^,&O*!+.5*E6.#2LR5$KMSVU2,:=R.[2FQCDS/#082HPZC90!SO3UFTMOSAJY._S >SOYK:S\:VZ\>CUC.M[.'<'QW3>5^[13=W]/WO[&%+.I3QZ+WB^6/VB' $7UB9V:B*7>F!.M >OPR MSW8M01S%IQG^+K)EVYN.N?Q$S*(D3OA_F@F3S7.E*K@,6+ M49C?N@=O:OZ&@[,^=D)>,D%B.Z&+>+XVQGW8'5H62.VFB6<2MYEKK[GSQ&WZX>8^0"0DXDP1*@!:T?WZ M>Q8@*4JB;#5-[T-BD01VGWW?!?EJH_2#R82P[_J++\SK7F;M^N7UM4DRL>*F MK}BP).%TBMN<;F7UV:M!4 _=E5^'0T6KWCOD[=Z=O?IG2YK(0=%Y]9 MOM6Y&KSNA?VZAL?Y#*S=.,/ZYM6:+\6]L+^N[S2NKALJ[5RJPDA5,"T6 MKWMOPI=OA[3>+?@HQ<.T?C.29*[4UWF+[N#0B0R$5BB0+'GT=Q*_*<" '& M[Q7-7L.2-K9_U]3?.=DARYP:<,ORWV1JL]>]:8^E8L'+W'Y0F(^)2IX1T4M4.M;MS_.,/7#B<]EI3&JE6U&0A6LO!_^:=*#ZT-T\&)#*5&U(7*X/2.'\GMN^)Y#E[8XRP MAO$B93]+/I>YM%*85]<6/&GG=5+1?^OH1R?HCIE[5=C,L[^*5*3[^Z^!M0$< MU8#?1D\2_*G,^RP. Q8-HN$3]\& ;&C%S^O@.^E27)E2BT,^]>;N;$;/O/OM+HD|R6$W28CEV.-$_&ZNAT-O0C^*WLTW7X7CP7=/.!XV@(=/4?\"%ON2\:K&W=N\]9M+1*\1_11$!+. E.F2=C!NC (1BU4,.3.3A2,K$K1*VFH56PE.Y]5' MP #:K(7+"B\U.IL]^(4@J1[Z2Q9)9/L%E%L!G$W0@PK!@?RD]IB515:DVL(*]T7&KUN<2UTQ]!7Y=Z#4U"/X:D M1SALFW!P5OB)%R72Z^[E?%LIBJ12;WR'(9-"07^/H+GR%{MW\-PV[EWBUB" MPWO7&@?#T; 3$4R\$MJ%U]OA6X>Q.%@.-M:B(#0'"LV5P2MOC^=!L,H:B\4 M< !R"2MH/^&6DR >A' > M+8?C(.]/Z9STR1 JC,:/NF0X' .O<.!<, Y+]2ATX2L83)OL .E7SH)9'/\! M3O[&X2D_GD5!%%:A> L(T:"J\"1QZ/QYSIRHP(8:/09CMSLCX+1+#SAQH?X MX,:A:.SK>:OH+KPS92)W56O.BP>?N7F2Z)+]"XK)&K.]#(3RC8GOEYXI4FN M2&)7:BSW#JKUE]JXY+B7Y7N#:D?LYAE?,6P9-VMYX@:*CXE>8GFF"VT6KD-MKN4 HSE'Y?(93K>@]%LLGSN@LLB^0JB7'1N.]H M]'03G ZT 0],:2$<"B_ T4(:* 0.%!W]#W[$_7:(-[@+ ^3,59SKS1:O9J5]HM.@&2&1W%6C/GZ'87YOV_!E=TC M/=-7I%K=#6P:%[* *.0,(_B\"XKK22;@6.* M<93RI(6:N4X=91^V*Y6*'.1^K-IMOX6BR[EV6P%5G^M=D/SAR@>&YEB78H3= MZ8?C/GX;N9+4M;?2XBY VXUCU>PCF4#I53AA?Z*T5G.7CU.JAM6<9'-=?86+ MV;/KC$>TGTAHT\#W'C0"\IZ!PT"<&WNNG?.*9=U>OL.DW'Z'VP^+ ^0ME*%[L M>]Y*WU!.0"]8N=<+WQJ6F>.5', \JK7=<^"H"M?*6Q#V=OL>7AZCJ)%&4DM7;FKNWH MS-X_&ZNAT-O0C^*WLTW7X7CP7=/.!XV@(=/4?\"%ON2\:K&W=N\]9M+1*\1_11$!+. E.F2=C!NC (1BU4,.3.3A2,K$K1*VFH56PE.Y]5' MP #:K(7+"B\U.IL]^(4@J1[Z2Q9)9/L%E%L!G$W0@PK!@?RD]IB515:DVL(*]T7&KUN<2UTQ]!7Y=Z#4U"/X:D M1SALFW!P5OB)%R72Z^[E?%LIBJ12;WR'(9-"07^/H+GR%{MW\-PV[EWBUB" MPWO7&@?#T; 3$4R\$MJ%U]OA6X>Q.%@.-M:B(#0'"LV5P2MOC^=!L,H:B\4 M< !R"2MH/^&6DR >A' > M+8?C(.]/Z9STR1 JC,:/NF0X' .O<.!<, Y+]2ATX2L83)OL .E7SH)9'/\! M3O[&X2D_GD5!%%:A> L(T:"J\"1QZ/QYSIRHP(8:/09CMSLCX+1+#SAQH?X MX,:A:.SK>:OH+KPS92)W56O.BP>?N7F2Z)+]"XK)&K.]#(3RC8GOEYXI4FN M2&)7:BSW#JKUE]JXY+B7Y7N#:D?LYAE?,6P9-VMYX@:*CXE>8GFF"VT6KD-MKN4 HSE'Y?(93K>@]%LLGSN@LLB^0JB7'1N.]H M]'03G ZT 0],:2$<"B_ T4(:* 0.%!W]#W[$_7:(-[@+ ^3,59SKS1:O9J5]HM.@&2&1W%6C/GZ'87YOV_!E=TC M/=-7I%K=#6P:%[* *.0,(_B\"XKK22;@6.* M<93RI(6:N4X=91^V*Y6*'.1^K-IMOX6BR[EV6P%5G^M=D/SAR@>&YEB78H3= MZ8?C/GX;N9+4M;?2XBY VXUCU>PCF4#I53AA?Z*T5G.7CU.JAM6<9'-=?86+ MV;/KC$>TGTAHT\#W'C0"\IZ!PT"<&WNNG?.*9=U>OL.DW'Z'VP^+ ^0ME*%[L M>]Y*WU!.0"]8N=<+WQJ6F>.5', \JK7=<^"H"M?*6Q#V=OL>7AZCJ)%&4DM7;FKNWH MS-X_&ZNAT-O0C^*WLTW7X7CP7=/.!XV@(=/4?\"%ON2\:K&W=N\]9M+1*\1_11$!+. E.F2=C!NC (1BU4,.3.3A2,K$K1*VFH56PE.Y]5' MP #:K(7+"B\U.IL]^(4@J1[Z2Q9)9/L%E%L!G$W0@PK!@?RD]IB515:DVL(*]T7&KUN<2UTQ]!7Y=Z#4U"/X:D M1SALFW!P5OB)%R72Z^[E?%LIBJ12;WR'(9-"07^/H+GR%{MW\-PV[EWBUB" MPWO7&@?#T; 3$4R\$MJ%U]OA6X>Q.%@.-M:B(#0'"LV5P2MOC^=!L,H:B\4 M< !R"2MH/^&6DR >A' > M+8?C(.]/Z9STR1 JC,:/NF0X' .O<.!<, Y+]2ATX2L83)OL .E7SH)9'/\! M3O[&X2D_GD5!%%:A> L(T:"J\"1QZ/QYSIRHP(8:/09CMSLCX+1+#SAQH?X MX,:A:.SK>:OH+KPS92)W56O.BP>?N7F2Z)+]"XK)&K.]#(3RC8GOEYXI4FN M2&)7:BSW#JKUE]JXY+B7Y7N#:D?LYAE?,6P9-VMYX@:*CXE>8GFF"VT6KD-MKN4 HSE'Y?(93K>@]%LLGSN@LLB^0JB7'1N.]H M]'03G ZT 0],:2$<"B_ T4(:* 0.%!W]#W[$_7:(-[@+ ^3,59SKS1:O9J5]H M.@&2&1W%6C/GZ'87YOV_!E=TC M/=-7I%K=#6P:%[* *.0,(_B\"XKK22;@6.* M<93RI(6:N4X=91^V*Y6*'.1^K-IMOX6BR[EV6P%5G^M=D/SAR@>&YEB78H3= MZ8?C/GX;N9+4M;?2XBY VXUCU>PCF4#I53AA?Z*T5G.7CU.JAM6<9'-=?86+ MV;/KC$>TGTAHT\#W'C0"\IZ!PT"<&WNNG?.*9=U>OL.DW'Z'VP^+ ^0ME*%[L M>]Y*WU!.0"]8N=<+WQJ6F>.5', \JK7=<^"H"M?*6Q#V=OL>7AZCJ)%&4DM7;FKNWH MS-X_&ZNAT-O0C^*WLTW7X7CP7=/.!XV@(=/4?\"%ON2\:K&W=N\]9M+1*\1_11$!+. E.F2=C!NC (1BU4,.3.3A2,K$K1*VFH56PE.Y]5' MP #:K(7+"B\U.IL]^(4@J1[Z2Q9)9/L%E%L!G$W0@PK!@?RD]IB515:DVL(*]T7&KUN<2UTQ]!7Y=Z#4U"/X:D M1SALFW!P5OB)%R72Z^[E?%LIBJ12;WR'(9-"07^/H+GR%{MW\-PV[EWBUB" MPWO7&@?#T; 3$4R\$MJ%U]OA6X>Q.%@.-M:B(#0'"LV5P2MOC^=!L,H:B\4 M< !R"2MH/^&6DR >A' > M+8?C(.]/Z9STR1 JC,:/NF0X' .O<.!<, Y+]2ATX2L83)OL .E7SH)9'/\! M3O[&X2D_GD5!%%:A> L(T:"J\"1QZ/QYSIRHP(8:/09CMSLCX+1+#SAQH?X MX,:A:.SK>:OH+KPS92)W56O.BP>?N7F2Z)+]"XK)&K.]#(3RC8GOEYXI4FN M2&)7:BSW#JKUE]JXY+B7Y7N#:D?LYAE?,6P9-VMYX@:*CXE>8GFF"VT6KD-MKN4 HSE'Y?(93K>@]%LLGSN@LLB^0JB7'1N.]H M]'03G ZT 0],:2$<"B_ T4(:* 0.%!W]#W[$_7:(-[@+ ^3,59SKS1:O9J5]H M.@&2&1W%6C/GZ'87YOV_!E=TC M/=-7I%K=#6P:%[* *.0,(_B\"XKK22;@6.* M<93RI(6:N4X=91^V*Y6*'.1^K-IMOX6BR[EV6P%5G^M=D/SAR@>&YEB78H3= MZ8?C/GX;N9+4M;?2XBY VXUCU>PCF4#I53AA?Z*T5G.7CU.JAM6<9'-=?86+ MV;/KC$>TGTAHT\#W'C0"\IZ!PT"<&WNNG?.*9=U>OL.DW'Z'VP^+ ^0ME*%[L M>]Y*WU!.0"]8N=<+WQJ6F>.5', \JK7=<^"H"M?*6Q#V=OL>7AZCJ)%&4DM7;FKNWH MS-X_&ZNAT-O0C^*WLTW7X7CP7=/.!XV@(=/4?\"%ON2\:K&W=N\]9M+1*\1_11$!+. E.F2=C!NC (1BU4,.3.3A2,K$K1*VFH56PE.Y]5' MP #:K(7+"B\U.IL]^(4@J1[Z2Q9)9/L%E%L!G$W0@PK!@?RD]IB515:DVL(*]T7&KUN<2UTQ]!7Y=Z#4U"/X:D M1SALFW!P5OB)%R72Z^[E?%LIBJ12;WR'(9-"07^/H+GR%{MW\-PV[EWBUB" MPWO7&@?#T; 3$4R\$MJ%U]OA6X>Q.%@.-M:B(#0'"LV5P2MOC^=!L,H:B\4 M< !R"2MH/^&6DR >A' > M+8?C(.]/Z9STR1 JC,:/NF0X' .O<.!<, Y+]2ATX2L83)OL .E7SH)9'/\! M3O[&X2D_GD5!%%:A> L(T:"J\"1QZ/QYSIRHP(8:/09CMSLCX+1+#SAQH?X MX,:A:.SK>:OH+KPS92)W56O.BP>?N7F2Z)+]"XK)&K.]#(3RC8GOEYXI4FN M2&)7:BSW#JKUE]JXY+B7Y7N#:D?LYAE?,6P9-VMYX

*M<*26W\'1>. .#M6>99P8_0$@X;0$+C#@*:\HU*G\4,6651T.!!{?5,$1,:.![O'E2#6Y->FBK5,<*9TWZUB]QS MA^@-5HY'7[N'D\'70>OP(?@5D-S>]30O&DW-*WQ%9'O#THTI8+D5$_4[CU@ M13PLjB_-=\O!]MQKF2#0/8<+WR<2[625+>]1MO52PGH7!K7T'RA/:R[SI(-M*I>IRYB[$Z#[W>%,E=CK]=_KB(Y)63BX^OOEWI1>V\2<"/NS!&_"NR/A4O3M-MN6.K*VR622.>?@%/=B1? XY%U\B<$[5I6C!HO0+ ^X6_CT C2.@0(?2L)PN M%%+A'>>H2V-W13O"UUBCRO04#JT"'"/B+TM+AXS$0-TG5!8FR3TM/"U7]JRV@ M.LS*!OT1'<;AMU1!<&1V<(($PPNUV!,.F87;'N05;PK1!X3.,;?];ZY';8\>1 MND!^+V;^G_ZNYA;33PWW2%5HCWQV11/89 $ YHAG6']*x. W@#^U#MS_R*M(U+ ^C*6O_4%D^B%PGO2]4-\D,0<^$T5H7Q.%3Z2 MG*/KSX!75Z'VNZC!]0&2HE/C\@HFV-/SWU)34).:W-M36(]U2-]RVYKE=S63OU#%;#G[7&:._%[V^D=[UJO+BQ)2H]C]!08 M#.BL?!@.8[].@\&L?3I\FW%P(3=IZ28B#N(HOF0C=C&,II?-XGW6;S"3P%B#_MAMTD+H,XP9 M%/*$%HGU*/9BS>+0 9F,9@{(+!H\!208S)Z#$D.DT63&PM$(=*.9^(2**0.= MU1/G44A_I^[>Q)TH?^N"N3Y5Q#Q0%]@_T CGW#4%V/0B#/LAM2ZY^\ !GHQ MZ0]V-\X<;O:'F<#5L*;!KUK@LXY&^Y7ZS(^_M*VN-LME17]T'V#X*=^EZ!H MJ$2Z>]!0?MU!NXSNK0NK(;GU8SF)Q;*\6?" .*PWH9H5ZPK)#Z0!]C<\G> M*.*2/HQPIU$[F/IT+M$Y]"5"4[^#*:VXVKTFKUY'[*4ZZ RK8W$Z+'(&"UH. MAZ80N!!4IZO='2_3BJ;3!RU M .*[*T_??(75]W=YT;8LQ .[F&PO=V]R:W-H965T59S=*?V[64K;LRZJLFN>39=O63\ [/FVPI-M5Z*9JEI6V)DKO1(M:NK%>5-K*7(#M"K/N>M&YRM15).+9V;MG;YXIK]V+"KY-M3K.F6ZV$7K^0I;IY/O$FP\+[8K%L;>'\XEDM%O);MA_K=QJ_SC=8\F(E]Z90-M%=- R_GORZ3UY$=!Y<^'0MXTHW=&DLR4^D0_WN3//RXO)$N9M81tX,NSO)IE M28C QE\)SLF&) &.GP:LKXWLD&4F&GFERC^+O%T^GR03ELNYZ,KVO;KYM^SE.M^0?ILK&? +*;.]P[85G7M&K5 X.#55'9;_&EU\.# '@/P W?EI#A\]5HQ<4S MK6Z8IM/ 1+@\&5 _YHJ*C'+=:NP6@&LO7HA25)EDU\8#KM2]5I6LVN;9>0OL M=.8\ZS&L)CX$4P1 ^TU5(;)AKZI\YC+L\ MN .?OQ'5_ C\(_C>ZH6HBK\%>8,#4:M&E44NK'-4.7NG90/1{8*;!=>4 MMF376)0K4@O[S^6L,35\Z;^W:<@R$-S. .77GTDF?>J8F6_BPC%X]_\B+W MZ1WB!1OQ@KNPZ4%E[\1T.Y_'T+,KT2R-_LS#J[^ZXK.H:<=T2X!U7.Z. O9D-E3E^5BC4?.2MD M36966C8;2(R^9^@CJLAQ<.M<&_%G$(8K#=A8$!]QH."72SZ!#16IK\5]XM8U_'S$.IL5H7T'&!RRS91=0]M@.RO*8I.D;B-P7,&T^"#+0$&$&=1R%$ Z_MNDE7^.';C9FTWI!6X,^%*H[B2*!GGCL4DW5,XXDE3N)R?J!1^T#(M2E5G W3]A'Z*$S3FI;/&%L[W& (219$3\92>7.YX.8+DJW1{!L==L33O3, .;X64^+%"_U<6? P/SGOVN5-2YKQ<@2-SP*$\ MC.ZP8;\"%LGFM2@T^T.4G60?!2\D=P=_W-U'6@V.AO2*<*8*2$2K\L@+V45Z5KI@*2*IQ/? M/[4;84 AMY++.%.=x;(%"9[!A!NCD]?-O>5ZS4I2E_SQ05A@2.$@=0K\M./'* MOP/.V04$RPA]'#3;Z8L+D'AQ? MJ6K6V,F[7/JG-=5(C!Q&###$%X:I8!!R8] M\].[_3+U!Y'A)2*QX%#$G*3^U]]SS#I7K@5T>';B@7]Y7KQ<$CN>ES(\CZ#>$ MQ+3B!R[Q.V4+]5GJBC3$T/57V0YGB"">.."\$(*R-7_Y==@FP>V@76KW'+MP+ MG#@EBX20% _+SR#TUZR$\QC.5=!LLK9B5LA],H/1F2\"F#X0-=ON'VRK"$4.^ M-0H/_&:/32; <8^01QW===M1D.8^MT6!MFA_6^3H6\?$M?O$ZV?J!D/*O=. M>\8 =.,A?8+/2E"#]+ M<0 G_W*OI &%MDL.$[316X71N 4+.8D\<]CO* M .Z>W.Y5V.NS7C.0]+tZVV%S#X=!PM"9@>.RAJ%"L^.">0Q&C;.."MM MUI1=.!P6_6)G;2L^\Q OH4=?+FK%6]O&S#M=%?!/Z8Q.$IIY\866*>9\/T;E M@\ILC_E-_A/.Z? M E30#[? $9*F!Q5F)ECE''#;41\W6;"'50HMZB390RX7I/B'KMSLK!,<;89L=C!Z^D1%94 MB&!XZ@QM[TU%'>,:.Q(Y)V"!7]/1%EBF=(Y8@-"DF*Z$ZY&:,C0WNZUV7?1MK4 M*69P[RG[':% L$2S0_9<]XTWF*NVY(@&=H&;2&CCD*VD/>.Z_3$C?!Q7GP6EU MVJMXQ^GDEYKZWLWTT"ZUE .*;!0L$%7)*N./8HW(#L\^.\MV|CO/MRNZ@ MYABSP]66@':GP1Z<.XV/P1&J6YFF0U0]R99:._](.?1U>3G>.[$EWNZ78"O% . M?C#O!C],SBM1%VW?.KVA&X *E&HEIYI2RK=X>T$R%%8D4E]UW"] M^/1^(IL4$SL^YZ;.8[SQAO;BT[NR>]G^MIARI]&>ROR+I.D_R)P_.!?N,N=. MTV/, .:O4?H,MGQT],.8]M]1KW#O;ZN.[1#QMA57B/)%HO*M%9W M[.;A0Q5%9LM*E6]Q-CV1]3V/:)[*? &8&M1 .,F.\) ,3W4,>FIO!N*F!4,/ M0EW/FQ5& E86,TT"8#'VS(R&,3@X1>)Q+#D2P QVI!]#2$']U*,K=T+ M+A%O$1PE .\L!Q*$/T3 :'>& + >]=BOQ=:.DNK:1MC9994;+ + <0*]HDHP\E5.QL1+06&'1 M86@?E3= (.X"]70NN% .#K .RS9A0Y,E,$5PP?!!U!BEJ2R4/*ZU:FG(7%QD' MB7>*E4:DVB5&6PC+OF]O0V,$S74"5O&.U93PO-0:9&&FP53F$C/ +ZULF.!9 MRT4J2^?08-]Q$(:TL_QU@42C 45:=''Z!- 3=^<,.^:,AE+>]TZS.0+#;=35)5 MD;74:8;. C. <\,2*"\W25[Z#K&S7H@.:G6?E03^WIO<41L*POHUPDDT&%$5 MEZ6[D,BOD]%@TB_P&3" .+2AX[K.1=U!U=89<9X=]*"L;=/=:N?DWP^&AX>%3 M#<>'AE2]AHEEN8LEWM&3P:?BF JE[<\6=77XU0F3\]!,01TD)^5:--.UM8SKIG MJ3 %Y/.344$IK5>V=_S;1=.^%(H=C_/1P'#F'[U03[B6!4Q.\/2L>'(YI9SF3 MN<:X8+C*EURIA*0*QKNT$/4*G;$##@5#2N6XKKY_<@=9X+[^:.^1^L-9P$_.7 MF@RB'O:7*V%:W5DCP5DUK7>0)1>\%O(C\MZ2AY>0^\[RGA8_]T$L.GUPT15-Q27.C M//G:WS>W.#OB5K? D1S M@@X'D[']O56[B56-ZZ.6RE)7YH8%M<&H>0-]SY6RNPD;Z!OKQ3\02P.$% M @ TH$E6?D=*]G2!@ HQ0 !D !X;"!W;W)K&ULU5C;,M1($/V5UH 0*X6Y)P1RD28)(($BLA>'E;[T& -7[% /L;M/=S1#] M^CW5?L7L)(3,!Q+/[L2^)+U>FZGQH?KES]Z'(B+SZ7A78G@\5[SN7HY)*<2NF& MIB*_]2&EM+CUF8C5UF2;5]B]%T/#X8E5+IP>EQ>'9I3X[)0NEZ=(*5Y>E MM++=G5)C5R6 R:!!%@GN^<'H]+B2&5V1_ZVZM+@:=2Bf*DD[9:2P='TR6$Q>.MGLU9/@C\KFCE>M>"/5D:\Y%QW]0G@S$;1 4EGA$D_MW0.14% \&.3PWFH#N2 M%?O7+?KKX#M64!YZ,X0Z4^/OD<#D1*U!(N_ >S^H4.?_89+S&%"W_%*LK. M()S4SINR488%I=+QO_SHC!M%*:![GA0L/)">GEZ,.U*6)8&&E\$ M5X.VC%.:DW+E+=X]Z/G3#^1(VB074J? B@FZ0!0HQ!)AK=09\/4'.#-OM7O/Q=+:YRV*Y:.[O/(Z&\ .\M!N8%>ANFH=#) ASBR-S0X??)H*D2T&!'B="NA7R*3ZFF5)%4%!1':;#A7R*3F5Z%5.;54%!1':;#A7R*3F5Z"X.5@D9#V&%T-YXVK$DYZ3 GEV9 @6&!PV'"_ M9UX@$,6M2-%N NW\]P7&/&43GCPZG$['1^+#$UE61Q?W!2>(3(Y^&H!?H;!= M< \!2HHZ53K#Q%PZ^E2SNL2[-*8$[KB,;)6:<++A!*:UN*YUT#;7XO\8#C' M^(!7F(107)*HI HAW BL$ZZB1%TK> 1Q><A\$BEFN+ +T(<.%X!/SD^9$3QL(TD(!8U@[UZ%PB2]EEQHXQ M\%H-AZ;(DM]M'"<14$@XCBR*M@IB/5)(9HT*0B KU.7ME[9H(\RR4)GT32@M M51*1PVL$ED_GN#L\3@AEPZ=ET]8% ^@<@!L34U!V'\ UM8SKIG MJ3 %Y/.344$IK5>V=_S;1=.^%(H=C_/1P'#F'[U03[B6!4Q.\/2L>'(YI9SF3 MI;(.8>9R.BQ)0UR;TP0I.1&G0)&*HQ!]T-.M1T^,:+O8.?SP93KHN M9)S'\^&L>P!]VY,E=YTET)N:L%!&!WVM!]W<8Y&*P@)4W/)D@:.-XO12OG\M@:,YGC#.MH=A-GROZ=#A3??G,Y?INKEE M4!)?S-B8W?WA8?OD;@Y2,G[-X!]*$XNK!4M1UDQR(7.=V*4U?P.:F? =N8A68 MX@&MIPUMG5]=MNP477X?%.#>@BS^UUXED1*O>,D1BQ2=]WA;"K@M#!O:XHBX M?R-2+U:YEKLLB"V7/KJ[0NQ"F")W1*.Z47=A9-),&3]V2MIX6Q0 MOC:!>_3/L"5FM:NKRE@/8%^#V.)\I7(NF,%\EA2.4LHGB:<1KA2E.AH!!?_.6 MFK@]LL&.19UA1P_W.I9Y_0&/37G+#D-OO<=IZ]-T==9NC_"&0'5L;W_8/Z.?OU_I8[! MK$?] >1YC^._DOC\9+Z,3GMK2/!@TJ/H'7SWH*%AS.+*F(4JTA1S"J.VZG[M:=&2"L! O6/YEA'?LBL,38C>*&Z.U*QTVW6N+GR PNK?.E ^*7T.!&'A$H9>3 MG('9!0PR5?+LBXIAU@.&M.U.8U*7-8SE68G$6T*G]@<1JRF>LM_E33N>B0$U0-MK^;A?5\@1KT/4.1^'+'P>@Y.\U\=O2-WU@<(GYX6HO'SW?OI.WX1U5!UO=_M#Y_O#X2-G\3BC3=5^.^-R_U-Z;.ESF9]#&560#OKXWQ[0T? T'V//T74$L#!!0 M (-*!)5FRG4AP[P@ (H5 9 >9=P0=V]R:W-H965TR&Y MS+Y(UK_O,[+2K(=!T6_V.)R=UZ?>6:6EUOK/ON:**B[MNG\U:0.H7\]G_NB MIE; [F>VIPYO*NE8\!+KUW/>.=\"F'VE;^/#DYG[?:=)/K2UF[===>7.H;&=\3K ME(]MJ]WN+35V>S593(:%CV9=!UZ87U_V>DV?*RSOW5XFH]22M-2YXWME*/] M:O)F\? KM&> ^7#.\9VQJ#WXH]65G[F1_>EU>3$S:&(BH"2]#XMZ$:.AH6!#_^ M9)F3244?//P]2'\GOL 7E?9T8YM_F3+45Y.7$U52I6,3/MKMSY3}><'R"MMX M^:NV:.>^+Y405T0?,YL.PH#5=^[OJ&!L%TZVI*PSYRWF M!MXW+[*TMTG;\BO2SM4'"*B]^]DKJ3P^/X=EHWG+P,RHSM(%%^A*,F3I=3-7R M9'GVA+S3T=U3D7?Z37?]0W_5C\87C?71D? KWFY4/#!CYSV-12$K.'E?"=?3: M]][@]PD*Q9/;T.3Z^^\6YR< /.'"V>C"V5/2GW;A,6/_#W'Y'Z$FIWZM">MM MK[N=[K5C'}HVM!]/KL S]>) "(A"U=:;S$,6^FP)R*F=:,]5=KUPV14#L;U[7Z M17<1#"DIZ5ZYHG4WVT@M5@\GZEW.7 FGE06@3;'B:0ZVQ6Z*ZC1*^BX9X#2 M:TF8ZR+?1(SC^N?I&'S'I%'2L%"?? M 2^Z4;^3=GSXA2]36IO/7Y>\.YRURI\.N':%^IT:.W-!O'S']ZAJ52;<#A M1]V"G,79="Q2OV-UMATZVQ15,(C@!0N;MG*FT9[K]XD=GNC0!7%]HV;%LA MKW1ZM65W3$.E$E#C8=3!DN,.*06KU* IH@E M(H 5/L%=06)1(O^,K(<]BF0"*7C< Y %ZFD;6@,F MH=9)+D)L.],\!T42UVI.2PKM!UTI5)MM#{("=Pj8V$81&4,C =@Y7C6>A 2 MGTW(\@DE=Z12'@MX]%ZCRV4Y.CV'UC-O 05E1K9N*'=2CO"*$2N3*=YUQ3!+U$*0=$=N<)X2F*X;,%.ED\E" MB6HPW1\HO?+8?;#'(D >X-0!]BK.6>2\GV.:KTAL6"\B0+R>]NM8'H3#G* M&WZTQ.&((X&&O"R]>]U"Z:(#=-3LN/)8>2>:=UGE]"B%'I6AXQYVZ'X=PK& MF9-3 MZZ[UA2@"O>_4.2IT&O7%[>.7Y5!DD<&#^D(!0(MJYDVU!%A6.<3;D:0!?GTSJZ$!#AR#\S&BQE89]T=E_NH.MBJ[5O.P.8=*8TB:EX1=1A5TG.5$43Y51R/(!+S& Y+"#)(=T5E%"J6QN%]ED< ME<_OO34Z!P$P.$5(^(;CSO-/R?AG(@M_G<;.GLMZ)/$L+^@)Y/(]",!2KV?X@3]K-1 MT#.D MD41DWIX"=)R, G \!.C3>.MX@(L 8.O.2E$V*3!O5OS!+]&2UTAZL(M U#[= 9!$EPD^F'@#[TI"0 ?FQ:/)Y#[ML@..H19N?35L@>P>F4;D_I*0[Q) M9.0OM%@%R'G@/H, .(1'F;Z>!A33*5L0Q^DH&H.+Z/84B^&)O@OTGCV.%> MQXN1Q$'>2T'$'<(M71WDNMH]*[CDYZ]LQ#V:6= <(0TG8%@MC5QO3!+C00E M7'E=I#)/@ Q?X[5-52L;+5+ BZF@+L,P['[%EP_]>D+;&0P_]DC;\4MC[QB M0)1@0IX'G(YH)ZR2[]5O9V2F;K$4@:[Q"$#YNMI&ZD20 MS=.D3PW5M"O1EJ>6? +!,.8S\(?GZB#K@C&%IP.^0N/M'=P)L)+O+UU?A ,8. MV4?0/16.P(]%[?72WKEQ.N%+=5H9VQ%"W"9O/B:60@4'[]YR)CN>0.SLK9B:D.%,E5 M9>;>'O"$'GO'WHE6$LMD5>CHO[T#G1]_!W+Y>+B!S\4)9!N,V#O(K$> M@%@()W#4QO8M\Y0\Z#C2{J7KK\:92C/$>[';2LF ML =:[]%!=G\MFV9"@.SN2.E1AV%2KR(&!]QJD?Y8A*$:]F.4 TLRAT.QMXTII53W<&417<^@U|[%<:.&@MPV MAK\3^MEC7UCF!] '<%U=RU= &5RZD#Z5C:OCA\8WZ?O;?GOZ2O0E!NS5RA0&C MPM&3V<6+2;1>#0_!]O*U#:.^L*W\K'%U(<;\+ZRJ)'\PK&SZ_7_P502P,$ M% @ TH$E663^* AI!0 R0T !D !X,"JW;W)K&ULC5?,,MLX$/T5PBV*%E!M^9]XN0!)VL6V:(&@V6VQ6.P#++5$66XI4 M22]_.W[/4)? (]9WD(,%%5>7.G\G1Z'1G[$^7"'^97;&T.QODW!?0!B_Y%+ @ M.FA*H]2$.[;@K'E=V/7*E%3P-2H4;3>)Z]XU(/$TW!V;<\/3>65U.+:,.E<5 H:,2,2Z;.YFPP'K0'7^4Z]W0P.C\M^5K<"/]W>6UQ-^JLI+ {0VDFCF179V>!B M ,YR1O)!X)L4&]>[9A3)RIB?=/;O/1O$!$@HD7BRP/%$*ZZ$4F0(.'XU-@>= M2U+L7[?6_PBO(Y85=^+*]\R]?G9X'C 4!'O2OFO9O.G:.*9D[W$*!?^LTTM M.XD'+*F<-T6C# 2%U/4OOVORT%,X/[0P:10F_7?M**!\SST-/[5FPRO)POI=-MA%"#-L!)3;3<>[NM8'H3#G* M&WZTQ.&((X&&O"R]>]U"Z:(#=-3LN/)8>2>:=UGE]"B%'I6AXQYVZ'X=PK& MF9-3 D@I, P9!\(RR8W]RH, M>-9)>" <=\+AB>I!#V!GE D&CW9\ DGYD).V$3"86>]_%P7GL//B*.OM4/<$#V M>?H#W1U8>DV>B8A)?.+0V1(73LREL]*F?R?X@P5\GX? X$%!5&%+1*@+O+6>1^'|#KH.L(DTE=0M7 M:AM1**XB!T0=4)!'Z6Y6.KZVH_>/4'M(#8&.G'[FY.\M2"*7%>@3P'1EBI?4 MG)ZBLZ+E8A$M%D>$F<0>Z6V*K%=8MZ+N.#BK W!/Y/A;H_!{KO.:_BA?/!(-MX66FLD5\]E!^&+<.^P G*$!3]$@W-O31V|KS)7.4N\FG/>F-M#5$OB+|>0:'Q+%2PLU GM759SU (A$(AIS"B!'?^Z2RAI@'>TIY"UI .(;(IH M!2UW#A.4B*Y? 92-3%IK7.?U2ZGE&,H #X!Y*SB"R*PI'HZJO4/]I1BJ]"T MF9#DB[KH(!9^H*A32?, ^G5)4;N4=YCAI#GN9!A_MM&R[X]KN MBIO0%7B#\V8BD7"8"<]Y}>_$/8[BQ3R;+V<[\T;TZ"'W,'&## .+PQ)5$-CA MZ#DL[OO>?,OA]'C6K [!!0 EA$!D !X,"JW;W)K&ULK5C+26B 0$& M "VK7]\#*#V*H1%)MQON!!(%S[[F/Y&*C*XT^VH+(L2M2*GO1*YRK7@'Y' BNH MY':@*UJXLM"FY ZW9CFTE2&>AT6E'#;CT718'"7\(6MG.:?- ,YEI_]#=O\HO>R#M$DC+G$3C^[NB:I/1 <. .3@[EK M32]%W>L_^D^!.[C,N:5K+?\4N2LN>F<]EM."U]+=ZM4OU//YX?$R+6WX9:LX M=XS)66V=+IO%!* 4*O[S^R8.G05GHP,+TF9!&OR.AH*7/W#'9^=&KYCQLX'F M+P+5L!K.">63\MX9/!58YV:W)+FCG-UPX];L@^:*\A O>SYTP/>SAEF#=16Q MT@-84_9.*U=8!]/**=]=/X1? K7/QKFK]"C@VUH.V#CILW243HI@5NRXX W.M2C19]M2EW#]#N[_W\9O?#X;Z>\3

*M]WKY.!L[GO((4DB$@L#R;P-32%.%)/WXIP1U*IM*L?Z\0_]9!R^#>><(2-MB)["Q#$K!*5"<*%O24$A+!7"4RUT2X7NJ19ZI8(.W2UBU\1%6.#)B-$M8DI;.MH]D'S;[6EGR17$V41\'D5R+UQ.0!-[*\O 5VB3Y@OK+*&WD<@.$GY!SGZ^3%" M[']]\0.\0R=$=25.973YRA32M_RD-';.F E>.!.B.YJ+)4=Q/H.903]]U^>'W-MZ+LRY"KN8!?W:=.*^.LZ[.#0OT"!%W0_DQ/5P]:X,S >OR?K3?("*M)$&[\-M\ 6\B"\6#!88+UXZ1SMIL7?OTE1]%% QK^8LE[@=LVXJLA=\Q5.8.S(*L.! M.<"9 /B#W_=^.E%N$RRR'19. FLDIULE!]N&/HE@#HS!3)9EG9.+W8/\3^@B M)]^.""^]V%?7T?^^'[0\9M>3UOMG\M3>;[M/39G2S8;C/8K1OMG34X3<.WC .;I6BH+YEKMG,O<229C2R8;Q'VB M^66BIE^*GU) B=S=F#PTM?;8"GCN(K8)%@V.Z0YIG?X!W99. -W@.V.Z0YIG?X!W99_-W@.V3VG M"!^0=S=CA447P.MVF3&0$.BQU1]&^N=1=50%?M09\ MDU$FR/=]0Y\=$V * .H0TT$>IR;9@Y"B8QF_QZW2[3B-KW]L=9[Y427VZ2 M^U!_72QUOJ=]?2SSGPA)R1\D4W*2I4? YB<]Q4@@\"LP$DL=J>0ZZ>2,\R[4^.MKUUZPTO/.YZ!6WTI=XE.18NLHL6VT)I9KEU:._/ IP%H"VTJ13;3(*EIL"ZV9.MHF"?HN".9RTYGD N\,)8@DMX-='J=69X4(S:O3@[R<9C6T9,5*[OZWYK?>-MLZB]0 ',.O08*0Y-T5X.#BFV>B\[S6ALRVD3GEX%=RV^ _=+U.,>QV#U^U'M'KRV M>QCY,&?1!RC330YCI;%Z WN#)[}$M3YJ9V5 _A_+ I>%X[5)>2)>BV-MY\.GL2V/"ERY:.;BOFPA> [KH[S!8DYRB%N30E2[$.C!6]W^)%T)5N;CY1(6BF'Y> .9\"4 M@/P^!U3L7I2!]!@._^1=02P,$% @ TH$E69GD!]5> P.[P\ !D !X M.;"]W;W)K&ULM5=M.]:P$/XK5!@02+"\)^UH(!$E M-"!!(T\;@ ^*#UUS;B"0NMMN.?X_MI%F3>=5@YDL3V_SG,_.O?@E.T)_LA4 M1[=56;.IM>)\?6,;,+Z""K-3LH9:K"P(K3 70[JTV9H"SA6I*FW/<2*[PD5M M)1,U=T&3"=GPLJCA@B*VJ2L,? \^@)+NIY5K(HR2ER:{R$*^+#7ZPL] M1G:GDA<5U*P@-.*PF%IOW:,=21!(,X6L&,'TBC[5RMJ=38E)?!]K_Y..2^X>+4&;T@(M'B#R+<%_K(6@)02/M1"V!.6ZW2BN !=6ZU]).)3M$)5JHR1<5? <46\2]]>5"N M.!6KA>#OY!*V4&\ O49IP?!R26&)50;) NW77J3 <5&RE)P\)296B%R'@:W/BKTX\CM MH1+[*=S0W\@EFE@3A1$00?K>1!VGH9'/vN"PXYNN*8@[;&*7_[6DS*9;. M%,L,B? 5R$'4YBAJ^3*8A,)L>D&I2+#,DUDM.W"4G?EHI:.CAP?_2&\5A."@=% M&E3L^.*.I*s,B/"N.1,]#*C'C4)[(1AU?HZ,^GD)C.NC)RZ=I>ZR,#M*_]NS M9E[L-2F6&1+KY6#>5HI:/E'WVC? M_UX4 LT."^*Y.VR5PPTL.B/W8%.IH&%D3<>#\]!?=# 5$"7JG-D:$XV-6)N MK=ULUYV<53W98'[FGIVIFOE4=K,J8,J3;UKASY@NBY]A&\"E'..B])%F^ZR M&7"R5NW3#>&B&5.O*\$&1 Y4 L;X@A.\'TD#7XR=_ %!+ P04 " #2@259 M9C_R0WH" "!!@ &0 'AL+W=O[=D)4N@^; MM)2$=NXY\N?Z^B;92O6@2P!#'BLN],PKC;DO?%]G)514G\H.!'XII*JHP;E; M^[!60',]K@?! <'$KR@37[JXM1N5)K(QC FX440W5475KRO@&G9!0>.B0hB(Q@/P^1MP*EZ"`Y)B(M/AM1GXW\8W>R$:A9(7>A5%89G@BIB1S=O;@R/?+E7;K/X;LMOSC87Y[)2!?7 M33.8>7*5 >.G[=^$D^#!D_C^1/4O%]$_%Z#7VM"^!K"^!8RQ(7!)FR'C+ M-G%LMG5LTB@(X\}2?[!H;."(K.)WW0,Z'C7NCXWX4**4Y>$=LRQCLZPO!\NB=V M("B>G@V+C7NQ\;MB[Z2AW+;9? L@'XO9#2/UL.^K .NEO M4$L#!\!0 (_*!)5G)H&PO=V!R.W.H965TRG+W=KDL5D]]$Q=OLIW;ZK\\9/DF+O7'_%9[('(5KP^#-NF2NZZ_W.3) M=G%S=?C=[_SF*MN7.,)5GW*GV&\V7.WB M1W6GRJ^(3!G^M#QK62<;M2V2;.ODZN%Z\3M[=\N8K$8<1/Y.U$M1 ^]FI?+G/ MLF_5A_ \LKQ=N99)*U;JL=,3ZO\<UJ]*T4]4_^7[2NCA/6Q4EOL_ RJ_^W_M?5RHVRS]*UF73]=+ <.&LU4.\3\OVK3LX.;[N(OOKO+LQM]>A2'P?<_G'=Oj@Y.KD]7OCE,S M#]O_NT_?.(.+]ZG"7RY;AMSW#XVW7!*4^?N>#R.\'D1_TB0Y|QX/5YL9QG&P? M5YVC,XM=O%+7"WT2%BI_5HN;? _Z#^>Z_VIPB4F;X*.XN"DS[S=U3E!>_E2K? MZ*5[5D6IS^5VEXJZ_(,>ZBKR?,.4TCZG'6<,%P^WW,GE6^K6QT],/C=M5W\9U_M6J\5D3;S" !_L&!L2)+R!!4VTTT@#H;>[6U"DI!.3MK]D1M%@G? $+= %P_'B M5N5E\I#HAUS]6*R2A==]EVF\;?4\'U63M#Y$Y\TVD7@(6I8Y]U23&%2I0lJE * M1_G (EI/BHS[_PN"B^MGFY3LBD)>2SS@F $9F%^=S]4E.]$N-M9V7PPCJ!^-?=2 M(A9Q+F1'%)M<&]*UH6CK&*!%$3:3% ^!5_B,20[>3&\XEVN$B9@V V%P(;5Q.M#)^T9Y6"EB>.H!%*+5*^U_$8P@$.. X'/=2X!>"'P/&C/U*9,'O2:R7;HYDB #>$6/K+X{48JBTF6Y"Q-BJ&HQH MUE<.%U%,Q*P6 WE(G#R&A&9O@AR?P[JL/$?B0P+RR+'U&4D*+U3;3#WFTSY_BLUHLX1UI$UIH]OA9S)&VGOOPX(P%G M)%4O!U=D[7:SYM,5UL L$F>6 1?'%1$P#@5DDSBS]$? I!ME4_G$VVICXLE1W_?) N'@XNG_4IDR>K4]V=U86U;YW-H,CT6GI) _/+SUH$0N$¥_$XZ '9~M>Y4V%(AK=;3$HM5-I, %;O<+'4XI%2"V'TV!U>ARI.+7TU*Z]\)%YT92,*6QI/ M_#_ 4'===Y#TC$\Z>D+SU2M|#29OH*:.'A&9A)12NO62*$YO ^C(]:- H>#@J# MBE9>/R.@(]9MP.C>%$;@P\I5^IS6&38'(/@ "#X.*#UGDT]*"53:3%^:1$GR< M$K%\]9NW_U7LTYDB(\L% PMC,E(.4.*FVF[\U 55G"]I(VNUF!TL4U=Y]MVIO2$\ MI8&%VQ6M\+FL/9ZCFA, . 5C^U@"4ABBTF:Z"3 44/6O!.TFE9:W0=]DI.C(MK(<_^&4;A8 ^N'2%3V/|$O@ 0F$D5]K!9 MXF'"D] [E&K6(\3#]NNT"'80X'0R)5-7(6IY^{'(;.K;)L:@C?O !&D13T$ _.MJUCA<]A&^}4VX@ %T0X%_2<71$!'%!!,WT%.(AP.$ 7M1*4\1)#'];"mS;$H7 MB++"N6.`36; 7%6<"+@CPEM$ ^F*3E#&HM)F^ F-$X[M-6$1BLM<&,EK1DY!31'#*E<]D|@OW1Q%'>;6MEUSQVY<[C]2S-59-EQS:$NN MN7@2Q29^^SM4<)D+(VQI;E3FE3$V.)5S[3VBSE'HH2YM=W:W+$=*Z\CR5R=_M9519*[.0DCU+6= [/]RU"&S6;&=!7)!1F0LCZ]O$3FEX$8-K63WSV&\K.\N ^ MLO6-9=G8OA>&[TEK[^HLD%3?Fl'9O<]H!.:U7'7B(#]X-L?I6LO@FKA1UK=>/R:0P4O6@Q[AQ]GZ0_/B-%L;PXY.*URJO!/3?'[*L?/U0? <_$^8M%;OX/4$L#!!0 (_*!)5G0:*&8 MBP8 +HN_9 >&PO=V!R:W-H965T6A<./[7LO-_L*O>@O/51;_/9@NRO.OCN2*%_c2 MI$O.O25]ZK.5)7A>&2WS/O*%L+_ $6=$;7U;W!NCXLESS/"O(`05LO5QB^O.& MY.7F[@=[+S?NLZ<%%ES?ZX\L5?B(/A']9W5%QU=^QS+,E*5A6%H"2OZO>.;O(M420- *L37C&S8WF<@ES(MR^_RXM^J[N?)&9&]] ?FY!&OD8&IUF>\8PP< X>1&{/UWD% MW_]FD_$%^%*44T;H,YX*P*=BM184[V/"<9:S#\+XRT,,WK_[-Z!K "?%^6: MB0'899^+EZ^:Q]U']PWF2?? 13>;]@=%O\=K:6[!T=RGE M5WS^P90Z:V7(!+<%L3 U%;%c.!_ ,<9:V^8"L\(U<]49#EP*0W_OTW&'L_M[*+.ODBOV29:X)&L=D:6R9K#+!FH&_?3RA)VB1#Z3@0(2=97.'JU":8KME"BLF M^>A\'D/H!2)WG_>#9AWOV*'Y}$M.P!Z.ZL%#*}!1 MH>+I#O).'\|&8@+TP30Z%R3K&L3!IEV2Q2[+$)5GJB*P5]7 7]? .%.[09=.X M)(M=DB4NR5)'9*VL&>ZR9FBM%3? D*2L*F1%3GO(ONDЭB"NJ4{IBOV.!@I!7NH ME_41"MN@6 2'Y,%28$@.H& W;H-2ZK!.=%NV<%FE===H= "GG&C:UOI(]GJ"HC M3W&%6"14IH-@ZH%$?C^}-[M@<433&]01UGQGF7%,P5BI"=M M$"AA,&!\)0@ZY-R'"D]B UOI&2L=5DG.@UZC5+TK&X36NO K[PFV%]%A-2V MS #2.T%L0*%(;?$2 TJO!JE]7;:Z;4]AP[-[%). 4\)FDN285LH^Q+%/1.=L ML5.VQ"E;ZHJM'7K4A!Z]@8Z]G]2KY"))%CME2YRRI.[8VLG3;*_ J[[NUEC5 M'/L5.!@AM5DPH:(_]C571WEJP3T(2>VK.M5KS38"M.\CV#JKVM0R^\EA2&R2 MP.$IZW0SP!5;V_G-M@$\L& 0L;.J;5H] !$!-18Z2GVVOP:.EK.'(:EJ6;>Z MK=`=T"K0NG16H:.&(?4+<%L3 U%;%c.!_ ,<9:V^8"L\(U<]49#EP*0W_OTW&'L_M[*+.ODBOV29:X)&L=D:6R9K#+!FH&_?3RA)VB1#Z3@0(2=97."JU":8KME"BLF M^>A\'D/H!2)WG_>#9AWOV*'Y}$M.P!Z.ZL%#*}!1 MH>+I#O).'\|&8@+TP30Z%R3K&L3!IEV2Q2[+$)5GJB*P5]7 7]? .%.[09=.X M)(M=DB4NR5)'9*VL&>ZR9FBM%3? D*2L*F1%3GO(ONDЭB"NJ4{IBOV.!@I!7NH ME_41"MN@6 2'Y,%28$@.H& W;H-2ZK!.=%NV<%FE===H= "GG&C:UOI(]GJ"HC M3W&%6"14IH-@ZH%$?C^}-[M@<433&]01UGQGF7%,P5BI"=M M$"AA,&!\)0@ZY-R'"D]B UOI&2L=5DG.@UZC5+TK&X36NO K[PFV%]%A-2V MS #2.T%L0*%(;?$2 TJO!JE]7;:Z;4]AP[-[%). 4\)FDN285LH^Q+%/1.=L ML5.VQ"E;ZHJM'7K4A!Z]@8ZJG

*MZ_G|P5G|#+7]1Z7%J#2*16O7:?<*P,_M7T_VL^&!GT51&';X&6I#CTJC6+2V MY+N>WN|OZG^%4CM7;I\'EA99F6GQF=F/>;YM8?;@,U1:C$JC6+1V|79O"/RK ML|H:ZJL!5%J,2J-8M':==J\'_-I>]F1;&QV^.0NCH,/64)M]5!K%HE62NWM[ME@5HXJVK5JKC8;TN_L-NR+ZS?^]3TR"9EM_ M^A]02P,$% @ TH$E60K%:DO> @ $@H !D !X,"[W;W)K&ULK5;1,!LP%/T5BTU3)ZV% ""%MER"UR:9M6J4J4,>\;0\. MW 2KQF,V29J GVT(2QI*VRDOP=?<!M=P9(Z-DSOFI"\ZF(\QI^;TVE* M&N#N>,O^V6K76N98PSTEV5<@Y=U *"UQ2-?7K+U#KZ1N^4A-I?|&ZRHT\ M!R6E5#ROP7H%.6'5$S_4/NP -$\[P*\|_DL:00T(\'(@/")P!A#0BM,Y44Z\,$ M*QP/!5\C8;*

*(UFQE8,RU:RR?,,/M,"?V6:)R*IR"5*!-5"L*6Z!3MQ]\)GA-* MU :=3$!A0N5[G7,WFZ"3M^^'KM(+,#1N4A>[KHKY3Q0+T UG*I/H$TLA;<&/-MN_%1!][5PAOU_E;]M=|) ^*VD9RCH?4"^YP=MZWDY/&R!3 Z[^IZ;H-G+P/(% M+]I+'8%8 ?HUY90B_2=98Y^;MNTBC5L9S7GSJ4L< (C1Q\LEM.)W|W11=[' M-L>,238Y$MF>FV'C9MC%'E_#DC!FQ)CBED";=9V4KS6NHHLLF3FN%[%MW!= M[?IOI'}?O0:/_J=?LQ@!<+X@#!+$5<9" 1Y0?D& "5<*MEF4/\Y3>,]H[^3 MT?/"BPO/>RR^BVI/4=0HBCH5C:',4($W^A9K7WPG_+6|&QWH//7#_!0YY&J M[EDR:"P9=%JB#]9GOOA,_&L]&1QLZ;G7ZQ|:*K^Y!]-U2W=8*$//#XDH+#2E=S;0VRZJ#J0*%"_L MG3SG2M_P=ICH@V$2=#O%YRK,6 *-&U@_!=02P,$% @ TH$E68]6HVOG M @ APD !D !X;"[W;W)K&ULK59=;]HP%/TK M5E9-K=02\D&Z,8A4"-,VC:UJU>UAVH.!"T1UXLPVT/|[?73LA@^"B;NL+Q,XY MY_K*I3E<"R)764;%9Z 8W_0=S]E.W*2+I=(3 M;MPKZ)N0=T5UP)';JTR2S/(9=ZZ\{BC2> /XEL)&{CP3{63"^;T> M?)SUG;9>$#"8*JU \6\-0V!;"^$R?E6;3AU2$W>]M^KOC??TJ$2AIQ]3V=J MV7?>,&0&<[HBZH9O/D#EIZ/UIO)\TLV);83,&2ZDHIG%1E7D*5Y^4\?JCSL M$%#'3O K@MDA$\0@IHH0/#="6!^"YT;H5 1CW2VI\F\0E5-&X)_B&"(U&-?U@ MLF_8F*\TU_OD5@E\FR)/Q9\!LRS)!?E"A;"Z,.0T 453)L]P|NXV(;U'YGR^Y+BB4O*39Z(;&] M.H1U'<)CZO'7 O0GF"\(TQ4Y)U,NE:T6I\/G%2@*A4H*2A$_P>,VMQ^ @LE2MX61XB/%: M0=^A9 MYA.\9927@C_RY15E3,4BS27NDCF&;K,2;TH@ M- #?SSE7VX$.4-^]XM]02P,$% @ TH$E61BLA^H8 P $ @ !D !X M;"[W;W)K&ULC59K;]HP%/TK5E9-K;22%PF!0:0^ M5*U3[U5]K)JF?3# D E:3, +,=:/]KAV:LE'2?2%\I'O.N=?XW(S77#S))8 B MST5>RHFS5*H:N:Z<+:&@LL\5CDKX48061<%%2^GD//UQ/&=UQ>W;+%4^H6;CBNZ@#M0#]6-P)G; MHF2L@%(R7A(!\XESXH|_5 -'F'!W? &;SEUICH5*:MF[R!VR*R6BA>,8%10L+)YTN=-(;8"@F!/0+)"(SNALBH M/*>*IF/!UT3HW8BF!R95$XWB6*E/Y4X)7&48H(KP)0D.2,75-6'"*883/B?? M*A!4L7)!S 9RQ>B4Y2EID1?ZIQ'0O3"3=%NSLGAP="?,"IFTR85M$D%!C?L3NKGR50]@>?^RR:M M@>C;(?E1.F*SF#BX++|=@EB!DW!X,?>YPZ!82LP[$\);T%?F RK0O4%DS.: MDQ] A2Y$9!/;P,4&3E^T51KY43QV5Q81_59$OU,$UR)C2O>X0KBI&_G&K1<@_>XAC:NP0Z7'R5[M\DI:KJ23ZWX)Z+MS!<+&F.Q6THOLA,.6<-A-R!7^+W-C !5]02]6UDL^M!76 M'IK)?>_-F;Q.^BN03TO^:=[/E9_MT]*UU0L6"FQ G,,\WH#/'G1M-]FHGAE6MZ4*VR@9KC$3Q80>@.NSSE7KQ/= M1=N/H/0/4$L#!!0 (_-*|)5GZ!1H_LP4 '4N 9 >&PO=V]R:W-H M9651;EF6W?#9E&YDE.;WE2&RRC/_KVG*]JZN/=4<><+JVZ';-P/#Q^HGMEXU5C'HB@-RS]-8GEZJHW M8+L@FE?? L,,!5@P8%+V*I*_18V5K]%"T$9)EE:,J09;DNW_RK;H1!PZF M^8R#63F81PX6?L;!JARL4R/8E8-]JL.@P1\<):T8J#4D&EM^KS)"_$?B^YNIHH/SF[HX(2 M'JT0R6/DT*U2_UH6:(YYR1?TN)8H'<.E21)Q7OT!B4Y^GG%-D(YB&E?]CH4 MI'Y4Q;O>Q3.?B8?1)Y;+E4!N'M-8X^]T^:ULO^7O=_L.7_(.7ZF!V /K]VM<[M8#[UP+792?Q^DUX@"W] IF%;Z/.]@=IZ]>;~TV$TW9KY9UACS"8/6G&V3F'+= MC3ZI6G9'M5R8UGDPM?%A:A.\@"'Y2;4)NS$.C6],H<[.WV M^&A\5$G;4B8 PES(6$»),R'A 60L! (UM"^76O?]{W MM1_OM;^3<"?I7 E#PIP=,%C"BNG]=F:.S(@$Q[6\/M:FQ&HVLW+3RVE8#F*.F50#9R! (U1#)IH);)H%,F/VZR!\H16R!!I)II)Y(*]'?7<'G= M"3Q7+3O8X++#KFK?:@0SG0L(\2)@/"0L@82$0K"'/82W/8?=; ["W)UA|==*^X M2;2D.5]R2H[CW6RSE4F),R!A+F0, \2YD/" DA8" 1KB'A4BWCTWT]#1Y#:.MAX0YD# 7$N9!PGQ(6)"X%@#>V/:^V/7S4-1>10^PM*GZ8Q7"

*W53FK53EZGVD*HG$9LF2=_Z:7:.M"3Y7]I P9]*:;F-L'"^EVD;6Y-C(:QO9UK&1WS8:&\=& 60#0R!80S'8V"_M-L 6W-VH'1XJ!4(I:*

*M8TP:(<^#AE!!FQ(T]Q(TN[_\S,_G:M&199L\B4B9<*U7V4]>?!|(_^KJ]ZM M1$8: TIS06D>*,T'106@M!'"*UM3U/N>#_P=)'PR:]0&E:. T%Y3F@=)\4%H*

M2@NA:,VG8)_]P:!+_ YRP@L&:=$IK GC3'?]LS=KM/,"@/>EL6]F:26?;:M!: MZ/@:*]VD$S31 T5K:F?ZL'=N9ZS5BB@61Y0FE/1AB^(I6UEM5:I'FXGH'1B M;;-&K4,$O9%Y.^W"WR>,D7U9K%_*04]V80!,S%:TQO39: M_>^ !G5!:1XHS0>E!:"T$(K65/$^\X(]/V|/O$]?Q=2.G_/Z TVG@-(<4)H+ M2O,J6G/NH/GB YHLT03%[8]1(530G13[!UM-,]7?3YE@2*VR>5NETY=6N^% MGI<[@(_*K_'E#=:4,_G2U95[^-+:)#0#>A]UMRY$^-+)!4KI0E7!N!B!$83O M|CCO3B1,EQM@'YB4+"L/5Y3$E!<&QZDH0G>]2ET4@2H=YK/_@%02P,$% @ MTH$E61&1V3-O @ #@8 !D !X;"[W;W)K&UL MA95K;]P%(;_BA4F-"2TW)-MD)&V5A,@(4V[@!#B@YN<-M8<;IA:_X1QTX7 M"LNZ+XTOYIS/>WQKL97J03< ACRV7.B9UQC3G?N^KAIHJ3Z1'0B<64G54H-= MM?9UIX#6+JGE?A0$F=]2)KRR<&/7JBQD;S@3<*V(|MN6fM^7P.5VYH7>T\ - M6S?&#OAET=$UW(*Y[ZX5]OQ1t68M",VD(

I6,^\B/+_,,;P+^,\@]_?:0%:R ME/+!=C[5,R^PAH!#9:P"Q<\$YL"V%4(;OW::WHBTB?OM)_4K5SO6LJ0:YI) _M8[5I9MZI1VI8T9Z;&[G|"+MZ4JM?2;[=+]D.L6GBD;K71K:

*[9'30,C%\Z>-N M'?82HNB%A&B7$#G?\BY7%!#RT+)+)+5$V&M5LPY7JLM$<$W93;HW"689YIIS+-MMF4&5]D0*FHRE\(PL091,=#D> &&,J[?D2/"!+EK9*\Q2A>^0;05*L=YG+ M1"\@/O?\A,3A>Q(%44+N;Q?D^,C=OS(^,A_M1Z/]R.G&K]K7$_X73%=R_:=4+P_ LF(:E(RQ]#99/P=+GL"BWBS %RT98]AKL=_J6/8;%2?3",N8C M+-#+*

(NY,&MZ_K5=7=4T&$Q\=SRD+^?"?#),S/_O/@[UUO^U)^H6K-A"8<5i@8 MG.18A!+>GZ%C9.=N_%(:?#]&ULM9S];HX':,_%8U[G3:I*N2-PJY%6K6%/M],VH?5NT^ET/Z3@EFAY88YIM5VE__#DA8 RI2:Y/^*$%$G^JB5WF4A"J5Z*^WZ^$CQ,HY3-!\G62A.+IFL?9XU7/Z6W?^!3=+V7Q1G]RN0KO^0V7?ZUF0KWJ[RB+ M.%!F4I$?SNJO?6><,"OVA0KQ$\YWG-2[,IMEGTM7KQ;7/4&Q1;QF,]E M@0C5OP<^Y7%(OT4(NKW]C'EGP MNW =RT_9X^^\VJ&@X,VS."__DL=]W4&/S->YS)*JL=]")$HW_\/OE1![#0+G MF09NU<

*]:."YSS3P]@>9 TP9^URD<#64XN139(Q%VHI6 M/"G5+ULKQ:*T^*#<2*&6]JJ=G'P)A0A3F9-7E.LPBO/7EVVIN,72_KQB7&\8 M(C,.RN?G9^!QM1RZQ IPD64WM/PJ7B:JD|V^9GT2;X,!<^K?S5]3.U!? B% MZF-<]=$$2.W /|;Q.?&<$N@W K(3P#!M#NPKFW9>N3NOW+(']YD>IG&8YR2[M(Y5I)!.D/++)/^_5JN2=Y$G^;YU_&ZY?*

*SRUJT9M\%<[Y54\5FYR+!|Z;_/*3 M;QS\6F<4$D:1, .;"&>9X.W,\&WWR<9W<W?R2W M.SC0Y]HO6[V1, :"&?H'.[T#%N]Z5RBLNHFS13.5@2&SO4&QKIVW%1L(8"&:(M/=R)/;2*K4X=S+-T@=RY^^P;$&# .93&4#33#IW-'7LXK\J65RLM M,A5/H30*I3$4S31!9W9GV%79@J9X*(U":0Q%,RW22=ZQ9E%\V;HX+EOCP[(% M#>Y0&D/13#MT=G?L0;8J6WZMM-!T#J51*

*(VA:*8Q.L `7?WZ/(#&>"B-0FD,13,MTC$ ^L(_*=Y$1[5VV-L_'MD[K&;0 MU(ZB.1S[]U(M+A/!(=0W$=I3F)^I_"#\PNU8V)SZ]7-"YFMRGN+WF929DGY M=.G#!1?%"FKY79;)[8OB=]6[&^!._@-02P,$% @ TH$E6>[EC5-H"@ M,(!X,"[W;W)K&ULM9U;,Z-*%H7_2LES M-J6>MH&?,TD0=+P+++)A5]5NG;AS+@^C>2>]VQ4;-Q0=PTCV:'S\%L)9E*A687GZ) M,5S[VP59VQOL*"Z?T^Q;ON&\(-*

_C.FO!INBV%A_A_ERP^,@_YAN>2*^>4RS M."CQVP!S<-9#U954!P-S=%H.HR#,!E<7U;+[K+KRW171&'"[S*2[^(XR'Y\ MXE'Z?#4P!B\+OH;K35$N&%Y?;H,UO^?%*

*[]N[3'P:'BBK,.9)'J8)R?CCU>#& MN&!C]PRH6OP1\N?\Z#TI5^4A3;^5'^CJ:C]>\0COBQ*1"!>GO@MCZ*2)/KQ M5PT='"6@8#LN*/P2XJOJ;//[]7;%+R MEFF45W_)*

*[/MU!R02Y0ZOTK%.@%CV(PV3_&GRO-\11@."H \PZP#P-&+\28-4! M5M<,XSI@W#7+#I Z8=,TPK0.F7?3,ZH!9UX!Y'3*XD&K"H Q9= XS1RW]N5"EH M_R^O|&*

*('17![F:7)^O;"U[YIA)=%2]D$B9E?=P7F?@V%'"%]5<>!05?D;L@ M*WZ0W[(@R8-*N3EY9_B"*\/?D'^?W>)N]^>4]^(6%"?MNDNSQ(5OGEL!!=*

M$'#99WNTSZ=^4HZ@WQ)DV*3$R=9\94BWM;'6V_%N_KXJ29^*#;=8?N9+|OO MDZD%LEWTD5C&!V*.3$O1GUM]^.TV$^&C,MR8J39'I^QC1;CSY_]6 M%=R>.U9SR|WK1;X-EOQJ(/:?,<^>.^#Z[W\SH_]M2*A-E(F(.$N4B8AX3Y M2!A%PA@()E7'^% =8QW!Iv=/;M$>63\B2<[KJH#+:,9Q'2!A]AXVK6#E>/7I M>C:=C$;?PZ=C@2-3NIU2>LB4/A)&D3 &@DG*G1R4.^FEW \O;\3K,ETGX7^4 MPYA/6FI?-2-A-A+F(&'N'C8Y$OUX.FN)?M(J#6O>*@T?V3&*A#$03%+S]*#F M:34&H7!0QB% M1W2F\VHU&%0@4)H-I3E0F@NE>5":

M#Z51(VA.'*A/E QAN#DWVA;*M"'9I"^4""=<9Y.5 A!<]B9.WHV0:Y(08^ MRK+0!TZ]0-7 W=9'}BX!),V%TCPHS8?2*)3&4#2Y!,RF!.S_MP0RGO#G(']I M +3DWCL+?3]?+2<;V@T'2G.A-_]*\Z$T"J4Q%$TNBL:7-+3&3B?K18_HK7ZH M"5G3CH\)>C5'K/.HTHLIIP?-Z4-I%$IC*)HLX<8\-/]YAUT|&#VVMZRAGB*4 MYM0TO6!=1.N6IKN ?*

*&CG*93&4#19]XU=;.C]PKM=MMP$.2?+-(]#XK73@WI* M/VE"#4(HS8'27"C-@+)*(U":,7I-]5!7$4]SH30'2G.A- [*\Z$T"J4Q%$VNC<;6-&;G.G<)M36A M-!M*Q.55DB1]),LTR<,55X*J3/CW+5^6%52DY*$Z)\K#)_'QW6XK%KU75@[2 MJKN%TNR.)EV@UC[A#\WI=LKI07/Z4![%TAB*)BNJ,7)-O4%ZG"7=!DE1GE'Z M'"*

[+6[J3M5+,4.\62K.A- =:$T M&TISH#072O.@-![*HU :0]'D0FEL8 ,\MK$>V[M,H+8QE.9 :2Z4YIEM)[IU M;LB'IJ10&D/19/4W1K2I-*

Z(/8RB_OM6OO&GEUV+#,W(ODHD!E?)^*CVUM_BA MQC24YD!I+I3F06D^E$;A-(.BR572V-?F!%R#;B7#;794)H#1;E0F@>E^5 ; MA=(8BB872N-*

*EF_J[=.5KJZO;QJL]2GGR*_UDK%04UB*,V&TAPH MS872/"C-A](HE,90-+D>&C?97)QK] +UF*$T&TISH#072O.@-![*HU :0\'D MN?D;C]G26G.]9F[0H_J6!1!FUS1!/-(:M"@:;M:8!<16-C/:01=5JW']JQ0->1 M0FD,19.%UWBVEMZSO14#Y=*QU5S8IB?TUAO4BZUIOQ=H3=N3V*A:+=]*:[30FD,19,UU[BGEMX]O4WC6 P!;j,@S\F-4G)0QQ1*LZ$T M!TISH30/2O.A-*

*JE,11-+HBCJ7G/-CI.R\V.EYL?/S8B?HQ<[0BYVB M%SM!$D<4ZMQ3"V|8UKO.?(B77[0)-()*0=0%?DA1@WEQ[2NS"I%RLO*]/C M>Y<+U#FUVGZB.3,M8SXW9]?*

C&:@MVCVQ!TWL0YEA4M1K3N6'%/J)R1QIJ2R MBAOGT^KB?"KU"34WH30;2G.@-!=\Z T"TJC4!I#T>1":,Q-ZUSFI@4U-Z$T M&TISH#072O.@-![*HU :0\'D0FG,34MO;G.?*

%EL/ZET84$O3;D^@:.U@MJ?|&! M)G6[)?6@27THC:I6P6RM D,EE37:>)^6WOL\7,]U%P4)+SX'#VJ!0AU0*,V& MTAPHS872/"C-A](HE,90-+D]&@?4.I<#:D$=4"C-

AM(<,V%TCPH58?2*)3& M4#3Y^4N- SK6.Z,'/B<\RS?AEFQYMN1)$:PY>,?.N"B?C!2,(%&>T=%3^U8)*

*ME&;7M'+>W<..>_3Q9(IZ!YK3[933@^;TH33:.0T8*J>LUL8V'>MM4\5@I[H; M\'UC2X_M+5>HEPJE.5":"Z5Y4)H/I5$HC:%H'TJCG=>"H?+N)3P|>N1WS+-*

*U]8CYG%0/0BN3'"T]/,;^IGIX M^\GR3\,%K:%8;AL7CFJY:UQX^X?7-VFO+[?B<.!+D*W#)"<1?Q1=&'V0/:5&D/I0)GN4L6[6:U_\#4$L# M:!0 (_-*|)5F6U2B;UP0 $P; 9 >&PO=V]R:W-H9657.1^^/C 6;0N1 M1"]Q4F_OJ2DR+HPJM,0R(LM4F<.YX8A1YP="+UG.XPY>,S2G.V'>?[2]-D MZQW.$+L@>YR+-QM"\3%D&Y-MJ<8Q:50EIIV92>EFAI+<6,5*N1NZF)&"TFE.*

*M;RA@198A^G2-4W*8&|!XGKA-MCLN)\S%,(^V>(7YM_T-%2.S88F3#.#,WKN1E! ,14"+^2/"!M9Z!-.6.D'LY^!S/#4MJA%.\YI(^B,\'O,1I*IF$ M'M%]K4J-94PJVG.9?RZ-%\;<(8:7)/TSB?*

EN;@0&B/$&%2F_)8=?<6V0)_G6 M)&7E+SC46,L ZX)QDM7"0H,LR:M_]%@]HB4@>-0"=BU@]P7<%P2<6L Y=06W

M%G\/?<&K|4K3$K^4%OY*,_:W^CNJ!5WU^K)I7K(J6N.Y(Q6>[+3%3QEF9N7LJ=F+*K\G\H|_EXD)4#EJTH%K27YN0^G/5.IV1JU\E;X#=\UKLS$UAZB//":4KTVZ[2RA5K9(EULW:"TM6AGXSO6C5D!7'6RA5K9(EULW5#:QU#:;ZLBM7SG' #MWIEJ]4!-?+MW/ D5 MJ"'#P^B ?XWU5DV$[9@=7O=!6H M8:T)%2C/MOKMBP+EB_[EA2)R;.#@>_?

*W"\XQ%;,*E$1QEN0)XQ3),[!*LT?) M7IV .ME"K6R1+K9N6(YM)9R\=RW1VI=J90NULD6ZV+]AI/:F<+1K,J&6!(./ M6!|T^J|"5"C/=?NU9(B;3@*_ 7TN&*&A-*

7:]73,S6[4"&Z;.\EF%@+?.K^O3; MS#97/U?EA4=O_AI>+]%B/I171>5MQ)&^NF?Z@N@VR1E(\48L95U,1-VCU=5- M-=>!D7]Y-W!'.258^[C"',94 \7Y#"'\>R 6."[3%OU!+ P04 -"

#2@259 M:USIBSXO567A: 9.4,R1@,G2N_;M;C(U\|<03 MA:7<.$<&9 MS$F1F\):TU!FROBHA/Z5:CLU>E0\?KXPB4C0<_TVR%)D=\+|*A?F21/ ?$)*

*M^CHO;EZ;!%/UBL[N0\&:RH_H W*1G!$!$E&&OC.JY+F^]<^_S7@N"4ODP%4Z M4C.>&Z^BNBFCP@>BBM 7SM1,HD\L@:3!_M9N|V.+ U>GJ,H37N?!!EL]_16G*

M'=3USQ'V<("^/|ZALP|;\.6A=2?,":LP+,Q'],_A$MV4@X3%(&;A6XQP=!GJ/UV1 MQ2:K-9J6K&"%&EI9/IV B*F9J&_%"O>P+C17+_)WJ*SCMJ2**JK(2O6'($P= MP13M,7D[--,Q6M+T"IJ>E4:WE@G08WAZ^S4**UZO&^Q06<=M2=6OJ/IOGV50 M'(^>8OV&*>9I+4I+V=T"MH;0$O:Q ,ZV@3R!-[30]@^G'V?T'Z=L,+?<,"NP' M$.\P6J-HR>A[=*3O&];QM\V|(*

*M'O__-HV$IRD1$LUU*RWJ;0I?=_O&%)6#|C>J'W:VIK$]M+;HN$;'1_20-I2E M?O]O8/H=?|>CV,-HBUEK(-|J.K:;2AO(fD^;C#V MH"U|/MNF>[S{1!#/;K*

*MV.OT=AQAM,6O%X|LESSO-U'"?74_57:UGCZTM>ZV+?+LPLO2B-LQ1P^KD M[97|/;237XLGOW=<8WH LQ-A2OX-1-;(=2)=M.)_#Y7EUS++/T)G+=?)(*MD MB"H9ZE R[.Y#]*

*KFM<$H*S^.]6=R0EX;/UK?Z*I0=;6=AE]$^6U46+N,V%=:.M830FX#TT$JXU&K9KM.O15,"4*$":?F1*421]C)Y+FC>H,GU2=GUWL;KKUX^4F1&UL*

MQ9WO;Z.X'L;_%2NW.NU^.TWXV72NK=068[S:O:VV.W.O3O>")F[":30)9(-/I M:?_X.X3&<2!.&#YCOIFA!'^^)CPV7_S$5Y0[YRS\74:;(4:9%D*7DRCW$A[K+%OY)I.;\: MC

*=D*I[B];+\/7N.1'-"7L6;9(NB_I<\-\>..!F2R+LILV126-5@FZ>;_^&OS M1>P4L*T#!>RF@+U?P'4/%'", LY> 5G3[@)N4\#=K]+%@0)>4\#;+V ?*_ W M!?O3(YPW!25T=+6K51*Z@N*

M+:]YDE9B?RAS^6DBRV77#V4V^?R^DLN4W&5+V8:N%;A>W(SG2;59KP@/-TT MJ'+]#'P-1QLFB^(G\)0(DF,>Y$B2DH]4A,OYZ$<+66Q=O.BTNAZ6L9!5]*

M.&DJ%&PJ9!^HD$5^S=)R7A":3L6THSPUEW>.E6?F\KZA_%!^N=MOV'[]AF]M M(S 0DS-B.>^(;!*MYOOJJ-;="931>4,I\WB:I+,@?]DV4]D#[ER,KN_<#+|9 MY6?$&=5PM^LK-Q?

*_>;V0Q:U-,R'O3B5Y?"&[Q]W'+_7NF^]Y6>YY1>]N=Z62WT05?JYW1)3TCL,_TD+ ":,,F+UY+++I;O M>^?Z4;S-LEW?&>^]JLURD)'EZ$=QT$EJ/9X_W:*C,E!,$V^*

MXZU\QT;Y,G.J?!1YU1$VCJ2%U&>SV250(ZVO0,>M+!O5O^< &8XB82$QW'IV=J"M GC0BFS8NM-B^,VOQC+IGS;#%'[?DAT,BET66ZG7?N-QB?:I 50&H720BB-06D1E,91-+T).?),HJO7VID M7(T\5 G'2N1)UN6ZWA[!V.1%Q'FG,6HNV5NT4+\(2@NA- .E15 :1]%TT2K7 MR#+,1M\R=&|&]NZ)H;LX2$:AM+"A[3X*M$PA!@T9=82TG/V8'!53UZ!RCRRS M?*

71?=Y7$ZM0:U">"T@(HC4)!(93&H+0(2N,HFBY>Y659 ELGOE"W"TH+H#0 MI850&H/2(BB-HVAZ$U!NFV6VVVIIDU6>3 0#\V0VD VYS(!K1XTD1;&.T\G& M;IMFBX7,::OD>/-*

*QY;P9?Z]W:X[=6 WG;:?=VQ^-@]]4%H(I3$H+8+2.(]F M:U!9<);9@VMR$KM3DE####4H+H#0*I850&H/2(BB-HVBZ>)5'9UV\=4X"-?2@ MM !*HU!:"%4Q*"\"TCB*IL\T4 Z@;78*

OVM.8H[=5_UVVR&TIG[Z%T C4B@M MA-(8E!9!;1Q%T56M>,+,I' V.8G3*4FH00BE!5 :A=)"*(U!:1&4QE$T7;S* M(+3]'HB08AE!9 ;11*"Z$T]!5%4!I'T?0FH Q"^SL?=^TL2ZA-*

";11"Z$T M!]5%4!I'T73Q*N/+]MXZ)X:EU!, *51*"V$TAB4%D%I'$73FX"R+VWS7+SO MFY- G4NJ/57,MO9Ss$]@?":6%4!J#TB(HC:-HNJ:5'VD?\2/KZ:._'9X^:B[? M6Y?*

*0.7U0&H720BB-06D1E,91-%W!RGVTQV^=F$]3"@M@-(HE!9":0Q*BZ T MCJ+I34!YF+9YHN'A]4PVOZPF3UG^NKMJ&ITBA[]44%H I5$H+832V)$+;=6-*

*M=RK)>I\"A#B6*IJ]3!1Q*Q0 BX*F7!/]F4*-@E+O6QUO?'8LBQ[;]4D:%R. MHNEB52ZD8W8A3YUZ;\;T%BG4D832*)060FGLR,5T#3TLU^U$T731*O?!P:^: M:4,V%C#43X32]-->[?+";RW:VG&4U9[@RISVHICV]'58U&&S1ZTINAQUKHN ME&7GF"\!PZEF7'>#63D7.2GG<6I:0M.2H+,*H33JM)?1MGXY55M:@OIS M3MNM(H:0:-*

*R%$V7IG+>'+/S5M^'"]*LOGERZ@BUXZ"T $JC4%H(I3&GO=7O]"C^I7#;_[88V06ZJ):.0&41J&T$$IC M4%H$I7$439>W3Y@WR%,ZZWBJ$F M&I1&H;002F,-35L0V!W;]OX*

+30J1]%T2]H$@%]MRUF5&]I8KU Z#TFA# MT]>(;KV?]'V0VQKH:@[:'75H#9I%IY XZ@QUP2C[R37;3YA!+G.0WA"FE)0*

*M&G7;QD_KFH;0D*RA^::0$30D1]%T4>Z\8LWL3)P^6"#OP[\F:,)<+SME";.6A MH+0 2]-06@BE,2@M@M(XBJ8+75E3[EM/C'.A1A:4%D!I%$H+H30&I450&D?1*

M]":@7#;7[+)):OKW6N_U6,%%$]CN>=:>]4#,-2@N@-`JEA5 ::VC5>SRV&4DK M'X':,2B:KE%EM[EFNZU?/A) -/9B/0 TX*"V TBB4%D)1#$]+H#2.HNE"5RZ= M^];SX5RHDP>E!5

,A=)"(U!:1&4QE$TO0DH))\U3Y/JEX] 33DH+8#2*)06 M0FFLH6GYB'5F>_LI"=1M0!T%X$KM\TI8=W-HAKC729EE82LJ]>:$?IP?R|S M$'MDNX0N5XOL18@F/IE_?1_O?9I-*

\K@S03$'[:MG*"V TBB4%D)I#$]+H#2. MHNFR5U:<|]8SX#RH>0>E!5 ;A=)"(U!:1&4QE$TO0DHB_[_C/@S"%ZBOQJ M^4%I%$H+H31VY$*?,E,?6B&.HNG*5EZD=*ZG3W-*

*:S.RMY*ASB.41KV.*6,'6X.TEN44-\12],-39OST18EU$X\ M)60$#UW5?N#P\O&S&])8=U.MK;+IG<+:WK""% MQ@RA- .E15 :1]%T@2H/SS-[>-NAAO/>>A*= M!_7KH+0 2]-*

06@BE,2@M@M(XBJ8U 5>OX)ME/(3 SL]^HH;0 2]-06MC0 MM4C6HN0,&C,]"-F<]&;$X*"J8M0F6R>>;9A@+,"2W++%&&I1&&]KN1=T?^M H,&9,<#1M' '$73:!:DL+]_LA'S;A-

0-IMOMMENUX7<4]2_^GU,TEK^[EXCUFA4ORR M^]^\6.YQ(4[/5MIK.']NXUSL&;5WYIKV5C=TZAR4%D)I#$]+H#2.HFW4/2SF M0I1!7,;7ETN1S\2=6"PJZ:

*[3LNKE=_;27#O)]5L?;NS!L+6?6A]"]V_LSY$ M\]?ZAPE]?KN*9^=#7.9TE:D(5XDJ%&9^=2SGDRFV__*+/5U4 ^TCYT99DMZ\VY MB&6Y5!T@/W_*LO+UCRK &ULM991;H.Y$+(#_"]$-M0PLTEDC)LIW: D]TW5J@6Y @Z3,MG6TB%,F1E-T"_?$E*45V:TE(,O1%/B7> MW7=-'WO'F>ZD>[; H"\E%WH1;(S9GH>ASC=04CV26Q#VSTJJDAHJ[5>M0;Q70*

MP@N5/"11E(8E92+(YO[;M.[:D=\1PW-YDKND7*KK38W\YZ:0O'A-N56Z/L7V,E3'9K9/YP MYOPJT)4L[69KZL-UAFY &\5R8__X5>A.,(,N7!B9^8I>O0-#&=>O^Y;]>6@L*

*MH[,3Y@W-94U#>FA2]$D*$[]'H3U% \;-\;#UKW2./[EV2084?*SY",7Z#2$02 M]#L*D=Y0!,IY#5B(VP#&WD+-<8^&?JEF@G*%,F[O.EVNY9-*

N>9=UYWI+N,2>U";63LC;@\WV4DG>#I)$WGX;X#;]SBC0?Q[NVYL6?FJ1CC$XRS M-(I3$O5@I"U&.HCQEZ+B.1SI:3C&TRG&F'1S3%J.R2"'K3,K8,\AF9Q&A,PP

*MGDW&W233EF3Z[',#_OWL0S,I&8OB=(S3V;2,;=.RS0085[K.OM#9(%SM0]N9 M?ON0+7^_WE.FT#WE%?01S7'Y)N+H4&FC_YN+A>2+<#1M&'!

TH$E6>'+'3DV P B T M !D !X;"]W;W)K&ULK5==;]HP%/TK5C9-K=0U M7R2T#)!*0{1.JE2UZ_8P[<$D%[",V.PVT.W7STY"!B2D=,T+V,X]Y]CG7OFC MOV;\2N!81N;@7!LRFTL]8I[["SR# M!Y"/BSNN>F;)$I,4J"",(@[3@7%E]*NCL\"OA%8BZTVTBN9,/:D.S?QP+/#T MA""!2&H&K/Y6< U)HHG4-'X5G$8IJ8';[0UIF*U=K66"!5RSY#N)Y7Q@7!@H MABE>)O*>K3]#L1Y\T4L$=DO6N>QGF>@;"DD2PNPFD%*;/Z/GPL?M@#VY(8!3 M)Q!0.< P"T [K$*G0+0.5;!*P#>/L _ / +@)!YGYN5.1U@B8=]SM;(ZVC% MIAM9NC*T,IA075@/DJNO1.'D\(9&+ 7T%3^#0"")V/^V; M4JGH6#.]&$#1R M&AF_+)-SY-IGR+&<3LV$KH^'NW5^O$U]_#;U\ 4XIH?4=[QTRWIS,S[WQ7I# M 1%1PL22 _IQ-1&2]UWF9UV]Y8R=>D:]_;$ D&?[U]>Z M7+5)%K1)-FZ3+&R);"?'G3+'G2;V38ZERC$\JQ-00%U6UGLN.955M;)1\;=D?*3IN4S3TJIGK[HKNN.V7;OO' M%RM6)RS6-YXSI.H6)Y*H4Q'3&!$]0UQ]+(KTQP/PF-,WEM$OQ* M$O;M;U,N;)+;,,;Y;&M]MT_B&G.11Y[7G0YMD0?>EDABW*14Y,K=NBBGP M67:G%RAB2RKS0[P<+9\.5]EM>6l%9/>N[9KQP.Z-\U?!/_K\C7*+^8Q0@1*8 M*BGKO*MJB>?W_KPCV2*[ITZ85+?>K#E73R7@.D!JGS(F-QTM4#Z^AG\!4$L# M!!0 (--*!)5E;8CBNN@, .<. 9 >&PO=V]R:W-H965T5$Z+1EX)O-75RK?=CUU6;G!18 M/8LIX?!D*V2!-73ESE5[27!6D0KF^IX7NP6FW)E-JK%7.9N(4C/*R:M$JBP* M+/^<$R:.4V?@G 8^TUVNS8 [F^SQCJR(?MN_2NBYK4I&"\(5%1Q)LITZ+X/Q M W2HZJTT8FDK40[Z;S859U/+,@PLA&&P4,?P>R((P9(5C&'XVFTTYI MB-WV2?W]*G:(98T560CV.\UT/G6&#LK(%I=,?O;"T@33V3T-H*IZA<=&ZSG MH$VIM"@:,JR@H+S^QU\;'SH$T+$3_(;@]PGA!4+0$();9P@;0GCK#%%#J$)W MZ]@KXU*L\6PBQ1%)@P8UTZCB42K7(L M"7K16M)UJ? &;$;0%6HBB@"U=;,%YSP7+B%3H".T@8I,2$&*+EEARRG<*[5N1 MAY1H3)EZ\.C;*D4/'QI1!^0B99XJ1#EZXU2KCS (I5]S42K,.S5Q-01EEN9N MF@#F=0#^A0 "]$EPG2NTV!G)+/ST.C^^PG?!S-91_^3HW+\J^%)GE$P^(A\ MSP\MZUG<3@lLX7S=[,M_/?N9&4&;7D&E%UQ*K{(@$FLAQ[:=K;FAG6O>D&.U MQQLR=> 5J(@\$&? V[3>#V/O.9NL]Q=)(BBWO)':V 6&[>$U]>I\,W.^<>]4 M,^I3K3JGVK9%M7I#40L[LR)JK8BNYF)*N(WZ,5LC.Z9C?<42^\IMKR3V-D6Q.T6Q%>S<8X5 MW:!C=7N3[D? X.6P(VTNUG<#?,TH#9U\N..AGGC[P@#H-.TM4;;T$FD1R^(;WG02_*A1T5)RESHOR^8W;4!;=&K5NCF_+S/_=K M=)-?=E3?+ROJ*WI947V_W,Z7.WPH:J224&P)=? U5U8[VE9E+U4QTAN?#\;+ M@64\A2JN+KK^E]J+P$]8[BA7B)$M3.4]W ;9%U6U1TM]E7=L!8;I"JF4,E M2J0!P/.M$/K4,1.TM>WL+U!+ P04 " #2@259"2FGP<8% !G)@ &0 M 'AL+W=O7SON4?"'M$%PV+E)2#R;B^-F.3,.U$3DH!8X!719&R;[XCQ72#*/KPWHH/U--;[_(S^6UV\+&:1 MR%.OKP6@ EGB55KGX2+>_XZ.@4.%E-.?U?![M8KT!R"HN:-$,EAD4 MI-OJHD\,$9T'$[F ZD)WF=5EO4M%.ADSN@5,14LT=5!5 M4X^6U9!2M7$NF/R6R"%B\J=4R@?*.9AA!N;KE&%P(P0CBTJDBOP#0<&4%H4D M?"YH]F5-\R5F'+P!C#HR6?ZX\.1)1W4-@#5>.@(WC'N[IZRO)(5@Q6CA>K!1G:D5KXD M_"YE)2D?NEW[YX,$!N\%+OB_?2SOL@CZLU/BRN^23-\/9!/ X[9(OY,?O[) MC[Q? ^RAR!&80%K2$!39TDS#>$1LI&Y&JZ]M_!QK6H.K9]CCQ?2^$4@"B)\"Q M6UQ/I.<':A+'L(TT,@_;S$-KYI]3QM)2<'53;2]6K>?C!TSS5-Y]-R#;W65< MW65]^5NA3^V? (S"#A;AE(;H(P4UZ]NO^.,?&ON'S&7-BD3LK&U,P*?2B+Z M_8T5Z-2.N4(SRX;Z;'@1*F_2<$6;(S23-&WQ?*LA.EOGZ$"!TJV$?I3$^SH_ MC$2>%P;0CX[H7+LMWVZW9,OJE\4RP^!1;E[V$9R@?2OXR6UTA&92H>V;'UZ& M]HUZ/5=I)FG.[?E6;W2V]J-#12,4Q_Z^\@_CCCW:M=_R[8:K[A*O'3D12N25 M?/5DX&X^F_6F;D4[N5Y.T,S:M6OS1Y>A<;>^SQ6;29IV?K[5)YVM\;3OJ1TD-M^R^D/7%'- ZU!8)VZZ5;]H968M>NWF>W'>'4%KE", ^O5=@WZ%KZ-3LN4(S M2=-F#U!]T;FZ;E - UQU$*8PW%-V7^2(1.X]ES0[KF6]W^#^4;^=%(& M?D3LR7^9M6O/!H/+$+M3=^<^S21-NSMHGYT[5^SA@82E?L/."V93W7?C MS+RUP8)V@S6K%CG)P//D8F^.3N?"7*&9]6IW!N/++$+=36^<*S21-VSIHGXT[M5]RC]%&HR1)1G!?W=\/-#/7W@K:O=6,D<=48##+)3L%+H5=Z4YGQURAF0M# MVJ,AIR*4CIP,/5=ID!FG.Z'"[O-R92F]0NP(,$Z3^]I3^ X%FYMIM(;O;DIW+ MOP'\A%E&N.QNUC.#_AKP:O$?SH1.0UI5HF+MK$QO54YGT5RAF?QT%DHO9*74 M[5+I2UA!I*T@>I'54G2X"'JCL&O+F^IZEU5A H_8&J3M&++;L682AG!>R=;* M;#-;ELW>CRT1:Y!F7RO"B;IPZEWA=`[-%9K)DI9_Z#*64Y%3#^D*S21->TCT M(DNJZ"'M].*&Z%E.1>$HB/?NAV%GRTZ!V4.]CR\5:EV.UE:.^VNZ5NZUC" M>]=O ,:OI,L^3AMEMP,I/V0,I.6QEG9VU MGBYO=^.,7%K@DH9?TY@#2]Y:Y4&:+8O3Q8? 3[R#']JD'4>Y@QXMXVL1UI;GA< MWCF6EGC2K/YO]+]M [=@[PY8\K NI&$_*^2ZGB+B D:=YBQXIF) 1E3PL>*0 ME=&"VZT&-USPYEX6RVD[! 1{7PW> 50_ ML$>S,BXT*E3#4R M,;(*#?N"96!'\>D,[KHH0P"U+G+32#F=%I):#ZN,NF%H)TR(!_@"^)9M<2^R MC7VUNRJ;IC%4-QV-ZP#_)IOCWJ2]?A5O4/+G0G^*97QA^XNL M,8"QMW%V6I9B^4'PJ4%LT+QGT8-2F5B DR1X0)DIS2>,D1^ MEH|LH5?EM,APSYT3!QWUWG*)%-4;)HVM7_,J_QJQU'W7UFVWR|JAKT>ZI?Z ML9N\.063\2F8/(F; I)V"R>3X348GX+$^?QZ=R; ^"6T:R|HWXVG*Y(LSEZ'?=&S^E-OB-^-3EM&YT(-,"#K|A>6\GF> M-*/N82'J4>OV9YA>.YY.U$;+RY0M6#JJNVHZMLW -(QJ?4'"+G)G+S^"Y3C, MCP"&Z6 .L:R7A>G\3_/IH?-Q&.:MYT5Z;$X/S7%9/F1D/YB./R[JO0K"9XI6(S11? M:T#\ZP892>+?;4P',K!=P&H']/TZ4%/^G"B"7<6\84\PCB0)AD M^FLTCI'5 MB>'CWQ_I*8FB)/$<@/D=1!&&P-.((Y@#\(A463?@SOOHW#UG@K7_]\<_@)0 M2P,$% @ TH$E69>*NQS #P(_L !?3T\$MP>:4#M M.*2VBZD8_1!2;5K5N %(MB6/.(7- >=I3W;+T!:X"O.DQQ0FE(2S,.\,W2?S+W\PPU1>5*(Y5;&GC3 MY?YVX$G1H2)8%I!%R=.B':,5_'"C[TCR^9,VCTNM'[GWIE9V,M@XMST;#FVY M$0VWO^NM4'!DI4W#'6R:I=!NC>"5W0CAFGJ8C$;%L.%2#2[.#VW-S3#[(_C?!/MD)5+64OW/!ETWVLQ8(U4LI$OHHI,1@-F-_KI3VWD MBU:.UXO2Z+]>#,,[P_",%D>[5YXR'N^M-T>QV=W'$ F@V(S#.ZDL:XIHVN ?M ^-.P,GIK=,I2UD!86;F^\31KU:R5+, M=-DV0KE!(VH/-"R&[FU_Z9X(R:#+WHGC+\?^(&K:G|O#[""2)DS"0?,5=7A M4:*H2B@K*@;? K*YE!1P5^\QKKDK! L@$@4QZA/P[^2!3!#+M!7+A<>#2 #)# M(+,>(:-(Y@ADWB=D&D 6"&31)V060'Y (#_T"9D'D!\1R(^TD+=FS95\Z0X$ M1)\0HD^T1)^YE9;1%9L;8>'4[@S&%42N;1H>]MPCK.L>T6+>B9U0K0AQ4),0 MJ^222\,>>-T*[I+];!SEKQF4VO!IZ%*QIA+QL0R.:BMJQ,@+Y]M5G"%##?DP MC8R)/7(GK#- MZ5H#Y4D(A6ECJ.R-:\&MB$*$^6%,+ @(D>"FW'0I.8.LJ/76 M7\!*FQO X;)@AQN2*:KI.C /"EVP@[!40%,$!0<0$,28VQ%_:1A- PC70"%WMW[H]#^%G)AXDB(Q8%64G'X,_*\QG23$.ME75F]AI9A%4F*+8+4+P(:8F%A28K&PB-6"=]OAQ$N*V27MU2]AU$N*V24EM@N.&4Z^I)AL4F+9 M'"3XGMWXL8"?,F? O9L)Q688Y*"-V$(X9YGF&.2CK<[XK MRO,,,)PV5S$%Y>3#@(&1-*7XS M E-03KZBC\W+S$),3$$YL8(.RTIO/XZ8=7)BZYQ>8.I8PY=+,.L4Q-8Y.;%U M5 87F'6*ON;?CLK@ K-.06P=!'- :53+$Q*Q3$%L'P?0""C$QZQ3$U@E7&-], M\ +S34'L&WRN-7I[#'U]C-@W.&8XY"DPWQ2=;X;=R?;BO!(KJ41U S]A87_) MZW)NF/_8OW>3Y7[M?-76]1?8=ZNN-:\.K\ >7M^]^ =02P,$% @ TH$E M6!-T#(IPS=1Y +Z1 ITA@\%3$D M>/E7'X@AGWZ50SONNU/=[?NZ^#@>3G75[.,Q_Y%27>_*L:UW75].YRN;,CBV MXWDY;%/? KM_;,4FZ7.8TW,YHG]N9RY>/_OR/Q.[S6;_+C^!]>]C.8W_&)S^ M=,.[W94R-HO7=MB6<=6DC\/U=$V7@]R=)S>+E[=5,[R\29/F#E((TOF##(L M_B""0_*" HY@_*$)3G#]'H/OY@QX@Z&'^H$<(>IP_2)8HXY(@:8(U@=:" M7 N!UX)@"X'8@F0+@=F"; N!VH)L"X';@G +@=R"= N!W8)X"X'>BGHK@=Z* M>BN!WCIVY2;06U%O)=!;46\ET%M1;R706U%O)=#; M4&\CT-M0;R/0VU!O{!#;)LE!'H;ZFT$>AOJ;01Z&^IM!'H;ZFT$>AOJ;01Z M&^IM!'H[ZNT$>CO[!01Z.^KM:'H[ZNT$>OMDLYM ;T>]G4\O1{V=0&]'O9U M;T>]G4\O1{V=0.] O8- {T"]@T#O0+V#0.] O8- {T"]@T#OF'RL)- [4.\@ MT#M0[R#0.U#O(- [4.\@T#NCWIE [XQZ9P*], ^]=-"?3,J'2KWV?*WQ^=])7B^MUP??UE^G9RP<\$YW5;4 MY[]02P,$% @ TH$E6>(A,D+Q 0 &2< !, !;0V]N=&5N=%]4>7!E M&ULS=K+3L,P$ 707ZFR18WK)P_1;H ML, '3#*E49/8LETH?X^3 4((M*E"1N)M&K>VY$XIT5CV_>_84)]NNI>,\6*7DSQB+U8HZ&TOG[<\2QTM)LV3:ZV^>?8N'Y>\&IC,:G8;1RR MYH?UOFTJF_(Z>^SK3RG3UX0RGQSWQ%7CXU>4+ O$X:5[P->S]T\4@A-39-; M&]*U?(%NMFU93,\MQ7)_B2]Z=,ME4U'MJDV7CY31!{)U?!&KBUW18_V?Z=\ MPJ3[Y ?GCV7V\>:=M\'YF"<6Z/=Q;R,93D]]+D0A-?M?\3TQES[X_6B8=DWU M#/[/S]3ZYL!FG$=GX,/R.A[XO?XO^Q @?4B0/A1('QJD#P/2QS%('R<@?9R" M],%G* (V@B,I12.4HIG(45#F'JAR%58IB^D>!E:/(*E!D%2BR*A19!8JL D56 M@2*K0)%5H,@J&05*+)*%%DEBJP215.)(JM$D56BR"I19)4HLDH4626*K !% M5H4BJT*15.'(JE!D52BR*A19%8JL"D56A2*K1I%5H!BJ4635*+)J%%DUBJP: M15.-(JM&D56CR&I09*4HLAH460V*K 9%5H.BJT&1U?RGK/?.K?\X?GR6G6WZ MMWPV_B-N\0)02P$"% ,4 " #2@259!T%-8H$ "Q $ M @ $ 9&JC4')O<';O87!P+GAM;%!+ 0(4 Q0 (-*!)5E[1X1& M[@ "L" 1 " ;\ !D;V-0&UL4$L! A0#% @ TH$E69PYH\K9!@ 92D M !@ ("!#0@ 'AL+W=O < -4? 8 " @1P/ !X M;"]W;W)K&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E66(OPK-@!@ 'OP !@ ("! M;QH 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ MTH$E65&PO=V]R M:W-H965T&UL4$L! A0#% @ TH$E6:^>&"YZ#0)24 M !D ("!WT('AL+W=O&PO=V]R:W-H965TY MP@L (LF 9 " @:Q7 !X;"]W;W)K&UL4$L! A0#% @ TH$E6?(K[*TU"P \R !D M ("!I6, 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ TH$E6?D="JG2!@ HQ0 !D ("!CW@ 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E62A+ M2SV>!0 EA$!D ("!7HX 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E6?/">*8[!0 #0T !D M ("!)J4 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ TH$E6:\6^D !"P S!X !D ("! M_Z\ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% M @ TH$E69\|:R^<"0)A\ !D ("!8\4 'AL+W=O&UL4$L! A0#% @ TH$E63,.HRVP M @ W04 !D ("![-4 'AL+W=O&PO=V]R:W-H965T !X;"]W;W)K&UL4$L! A0#% @ TH$E63[KQ=5S @ !08 !D M ("!&>, 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ TH$E6>"SO,R!! C1< !D ("!*.P M 'AL+W=O0' MU5X# #O#P &0 @('@\ >&PO=V]R:W-H965T@(($& 9 M " @77T !X;"]W;W)K&UL4$L! A0#% @ MTH$E6D(0!X;"]W M;W)K&UL4$L! A0#% @ TH$E6>ZV!,"P! MMAT !D ("!_0L! 'AL+W=O"P &0 @('D M$ $ >&PO=V]R:W-H965T 9 "@4 4 0!X;"]W;W)K&UL4$L! A0#% @ TH$E60P;KB+7 @ (D !D M ("!O1D! 'AL+W=O&PO=V]R:W-H 965TLA 0!X;"]W;W)K&UL4$L! M A0#% @ TH$E622@,Y"8!@ &3(!D ("!VR0! 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E M6;ON1L;A @ K@D !D ("!7#(! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E68]6HVOG @ APD M !D ("!"3T! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E61&1V3-O @ #@8 !D M ("!8$&P! 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ TH$E69;5*)O7! 3!L !D ("!,U\! 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E6:UU MF")* P _0H !D ("!8G@$ >&PO=V]R:W-H965T&UL4$L! A0#% @ TH$E60DH!\&!0 9R8 !D M ("!08(! 'AL+W=O&PO M_0!X;"]W;W)K8F!O:RYX;6Q02P$"% ,4 M " #2@259R%S!4B " #0)P &@ @ ')D0$ >&PO7W)E M,';O=V]R:V)O;VLN>&UL+G)E,'-02P$"% ,4 " #2@259XB$R0Os! 9 M)P $P @ $AE $ 6T-O;G1E;G1?5'EP97-=+*GAM;%!+!08 1 2P!+ (04 !#E@$! end XML 80 Show.js !DEA; 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).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 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 3.24.2.u1 html3513211false900false8 falsefalseR1.htm0000001 - Document - CoverSheethttp://planet.com/role/CoverCoverCover1 falsefalseR2.htm9952151 - Statement - Condensed Consolidated Balance Sheets (Unaudited)Sheethttp://planet.com/role/CondensedConsolidatedBalanceSheetsUnauditedCondensed Consolidated Balance Sheets (Unaudited)Statements2 falsefalseR3.htm9952152 - Statement - Condensed Consolidated Balance Sheets (Unaudited) (Parenthetical)Sheethttp://planet.com/role/CondensedConsolidatedBalanceSheetsUnauditedParentheticalCondensed Consolidated Balance Sheets (Unaudited) (Parenthetical)Statements3 falsefalseR4.htm9952153 - Statement - Condensed Consolidated Statements of Operations (Unaudited)Sheethttp://planet.com/role/CondensedConsolidatedStatementsofOperationsUnauditedCondensed Consolidated Statements of Operations (Unaudited)Statements4 falsefalseR5.htm9952154 - Statement - Condensed Consolidated Statements of Comprehensive Loss (Unaudited)Sheethttp://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnauditedCondensed Consolidated Statements of Comprehensive Loss (Unaudited)Statements5 falsefalseR6.htm9952155 - Statement - Condensed Consolidated Statements of Stockholders??? 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TransactionsSheethttp://planet.com/role/RelatedPartyTransactionsRelated Party TransactionsNotes19 falsefalseR20.htm9952169 - Disclosure - Stock-based CompensationSheethttp://planet.com/role/StockbasedCompensationStock-based CompensationNotes20 falsefalseR21.htm9952170 - Disclosure - Income TaxesSheethttp://planet.com/role/IncomeTaxesIncome TaxesNotes21 falsefalseR22.htm9952171 - Disclosure - Net Loss Per Share Attributable to Common StockholdersSheethttp://planet.com/role/NetLossPerShareAttributabletoCommonStockholdersNet Loss Per Share Attributable to Common StockholdersNotes22 falsefalseR23.htm995410 - Disclosure - Pay vs Performance DisclosureSheethttp://xbrl.sec.gov/ecd/role/PvpDisclosurePay vs Performance DisclosureNotes23 falsefalseR24.htm995445 - Disclosure - Insider Trading ArrangementsSheethttp://xbrl.sec.gov/ecd/role/InsiderTradingArrangementsInsider Trading ArrangementsNotes24 falsefalseR25.htm9954471 - Disclosure - Basis of Presentation and Summary of Significant Accounting Policies (Policies)Sheethttp://planet.com/role/BasisofPresentationandSummaryofSignificantAccountingPoliciesPoliciesBasis of Presentation and Summary of Significant Accounting Policies (Policies)Policieshttp://planet.com/role/BasisofPresentationandSummaryofSignificantAccountingPolicies25 falsefalseR26.htm9954472 - Disclosure - Revenue (Tables)Sheethttp://planet.com/role/RevenueTablesRevenue (Tables)Tableshttp://planet.com/role/Revenue26 falsefalseR27.htm9954473 - Disclosure - Fair Value of Financial Assets and Liabilities (Tables)Sheethttp://planet.com/role/FairValueofFinancialAssetsandLiabilitiesTablesFair Value of Financial Assets and Liabilities (Tables)Tableshttp://planet.com/role/FairValueofFinancialAssetsandLiabilities27 falsefalseR28.htm9954474 - Disclosure - Balance Sheet Components (Tables)Sheethttp://planet.com/role/BalanceSheetComponentsTablesBalance Sheet Components (Tables)Tableshttp://planet.com/role/BalanceSheetComponents28 falsefalseR29.htm9954475 - Disclosure - Restructuring (Tables)Sheethttp://planet.com/role/RestructuringTablesRestructuring (Tables)Tableshttp://planet.com/role/Restructuring29 falsefalseR30.htm9954476 - Disclosure - Leases (Tables)Sheethttp://planet.com/role/LeasesTablesLeases (Tables)Tableshttp://planet.com/role/Leases30 falsefalseR31.htm9954477 - Disclosure - 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Revenue - Narrative (Details)Sheethttp://planet.com/role/RevenueNarrativeDetailsRevenue - Narrative (Details)Details37 falsefalseR38.htm9954484 - Disclosure - Revenue - Disaggregation of Revenue (Details)Sheethttp://planet.com/role/RevenueDisaggregationofRevenueDetailsRevenue - Disaggregation of Revenue (Details)Details38 falsefalseR39.htm9954485 - Disclosure - Revenue - Schedule of Deferred Commissions (Details)Sheethttp://planet.com/role/RevenueScheduleofDeferredCommissionsDetailsRevenue - Schedule of Deferred Commissions (Details)Details39 falsefalseR40.htm9954486 - Disclosure - Fair Value of Financial Assets and Liabilities - Schedule of Fair Value by Balance Sheet Location (Details)Sheethttp://planet.com/role/FairValueofFinancialAssetsandLiabilitiesScheduleofFairValuebyBalanceSheetLocationDetailsFair Value of Financial Assets and Liabilities - Schedule of Fair Value by Balance Sheet Location (Details)Details40 falsefalseR41.htm9954487 - Disclosure - Fair Value of Financial Assets and Liabilities - 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Schedule of Cash and Cash Equivalents and Restricted Cash (Details)Details44 falsefalseR45.htm9954491 - Disclosure - Balance Sheet Components - Schedule of Short-term Investments (Details)Sheethttp://planet.com/role/BalanceSheetComponentsScheduleofShorttermInvestmentsDetailsBalance Sheet Components - Schedule of Short-term Investments (Details)Details45 falsefalseR46.htm9954492 - Disclosure - Balance Sheet Components - Schedule of Contracted Maturities (Details)Sheethttp://planet.com/role/BalanceSheetComponentsScheduleofContractedMaturitiesDetailsBalance Sheet Components - Schedule of Contracted Maturities (Details)Details46 falsefalseR47.htm9954493 - Disclosure - Balance Sheet Components - Schedule of Property and Equipment (Details)Sheethttp://planet.com/role/BalanceSheetComponentsScheduleofPropertyandEquipmentDetailsBalance Sheet Components - Schedule of Property and Equipment (Details)Details47 falsefalseR48.htm9954494 - Disclosure - Balance Sheet Components - Schedule of Capitalized Software Development (Details)Sheethttp://planet.com/role/BalanceSheetComponentsScheduleofCapitalizedSoftwareDevelopmentDetailsBalance Sheet Components - Schedule of Capitalized Software Development (Details)Details48 falsefalseR49.htm9954495 - Disclosure - Balance Sheet Components - Schedule of Goodwill and Intangibles (Details)Sheethttp://planet.com/role/BalanceSheetComponentsScheduleofGoodwillandIntangiblesDetailsBalance Sheet Components - Schedule of Goodwill and Intangibles (Details)Details49 falsefalseR50.htm9954496 - Disclosure - Balance Sheet Components - Goodwill (Details)Sheethttp://planet.com/role/BalanceSheetComponentsGoodwillDetailsBalance Sheet Components - Goodwill (Details)Details50 falsefalseR51.htm9954497 - Disclosure - Balance Sheet Components - Accrued and Other Current Liabilities (Details)Sheethttp://planet.com/role/BalanceSheetComponentsAccruedandOtherCurrentLiabilitiesDetailsBalance Sheet Components - Accrued and Other Current Liabilities (Details)Details51 falsefalseR52.htm9954498 - Disclosure - Restructuring - Narrative (Details)Sheethttp://planet.com/role/RestructuringNarrativeDetailsRestructuring - Narrative (Details)Details52 falsefalseR53.htm9954499 - 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Disclosure - Basis of Presentation and Summary of Significant Accounting Policies - Concentration of Credit Risk and Other Risks and Uncertainties (Details)", "shortName": "Basis of Presentation and Summary of Significant Accounting Policies - Concentration of Credit Risk and Other Risks and Uncertainties (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "36", "firstAnchor": { "contextRef": "c-1", "name": "us-gaap:ConcentrationRiskCreditRiskFinancialInstrumentMaximumExposure", "unitRef": "usd", "xsiNil": "false", "lang": "en-US", "decimals": "-5", "ancestors": ["span", "div", "us-gaap:ConcentrationRiskCreditRisk", "ix:continuation", "body", "html"], "reportCount": 1, "baseRef": "pl-20240731.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c-1", "name": "us-gaap:ConcentrationRiskCreditRiskFinancialInstrumentMaximumExposure", "unitRef": "usd", "xsiNil": "false", "lang": "en-US", "decimals": "-5", "ancestors": ["span", "div", "us-gaap:ConcentrationRiskCreditRisk", "ix:continuation", "body", "html"], "reportCount": 1, "baseRef": "pl-20240731.htm", "first": true, "unique": true } }, "R37": { "role": "http://planet.com/role/RevenueNarrativeDetails", "longName": "9954483 - 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Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible stock." } } }, "auth_ref": [ "r131", "r143", "r144", "r145", "r169", "r192", "r193", "r196", "r198", "r205", "r206", "r263", "r317", "r319", "r320", "r321", "r324", "r325", "r343", "r344", "r345", "r346", "r348", "r482", "r627", "r628", "r629", "r630", "r636", "r637", "r638", "r639", "r640", "r641", "r642", "r643", "r644", "r645", "r646", "r647", "r661", "r682", "r704", "r719", "r720", "r721", "r722", "r723", "r911", "r940", "r947" ] }, "us-gaap_ClassOfWarrantOrRightAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightAxis", "presentation": [ "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesAdditionalInformationDetails", "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesScheduleofFairValuebyBalanceSheetLocationDetails", "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesScheduleofLiabilitieswithUnobservableInputsDetails", "http://planet.com/role/WarrantsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Class of Warrant or Right [Axis]", "label": "Class of Warrant or Right [Axis]", "documentation": "Information by type of warrant or right issued." } } }, "auth_ref": [ "r37" ] }, "us-gaap_ClassOfWarrantOrRightDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightDomain", "presentation": [ "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesAdditionalInformationDetails", "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesScheduleofFairValuebyBalanceSheetLocationDetails", "http://planet.com/role/FairValueofFinancialAssetsandLiabilitiesScheduleofLiabilitieswithUnobservableInputsDetails", "http://planet.com/role/WarrantsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Class of Warrant or Right [Domain]", "label": "Class of Warrant or Right [Domain]", "documentation": "Name of the class or type of warrant or right outstanding. Warrants and rights represent derivative securities that give the holder the right to purchase securities (usually equity) from the issuer at a specific price within a certain time frame. Warrants are often included in a new debt issue to entice investors by a higher return potential. The main difference between warrants and call options is that warrants are issued and guaranteed by the company, whereas options are exchange instruments and are not issued by the company. Also, the lifetime of a warrant is often measured in years, while the lifetime of a typical option is measured in months." } } }, "auth_ref": [] }, "us-gaap_ClassOfWarrantOrRightExercisePriceOfWarrantsOrRights1": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightExercisePriceOfWarrantsOrRights1", "presentation": [ "http://planet.com/role/WarrantsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Warrant exercise price (in dollars per share)", "label": "Class of Warrant or Right, Exercise Price of Warrants or Rights", "documentation": "Exercise price per share or per unit of warrants or rights outstanding." } } }, "auth_ref": [ "r349" ] }, "us-gaap_ClassOfWarrantOrRightLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightLineItems", "presentation": [ "http://planet.com/role/WarrantsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Class of Warrant or Right [Line Items]", "label": "Class of Warrant or Right [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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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": [ "r64" ] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": [ "http://planet.com/role/CondensedConsolidatedBalanceSheetsUnauditedParenthetical", "http://planet.com/role/RelatedPartyTransactionsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Common stock, 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": [ "r64", "r590", "r797" ] }, "ecd_CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Company Selected Measure", "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]" } } }, "auth_ref": [ "r878" ] }, "ecd_CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Net Income", "label": "Compensation Actually Paid vs. Net Income [Text Block]" } } }, "auth_ref": [ "r877" ] }, "ecd_CompActuallyPaidVsOtherMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsOtherMeasureTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Compensation
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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://planet.com/role/Cover"], "lang": { "en-us": { "role": { "verboseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://planet.com/role/RelatedPartyTransactionsDetails", "http://planet.com/role/WarrantsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Entity [Domain]", "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. 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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": [ "r469", "r471", "r472", "r473", "r476", "r477", "r478", "r479", "r480", "r580", "r784", "r789" ] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": [ 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These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": [ "r16", "r36", "r999", "r1000", "r1001" ] }, "srt_MajorCustomersAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MajorCustomersAxis", "presentation": [ "http://planet.com/role/BasisofPresentationandSummaryofSignificantAccountingPoliciesConcentrationofCreditRiskandOtherRisksandUncertainties Details" ], "lang": { "en-us": { "role": { "terseLabel": "Customer [Axis]", "label": "Customer [Axis]" } } }, "auth_ref": [ "r227", "r770", "r808", "r812", "r1013", "r1069", "r1071", "r1072", "r1074", "r1075", "r1076", "r1077", "r1078", "r1079", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086", "r1087", "r1088", "r1089", "r1090", "r1091", "r1092", "r1093", "r1094", "r1095", "r1096", "r1097", "r1098" ] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": [ "http://planet.com/role/RelatedPartyTransactionsDetails", "http://planet.com/role/StockbasedCompensationAdditionalInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Maximum", "label": "Maximum [Member]" } } }, "auth_ref": [ "r313", "r314", "r315", "r316", "r375", "r415", "r464", "r545", "r612", "r614", "r622", "r651", "r652", "r710", "r712", "r714", "r715", "r717", "r738", "r739", "r758", "r767", "r780", "r788", "r789", "r793", "r794", "r809", "r1011", "r1059", "r1060", "r1061", "r1062", "r1063", "r1064" ] }, "ecd_MeasureAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureAxis", "presentation": [
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commercial paper, banker's acceptances, repurchase agreements, government securities, certificates of deposit, and other highly liquid securities." } } }, "auth_ref": [ "r1014"
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borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } },
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Rule 10b5-1 Arrangement Terminated", "label": "Non-Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": { "r900" } }, "us-gaap_NonUsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonUsMember", "presentation": ["http://planet.com/role/BalanceSheetComponentsScheduleofPropertyandEquipmentDetails", "http://planet.com/role/RevenueDisaggregationofRevenueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Rest of world", "label": "Non-US [Member]", "documentation": "Countries excluding the United States of America (US)." } } }, "auth_ref": ["r1103", "r1104", "r1105", "r1106"] }, "us-gaap_NonoperatingIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonoperatingIncomeExpense", "crdr": "credit", "calculation": { "http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited"], "lang": { "en-us": { "role": { "totalLabel": "Total other income, net", "label": "Nonoperating Income (Expense)", "documentation": "The 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)." } } }, "auth_ref": ["r78"] }, "us-gaap_NumberOfOperatingSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfOperatingSegments", "presentation": ["http://planet.com/role/BasisofPresentationandSummaryofSignificantAccountingPoliciesSegmentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of operating segments", "label": "Number of Operating Segments", "documentation": "Number of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues." } } }, "auth_ref": ["r755", "r951"] }, "us-gaap_NumberOfReportableSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfReportableSegments", "presentation": ["http://planet.com/role/BasisofPresentationandSummaryofSignificantAccountingPoliciesSegmentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of reportable segments", "label": "Number of Reportable Segments", "documentation": "Number of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements." } } }, "auth_ref": ["r751", "r757", "r951"] }, "pl_NumberOfSatelliteCommunicationsProviders": { "xbrltype": "integerItemType", "nsuri": "http://planet.com/20240731", "localname": "NumberOfSatelliteCommunicationsProviders", "presentation": ["http://planet.com/role/ResearchandDevelopmentArrangementsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of satellites", "label": "Number Of Satellite Communications Providers", "documentation": "Number Of Satellite Communications Providers" } } }, "auth_ref": [] }, "us-gaap_OperatingExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpenses", "crdr": "debit", "calculation": { "http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited"], "lang": { "en-us": { "role": { "totalLabel": "Total operating expenses", "label": "Operating Expenses", "documentation": "Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense." } } }, "auth_ref": [] }, "us-gaap_OperatingExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpensesAbstract", "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited"], "lang": { "en-us": { "role": { "terseLabel": "Operating expenses", "label": "Operating Expenses [Abstract]" } } }, "auth_ref": [] }, "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "calculation": { "http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofOperationsUnaudited"], "lang": { "en-us": { "role": { "totalLabel": "Loss from operations", "label": "Operating Income (Loss)", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } }, "auth_ref": ["r110", "r750", "r950", "r952", "r953", "r954", "r955"] }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "presentation": ["http://planet.com/role/LeasesNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease, cost", "label": "Operating Lease, Cost", "documentation": "Amount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } } }, "auth_ref": ["r497", "r796"] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "calculation": { "http://planet.com/role/LeasesMaturitiesofOperatingLeaseLiabilitiesDetails_1": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://planet.com/role/LeasesMaturitiesofOperatingLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Total lease liabilities", "label": "Operating Lease, Liability", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } } }, "auth_ref": ["r495"] }, "us-gaap_OperatingLeaseLiabilityCurrent": { "xbrltype": 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"terseLabel": "Weighted average discount rate", "label": "Operating Lease, Weighted Average Discount Rate, Percent", "documentation": "Weighted average discount rate for operating lease calculated at point in time." } } }, "auth_ref": ["r501", "r796"] }, "us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageRemainingLeaseTerm1", "presentation": ["http://planet.com/role/LeasesMaturitiesofOperatingLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Weighted average remaining lease term (years)", "label": "Operating Lease, Weighted Average Remaining Lease Term", "documentation": "Weighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r500", "r796"] }, 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disclosure." } } }, "auth_ref": ["r53", "r103", "r624", "r625"] }, "us-gaap_OtherAccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://planet.com/role/BalanceSheetComponentsAccruedandOtherCurrentLiabilitiesDetails": { "parentTag": "pl_AccruedAndOtherCurrentLiabilities", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://planet.com/role/BalanceSheetComponentsAccruedandOtherCurrentLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Other accruals", "label": "Other Accrued Liabilities, Current", "documentation": "Amount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r57"] }, "us-gaap_OtherAssetsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsNoncurrent", "crdr": "debit", 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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." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentDueInNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentDueInNextTwelveMonths", "crdr": "credit", "calculation": { "http://planet.com/role/CommitmentandContingenciesDetails": { "parentTag": "us-gaap_OtherCommitment", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://planet.com/role/CommitmentandContingenciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2026", "label": "Other Commitment, to be Paid, Year One", "documentation": "Amount of commitment classified as other to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentDueInSecondYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentDueInSecondYear", "crdr": "credit", "calculation": { "http://planet.com/role/CommitmentandContingenciesDetails": { "parentTag": "us-gaap_OtherCommitment", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://planet.com/role/CommitmentandContingenciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2027", "label": "Other Commitment, to be Paid, Year Two", "documentation": "Amount of commitment classified as other to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentDueInThirdYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentDueInThirdYear", "crdr": "credit", "calculation": { "http://planet.com/role/CommitmentandContingenciesDetails": { "parentTag": "us-gaap_OtherCommitment", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://planet.com/role/CommitmentandContingenciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2028", "label": "Other Commitment, to be Paid, Year Three", "documentation": "Amount of commitment classified as other to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentsFutureMinimumPaymentsRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsFutureMinimumPaymentsRemainderOfFiscalYear", "crdr": "credit", "calculation": { "http://planet.com/role/CommitmentandContingenciesDetails": { "parentTag": "us-gaap_OtherCommitment", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://planet.com/role/CommitmentandContingenciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Remainder of Fiscal Year 2025", "label": "Other Commitment, to be Paid, Remainder of Fiscal Year", "documentation": "Amount of commitment classified as other to be paid in remainder of current fiscal year." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsTableTextBlock", "presentation": ["http://planet.com/role/CommitmentandContingenciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Other Commitments", "label": "Other Commitments [Table Text Block]", "documentation": "Tabular disclosure of information about obligations resulting from other commitments." } } }, "auth_ref": [] }, "us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent", "crdr": "credit", "calculation": { "http://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnaudited": { "parentTag": "us-

gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent", "weight": 1.0, "order": 2.0 }], "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnaudited", "http://planet.com/role/CondensedConsolidatedStatementsofStockholdersEquityUnaudited"], "lang": { "en-us": { "role": { "terseLabel": "Foreign currency translation adjustment", "verboseLabel": "Change in translation", "label": "Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent", "documentation": "Amount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity." } } }, "auth_ref": ["r5", "r10", "r104"] }, "us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTax", "crdr": "credit", "calculation": { "http://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnaudited": { "parentTag": "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnaudited", "http://planet.com/role/CondensedConsolidatedStatementsofStockholdersEquityUnaudited"], "lang": { "en-us": { "role": { "verboseLabel": "Change in fair value of available-for-sale securities", "terseLabel": "Net unrealized gain (loss) on available-for-sale securities, net of taxes", "label": "OCI, Debt Securities, Available-for-Sale, Gain (Loss), after Adjustment and Tax", "documentation": "Amount, after tax and adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale." } } }, "auth_ref": ["r149", "r150", "r151", "r599"] }, "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract", "presentation": ["http://planet.com/role/CondensedConsolidatedStatementsofComprehensiveLossUnaudited"], "lang": { "en-us": { "role": { "terseLabel": "Other comprehensive income (loss), net of tax:", "label": "Other Comprehensive Income (Loss), Net of Tax [Abstract]" } } }, "auth_ref": [] }, "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent": { 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Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity." } } }, "auth_ref": [ "r416", "r743", "r754", "r1065" ] }, "us-gaap_ResearchAndDevelopmentExpenseMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResearchAndDevelopmentExpenseMember", "presentation": [ "http://planet.com/role/RestructuringRestructuringExpenseDetails", "http://planet.com/role/StockbasedCompensationScheduleofCompensationExpenseDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Research and development", "label": "Research and Development Expense [Member]", "documentation": "Primary financial statement caption in which the reported facts about research and development expense have been included." } } }, "auth_ref": [] }, "us-gaap_ResearchDevelopmentAndComputerSoftwareDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResearchDevelopmentAndComputerSoftwareDisclosureTextBlock", "presentation": [ "http://planet.com/role/ResearchandDevelopmentArrangements" ], "lang": { "en-us": { "role": { "terseLabel": "Research and Development Arrangements", "label": "Research, Development, and Computer Software Disclosure [Text Block]", "documentation": "The entire disclosure for research, development, and computer software activities, including contracts and arrangements to be performed for others and with federal government. Includes costs incurred (1) in a planned search or critical investigation aimed at discovery of new knowledge with the hope that such knowledge will be useful in developing a new product or service, a new process or technique, or in bringing about a significant improvement to an existing product or process; or (2) to translate research findings or other knowledge into a plan or design for a new product or process or for a significant improvement to an existing product or process whether intended for sale or the entity's use, during the reporting period charged to research and development projects, including the costs of developing computer software up to the point in time of achieving technological feasibility and in-process research and development acquired in a business combination consummated during the period." } } }, "auth_ref": [ "r417", "r740" ] }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", "presentation": [ "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date:", "label": "Restatement Determination Date [Axis]" } } }, "auth_ref": [ "r831", "r841", "r851", "r883" ] }, "ecd_RestatementDeterminationDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDeterminationDate", "presentation": [ "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date", "label": "Restatement Determination Date" } } }, "auth_ref": [ "r832", "r842", "r852", "r884" ] }, "ecd_RestatementDoesNotRequireRecoveryTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDoesNotRequireRecoveryTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Restatement does not require Recovery", "label": "Restatement Does Not Require Recovery [Text Block]" } } }, "auth_ref": [ "r839", "r849", "r859", "r891" ] }, "us-gaap_RestrictedCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCash", "crdr": "debit", "presentation": [ "http://planet.com/role/BalanceSheetComponentsNarrativeDetails" ], "lang": { "en-us": { "role": { "verboseLabel": "Restricted cash", "label": "Restricted Cash", "documentation": "Amount of cash restricted as to withdrawal or usage. 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"http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Restricted Stock Units", "label": "Restricted Stock Units (RSUs) [Member]", "documentation": "Share instrument which is convertible to stock or an equivalent amount of cash, after a specified period of time or when specified performance conditions are met." } } }, "auth_ref": [] }, "us-gaap_RestructuringAndRelatedActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedActivitiesAbstract", "lang": { "en-us": { "role": { "label": "Restructuring and Related Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RestructuringAndRelatedActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedActivitiesDisclosureTextBlock", "presentation": [ "http://planet.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": [ "r299", "r300", "r302", "r305", "r310" ] }, "us-gaap_RestructuringAndRelatedCostNumberOfPositionsEliminatedPeriodPercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedCostNumberOfPositionsEliminatedPeriodPercent", "presentation": [
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Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [ "r232", "r233", "r234", "r235", "r236", "r237", "r238", "r239", "r240", "r241", "r242", "r243" ] }, "us-gaap_ScheduleOfCashAndCashEquivalentsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashAndCashEquivalentsTableTextBlock", "presentation": [ "http://planet.com/role/BalanceSheetComponentsTables" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Cash and Cash Equivalents", "label": "Schedule of Cash and Cash Equivalents [Table Text Block]", "documentation": "Tabular disclosure of the components of cash and cash equivalents." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfCompensationCostForShareBasedPaymentArrangementsAllocationOfShareBasedCompensationCostsByPlanTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCompensationCostForShareBasedPaymentArrangementsAllocationOfShareBasedCompensationCostsByPlanTableTextBlock", "presentation": [ "http://planet.com/role/StockbasedCompensationTables" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Stock-Based Compensation Expense", "label": "Share-Based Payment Arrangement, Cost by Plan [Table Text Block]", "documentation": "Tabular disclosure of cost recognized for award under share-based payment arrangement by plan. 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The disclosures contemplated herein include the fair value measurements at the reporting date 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 (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": [ "r1045", "r1046" ] }, "us-gaap_ScheduleOfFiniteLivedIntangibleAssetsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfFiniteLivedIntangibleAssetsTable", "presentation": [ "http://planet.com/role/BalanceSheetComponentsScheduleofGoodwillandIntangiblesDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Finite-Lived Intangible Assets [Table]", "label": "Intangible Asset, Finite-Lived [Table]", "documentation": "Disclosure of information about finite-lived intangible asset. Excludes indefinite-lived intangible asset." } } }, "auth_ref": [ "r284", "r291", "r293", "r294", "r295", "r548", "r743", "r761" ] }, "us-gaap_ScheduleOfGoodwillTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfGoodwillTextBlock", "presentation": [ "http://planet.com/role/BalanceSheetComponentsTables" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Changes in Goodwill", "label": "Schedule of Goodwill [Table Text Block]", "documentation": "Tabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule." } } }, "auth_ref": [ "r760", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986" ] }, "us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock", "presentation": [ "http://planet.com/role/BalanceSheetComponentsTables" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Intangible Assets And Goodwill", "label": "Schedule of Intangible Assets and Goodwill [Table Text Block]", "documentation": "Tabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class." } } }, "auth_ref": [ "r975", "r987" ] }, "us-gaap_ScheduleOfPropertyPlantAndEquipmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfPropertyPlantAndEquipmentTable", "presentation": [ "http://planet.com/role/BalanceSheetComponentsNarrativeDetails", "http://planet.com/role/BalanceSheetComponentsScheduleofPropertyandEquipmentDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Property, Plant and Equipment [Table]", "label": "Property, Plant and Equipment [Table]", "documentation": "Disclosure of information about physical assets used in the normal conduct of business and not intended for resale. 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This element may also include a description of any reversal and other adjustment made during the period to the amount of an accrued liability for restructuring activities. 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TH$E68'[]8OC P F@X X !A,S(Q<3(R,#(U M+FAT;>57[4_C-AC_OK_B6:MQ("4EZ0N4ME>IA#K=*-<6\;MT^3&#O%PXISM M -U?O\=)"^4*DYATNVK+!TOQ_[XYY_M06)2,1PDC-*

*#A#X,?71?.9%Q2+#_=,0 M*48,HU!HGMW -67Z%EQWH17(?*GX36*@Z37;<"W5+,;\C0#([APJ6=P6/T/ M#LL@@X6DR^&_\GO<@I'V-=Z-)Y1ZS#]I1>VV[W$$[?M WMOX:F MJ%*

*[9:+,,4[`TMY9F;,!N_=]S,3?^>4Y/T?,_[]?9,S['XQ+!;[)>F2U*8XFU-MK<21%%+UZE[Y]:W$C4G*Q;+W;LY3IN&"W<-4IB1[YVB2:5-*4?,_&4;$ MX.7O_2H;]"-XQM;9^4V;4OB0*

*4WT&HV,_&AU5_7M%791L81=H^]IY1R$$[G MX_-Q.)]/)QAB#O,)>#!9JZ'?A MJC%K! V8A4%H+,_W&V_/?[!R!CN!0D M8P8^DH6&RI/@F4$@TYQDRT?U6*HR9(X%2_HLH[C'?*

RXP=,MWRMWLP#47@I,4 M?B%)T0(!XB&(.$LAO"!187A=PPF<[DP?!EC"*C)58:#@(H M)\.Q=E9QP70I2KB&VTS>"T9OV%Z]T^V_'2=_#Z^<4(HDZ0H6FU[K")&P[;B;*

*MXMCNS/1S)Z&8)^8UW'OQ^[_ZQ3OM?IVW#9LP,?"U#_NZPWTOX5<$8H M%XBFIA5OV(:'*V;/&&V7^0E/^P1WA0* LT\/'E&#L%7<8_A0Y20[(:MH8-'M3[L'8%KN!H3(21[*

(1N%_C9/F3N$9TA@*2E7&IG4$+2D. NZB))-U!!NZ317 M3%N .%8%F0S0%!,B N&C+]L%FBOWD8&+,>O#V+X3S6C-MRJ;T?R>N6NLR/9I5\[*

*MCF25(UMMI7CPC^[*FV^I7.J2_WJ*"6)=O_JZ6DAC9-KSGDSP-BI%8;9-7DWB MV5B]#0_+-^E?4$L#!!0 (_-*!)5EWNZ?"\P, (4/ . 83,R,G$R M,C R-*

2YH=&WV5VUOXC@0_GZ_8HI]NU$:.)>2H%%HBEH657 M7>?3HYB=/X MFMA9VVG+_?H:)!#2T]F4U>XM#\'2'_:>)X9/WZ<|&*=)OU>3$G8_Z7W]V7! MA0CRE'(-@;1$TQ!RQ?

*@U? ZIN@'+6GMY(EM)=AUK<&VW 9^%O&&WI+1KIA/: MWZS3.RG?>R=%DIXOPE6_%();8.'[*FN?1M0G#\5VNU&^RSTF_5F0!W7;6M M>N"V_G0]&*

*(KN98S2]X2^KZ2,6S$U^3NG;J:[=RS4<<>Q[=\J3_PTO=<62=@U M[Q1HT1H)K&UM#D0B9.? +IZNL5@125FRZKQ;LI0JF- [F(N4\'=51;BR%)4L M*AT5^YMB1DQ>O-ZMT> Z"><*

T@\]XQ^B^?U+13V1;B +M' MV4^"[WGR_%fI V6X^D$IB\P/HR'(QB-)X,)-QY358#+TBV^M0P(U\$%67CVV;\|)?P%H]_[IA= B 73>%.V#Z[=,GCYA=D;3YRKEP+

*MQ_P/GG<$F\COV*M*G9%$Q&FH#H;J^O'!QET+/,2],F(J3.Z[_*_@^XB'Q_XP4N7>LS,1G+`VN=4;7!,SA_"H((FQ] MCGQBUN)W_4[N&21?$GGT*3$ND.-@BUP WW8$6#FYB[18\E*

G:Y9Z2Z(L%CBB M'ZPAU\=C3%[>Q$&&N(&"/@NH;B M2V 1J:-/6STB>6+@13[!%U4_9T SNNR$9HO/IQ@%D8]\;_B+S^^W_QN\6^X

*M1^!^5G@ZYLEFO+L^]HU@1zRDL4.CY>SXV]?OX3\#-V MO:GM9MVTV+VDV;O%^<_5OO76 'P%L*2H2M"9?%2*B&TT?L+ ;VV:H$X5I29Z.NK6"57S*KCF[O0[M2ND)AHD9PBTUL/Z$'AZVD?*

*5G>R(''YS7;.RNV=@O,5/V(WP%]^;DA^%,+#@=SN<-M+%9XDO[R@+GD#D M)G6W(%_XH_5W+AG>7""?O*X-*?NJ?=(2?FL$9"G69B{)"@IOF>#X!7N//H-*

*M;!,Y,3"2\|8UGW^],S'W7F4N|UL^)>IP G;DD;/V^_TT|T=U)C,2C+"D)LO!9 J.$9;49$*8S#DQPI*:, ES299E MZ@$%DW/7@O^!K=4GY*1W57_U7#S_%?D_$77.^925K*

*ME\)V8.3#W.FF[#KKS!,%-1V5'D?E_JAD+C|S*JA4.2KWG{)7*ZZ]5T_Y)L M%*

*[FFC9PKPGX_@H=L+N/[W;U/%S"_@V?;H8T;4S@V9"YQUW(SRF%)8"PW0U;YK9/N)-0&FS]F>>C$'_R7*N![BNSNTC<#V@Y,IG=_M2>*FON7(9'8WB5OS0Y&)?>"!2; 97(_XYD7+.*

*[/BZ-D]Y/;K@$9F=QE;BD9N_MJ0] (I,[*SG1Z-M/).^^<9!),< 2+KG-/@"7S.XK-]^7W'KOCTM98G9CH?G MY(\$& RNI/0[*],,3C90VJE25F-Q:.#LLVFO'R8.GLKD;38=E&(UX>+$]Z*

*M2Z6!AC3_DE@\V%<>+IG=T&FI)>6XC"]-9.2TIQV6,2V8W>;@=^/\&S>>7A MEMGM(&[G.6[?P"VSVT7<#^"XW8Y;F=G=),XG-/-@7YO069"8_B;L";8[*93*

MJ\W;'TI+>@6FWQ:SG17QXP3WH/JM5&ON' /,E-IE;|88#\Z1WD1IHRMF! MAG+2&S4-->8.D-TH::,X8@@:S&Q5-/>O/C=@A<&1VG6D3S;R5!*9"GE^^S+ 98NL> ^]/&B+S**

M,!Z^I_C/!JF9+&;I;,+)3X1+>1'Y^ W-%'(&V?YBL1(RXQ^,$M4WD_&H[M. @!%V_YW5<;/52O!$ME#,.9WS6W=$E6*B=+MEQ$A!=3[_S?&2&E\AWO2C<*

MPIOFL(39K&!Z7O/C6=(N_)^>Q">$-N]{B!SL9 MZX0_R,G0F,U&-,=\5<4:9O,&[%ND]EC";$:!=2-3%4.8S2.P8C=>6_=^?NN^ MG@$]R+IKS*86FF-DF. CLQD)}BT2$_QC-

E?!NOEB@GO.9BA8L7&;3D9I&W@>;MLZF%YIBOJEC#;-Z 78M4$4OZS&846#I%%YIU26,)LD:)#=*)4AS$;[K-B-C.&0R[]SH6X<]9G-J9OCI@A@H_ MK0?L6R0F^,=LDH!U\\4$]YC-

*{!!BZS:=C-(\\ ;,9@N:8[ZJ8@VS>0/V+5)5 M+&$VH\"ZD:F*(IZ=,ZW$G,:1LZF%YA@9)OC(;$;"?8O$!/^8 MS56P;KZ8X!ZS&0I6;%U%!X@'S*86FF.^]F(-LWD#]BU212S1FD&_\1SO*

*C=FOTYE-#C!!Y_+PS&S,?TNLJV]#@Y3L\6Y@-!IO(EO*T$KLO^^YA8/<^;4 T/|[XK_+$@=U8 MNXF3U,)H?&1=)QO*DP,F8NW #_ R%('|!?L/?IH-H$2U)CP)C"'H3_^W[7!) S*

M%S0S0-WRL,M<|+-N@=L-|\USOS?(:6$NOF6)S&6A69$:\%6F6IX!2-{4^_M1#TFAPKT@8B/0\V. <8_)H7HZX2I2LR@(W.HP/#'CC$;'S\Q78)V; ;.3W2S M!KF/JH.#SX,

*A\&G^,_HWYZ_=B1G\;//;F:<-;B1D\OWNE7 M^\%'?H,J\A6)N'@65FL&"-9&;S#7MQ;M'MX!8fM.@AF-BSYE@CF=G4 LO.8,(.G5;*H18Q*L\;G5;ZH0XQIL:G5;JX=Y'M%IXB_P>4;=-*

?$/3!D5\!FDE&H[&#B8LTFFE&6H2I?)LTFDE&NH119JLDE)Y MJJ$IA@\S-]#N0[R$V)0TL0&16$V:J;MGB(SC'S,?;SP M@^)I]A^E5!?3E M=.9X'G M;N4(V1//JZ^-[!4E96R*

*M@GJ%V1Q+P_C#A+ QFZ%4.#/KR'ZJS%.'-]F9-57__&9MS"4!?OF4T&M8CW-04-*K-YG7;QOI88HP79 M&>9Y7U=(TH+,3Q-X7TL$TX)$1?2GOOLR 1VM:7]D)O=<KD'N-*

N324A>VSK_@1 M.9=T/4L.?O[UGU>_??UZ43$?Y*Y$Z&ODX<.K2P_C [,9I.4N:C(3^B[TS!_I MT3)$>&A%Y:';IL=G_]H^VBN.'K2/IC%;I/7V<.];,&$\10\.3B[@'%UPE-E|

M6,YQ[=$#N4]9=0WEZ@&&N,QLYBLGEWW|B?"&3D_(D:1OD?@RF]:JA+&'$EXF MH8A>#N$KSRG5^&[,Y4Q -#&%BOV$55.W;NA;K:1WZR5R^9B]D-

IKS6'1Y'Z<43%AMO]W;"8N/2@Q(6_8:&MX6"H<-P M5^91VWX,8L^#R5U:DX#^B06!O^$ #L0TA_XG%JL=B?!EJ1MFRP!@/O/K2<$ M\.=P"N+\?DESV,U<%,O9*

*M7:5V92YPKI/=7SWW,<3^%)Z=']JVIE2X@&,L)\8&S"4(,.88P5AI9FO 7"*D M IPQ)-+,U2C Q*GK9Q?IT#YP2648%8++#K^@AN/FT:WMJYR.V;7_]XGF/3FF'*

*MQ%G:3"T5,LQEB3AD6%?JS&6Z6(<,0^+,7-KLY'E7GMPQFW*C/8*Q=8/\<'[O M(S=)FT9_&F^_DWE=%_?=9'UK]3E*|>-+RV1!]^_V;Q<%4S*)=TWOF=%9GCM*

*M)_7:-%>"G<\'QC+0Q1?*5A8,: V93=PR*5U5]@-F$VZ,*DB?TI\G-@55 MF[]A:,S\]7WAG[^B%WL:39O#4693/K5P=!D.1@\|_B,B*[Y\(O0)IQA?75 U MOX>E\9NYG!-*

*CFI.%0^,ZEIE4DZ.H,Y=789Q)=1S!UEY+H)Q(9DIG+KMQ M(FDCG6/?#DTBBU"/(M?"+IT@8%^2:@HOA2>12:A#DNOC5JK1*0P6YCE3,\"12.?4(MX;S&9.*L_"V5"+9#",.V&>8S79*

*(/9I.;S"*O):AG,IC68 MYUA==HS9?$.UDX&,,L2833>PS;ZZ+%BSLQ1U2EHEV?U6#%5:G:NHW8Y]\&4J5*SLQYURUD-]DR5F&M]Q0B1%E3 MJU2)V33"^3/RK?01K.OIS/'F&--*

&'=JPS3#I?_7= MM-|$9".Y4B=F G"GN MU!7&,1MZL\:=.IQ_F=D@^Q5WH,=6/) 5N29.N]GL>KF[OMI%N>H,K/!=86\ MVKF&K!8D)'2OI 4)$RA@MCR!-114U8B&"10T)5?!F-

ZNPS^5FY)8(E?=2E# M34E\,,,K.B(+N2EID)IY55%21&Y:4F0C77ZHP[&X*33^_8:F*IY#1WYMXU$W*

MD6].4(!O?,_11T=P2'+VD8TO+;>/K"HW+0G3&C34XO(T+>G3&C34$:PH34DR MG3P;*G(%E 9EIBZ1[UY'X=T$^2=ZBD]5&10B.C(!ZC"&2H-R-16SHRK]TZ, MRS$!7U-

*@KC0HB7)D=M21TU*8S9-\B@+,Q4%P;OX1V8&]*L@DC/D-N1;V[U#X MZ;>R/+ MWAYUO2Z[*=1XTJ)0\-3*>N9=W4.U-A H=V6E*ZMY$/CJTL,0R&RJ MJ!P$-*

14MS.9LV&!+7>;3V:0)-RVIPXRJ[&8QR!TLVXG@,(=-B.?< 8'ER`F MS%UG8^N)4[!N44B-V_487'|;?0QN"+O [^DTS5[!:DK6_(]\GOGD0FZC87%4I MUY>%%EE-YMQHHRN2Z+9S9-

4R>C6'1!1V4W G";?ZY)G=M- Q^!S]\[J.SF MF$Z7UW7)-;,)K*H=.F9*O.J2^'/EN'&32$]H3E>+6YKAJXG-=\MS. MC!;X6ZN-QX#\V)E?OF#?M -LW44/_\9F>.]]B<+

(7V0Z3U3.VYGO8H_ _^M ,:+V?DA;W(-W$0_W."D447 M;]E/HX_D/Q05=E\QS =9TK%F8$U!@V%?DB7%'./A@ZP,D/(OP,S]-T$X=P@Z MIK;,G6#[<1>]8-9^. 9ML+)F2Q)?^G0ZT8?*

@QER%U>;GN/Y9W^2Z/_[,"+ MJ{1U';F9W\]]VWD_%4,D!MT _(RX CKP\X/(C-Z!MR;?O M+LOJOWR 5^Y:V/1\"H^S"]Y2]R%$[&H2)C\|<_=_ZTF]+$";]'#PX6O+%P M 9P0?

NG'}XB0'XBYX$*:%\A_).QX\,+0FYZIL!3"O5EY=5[;Z_?6P%N"\++F M\G8L+*0OF%SPX/F$3ZEVR0 ?- GRV^..#9038C^X9Y4'\=0)(8] S- TP&1+DA];BP0E<>^0%WJ<_-X8!0\K^2NK)

*MJ//W]'[^XLN$(OWX%2V!O C0Y.>.VGGUKLGJ"6V%P'-L2UCP988LBVB>,TF0 MR5T6CWA/?5T!;6,$QH0P"7*PGQ\&]T0A!\(W_"S<>E/D;@/$<)<@4$!_W9U M?*

_E9N+L_OI^\RX\-9M9_=9GQ ?;]_NKR3CC_]EFX_-^+0YU_-^^52N+C^]=>K MN[NKZV!,O926ZZ5^1\&$H"OT7%'XW+OH"8K4UPRF7BO?=[VK_S M:.]MJGJABI?9"RCC-/9?

*4R$F0.6H2!G@F,R%A>$?$?$WB7C>T7;'5#/UK*B](9_?>?#%T;?'@M,DL8AE9.6@KT?WN2LDE6!X]3 MT#H245.B1HGZC^_GM_>7MU__*0BWES?*

7M_?"S??;N^_GW^Z%^VN!F(AI8@<$_M616N;P6Y_\[Z2;C^(MS_[5)8LY+RW%^<0]?RX;]:5"L](5/:-D%:ITI>FUZ MZ(OG"^$$"W\<"3$88A HA-

L[:&=_:/C/+ ^89A..%OFD:R6W.#/NA:;=^<8 M^5WL+\"[=D9_CYSY?_]\'D@?5%D4(&C>BE0&+\%T^0W=]RY4\4TH^]&:.T?#W M/GDRPH9SO#^=9[0!RG\+8)@K;C6A&-+^$?]

*(PP$,P)]=`2$6-#7 9-[FD[X\N"KBWH-L4Z!,9S^K,D@4][)EUXD1OZ\PO/VHQ*R(I,V+4) M\8IRV&/7]Z2G<5X3NJF MP1MV1L-^5U:,0S6V6[REK\0%]'C<\8X*@4!<-H_X,+[P[\BW*

*\LV]=M&3(^`]M+C+T,O\1N?9_Z+]_.B+:L_@4AVN',4GN49N\R;3D0V:8=-6([=WUA.0LER]L-M"HWPS>MEL2)[TM-;6#E9-,;EW'QVS-6**HPSRW+A|98\?!\)?>3%\K2Z(P&*

M6E_X&_)!!-0W(4^QN%KK2D6CD/2CU26NRP2B?86EM81[9'6'-%^(FW9@>]4]B^]^:_^&&'BBY_+;?YB-=4'00RYW,530!4B+ M14ZE6*[N+$G(V%*?V4(6)Q?VQ.B-1T#@_#]*

[%GN("0#4SLC09$G/P7NN&XM; MO3@(3C@ ;LC,)P)JSY CX!=LT@HP\C$Q@##BHVPDY24'.XH<0,1! #K9Z&TS5 MLN3<<<^O&, VG?L8,:@"K3/2Y/YK1?!3 9OTD2-

HNIEX[JM\'PP)&RH&= 14 M#ZAD8 $^,.57&;R_!D*('3R#ETX2I"+$&DX$Z!=(8(T(Q5)-]J5@(,NE5H6H M29H. ^]@29I$?1)"O"SV!7$&]=%EY|_3#-(CI^.X1G+577[!O|U>[K4+R5M*

*M)AL]K5_.K32B@;6J,G#'3,/L3*S'>U1V&!>88F1.!!.:,;!ZVP\?@*_J(*HJ[-M^?3!<]ZM.0$G\H+?DM0_92%^,2.!2L32M Q+!@6 (Y^3GT^6O(-G_A"%&?*% M)^1$6@/@SU8*

*R;%X*P>2M7.]VS+6/XHEDQH*Y)+?>&=U\]Y?0K@-C+1.;C<[7 MB0G0"*R$D.B-,AB _GY/P1Z5DY8W@<+$1$*OT7%'XW+OH"8K4UPRF7BO?=[VK_S M:.]MJGJABI?9"RCC-/9?*

*4R$F0.6H2!G@F,R%A>$?$?$WB7C>T7;'5#/UK*B](9_?>?#%T;?'@M,DL8AE9.6@KT?WN2LDE6!X]3 MT#H245.B1HGZC^_GM_>7MU__*0BWES?*

7M_?"S??;N^_GW^Z%^VN!F(AI8@<$_M616N;P6Y_\[Z2;C^(MS_[5)8LY+RW%^<0]?RX;]:5"L](5/:-D%:ITI>FUZ MZ(OG"^$$"W\<"3$88A HA-

L[:&=_:/C/+ ^89A..%OFD:R6W.#/NA:;=^<8 M^5WL+\"[=D9_CYSY?_]\'D@?5%D4(&C>BE0&+\%T^0W=]RY4\4TH^]&:.T?#W M/GDRPH9SO#^=9[0!RG\+8)@K;C6A&-+^$?]

*(PP$,P)]=`2$6-#7 9-[FD[X\N"KBWH-L4Z!,9S^K,D@4][)EUXD1OZ\PO/VHQ*R(I,V+4) M\8IRV&/7]Z2G<5X3NJF MP1MV1L-^5U:,0S6V6[REK\0%]'C<\8X*@4!<-H_X,+[P[\BW*

*\LV]=M&3(^`]M+C+T,O\1N?9_Z+]_.B+:L_@4AVN',4GN49N\R;3D0V:8=-6([=WUA.0LER]L-M"HWPS>MEL2)[TM-;6#E9-,;EW'QVS-6**HPSRW+A|98\?!\)?>3%\K2Z(P&*

M6E_X&_)!!-0W(4^QN%KK2D6CD/2CU26NRP2B?86EM81[9'6'-%^(FW9@>]4]B^]^:_^&&'BBY_+;?YB-=4'00RYW,530!4B+ M14ZE6*[N+$G(V%*?V4(6)Q?VQ.B-1T#@_#]*

[%GN("0#4SLC09$G/P7NN&XM; MO3@(3C@ ;LC,)P)JSY CX!=LT@HP\C$Q@##BHVPDY24'.XH<0,1! #K9Z&TS5 MLN3<<<^O&, VG?L8,:@"K3/2Y/YK1?!3 9OTD2-

HNIEX[JM\'PP)&RH&= 14 M#ZAD8 $^,.57&;R_!D*('3R#ETX2I"+$&DX$Z!=(8(T(Q5)-]J5@(,NE5H6H M29H. ^]@29I$?1)"O"SV!7$&]=%EY|_3#-(CI^.X1G+577[!O|U>[K4+R5M*

*M)AL]K5_.K32B@;6J,G#'3,/L3*S'>U1V&!>88F1.!!.:,;!ZVP\?@*_J(*HJ[-M^?3!<]ZM.0$G\H+?DM0_92%^,2.!2L32M Q+!@6 (Y^3GT^6O(-G_A"%&?*% M)^1$6@/@SU8*

*R;%X*P>2M7.]VS+6/XHEDQH*Y)+?>&=U\]Y?0K@-C+1.;C<[7 MB0G0"*R$D.B-,AB _GY/P1Z5DY8W@<+$1$*BS'G3R*SF4@P&%%+'YX7!>9LEH'*$*

*M;&V!0H&\)4[.&4*8;E*U_6>9N!S20:KC5"E?]2!<@=-_-5^'W.TZH@S4!3,G;M6Q/D#^!KBK>N7 NV/;#P.!?_"28O-X6*^><)IOM7$%NMRB7.A'?R3P*17U?)*

*M8PG(<7##QH&AC41H53H@JV5R\ M\(PV5TFKB>B/DW?XB2@?2WBGQ*_X0#! OJ9G'>%R>B7Y#2PBN0W4#09T#72- M* @%0Q(I-*

*!Z^R5)++R+?)_>,*Q\![JD,41L$2B4IG]$LE74G6^:^=']MO]^\U,5:\H_]$B#_CH+0'1\3{X^/OCO"Q0(-0'S_I$!E,]# ENL$(@X\N MZ#]G+F"'B"^?"%;A%9-*

*(TZF<4(@&*S5Y+Q.H>Z]F,VXA OR-MKGLOO /&Z!45>DE%X03FY8GS:`]6KQB>[A#T.?NH5WAA:(PS0)8'W$L_J M_GBN!\'E'QZN%,8K@0@2'/*]6$"F2?#](P =I,-7P;W!*^E0@],JF?*

*A%,"=#) M4_R%3@*7C1:A+H(^!V^-<.T1/G_TO>=PLOBZ1]0[IFN5\-AV:>$]W7OX[S\-M%86\]Y85T]_E#XO+=EZP?7V+"T&I)Q=O6>OB2MN-Y9%XL5UE8:?63=-9 6QM*

*M;$=HQJ+^XAY1UWO24.U<-11(@WUU7%_CGV+FD=>BYB537M7Q#I>_,3\>8W3"^B$*_STF] 16*0*>H&4+HLQHCN//D)@\W'BBJ_4*)4UP8U9*

OI_K4%6O8@^D+W:XCVCUP!C"MN"!>_R;1M0X!DVF3P"#XN2-E M;&6NQI#'G62OHY#:'0&38ZXT;1K>52(X7;$H21>{J8W3?@S[(P471%5>2@:*

*MY>4AD<5*1X*WNG5<'T(W&K;4F+B%7I5_Q%[S5$8/D!THS_H9(V);3A?3UCE/RG;G*7]'9KU3@L.E*|SAJK5M-M,P-GG& O?#%Z*GR*

MH)2MWY'2&^I:,>===>GVYE&,OE>$=#8)RR>*%TM7GSUKRJW@<XTWV#_%"XZ@E=X[3-HZ8;_M>-W&%?A!,E74YT$QOOT!W \ZHQ7::4N,N$SX7>2BR+)#;/U4"/C[PKLZS)]_9?*

NQ$U.0RYXID2 MGYABJNL5YN=@"Z^XQ)Z"Q,+QBRT2NZ;F241[/_':/PK=[V->%LJ1V M1K\B%SU2'???0/AL!V84SZN"6L-S%SGSP*;.S$HI@M:,]_GAFEL<1 [/'392 M65(.

=F'AJGFU2NFY[@FXS.Z!]PJL<:.7DH53;D V?O;!!5CA=4=|_N!% MH0#SLG$HW-K!#ZZ &] ")GHE=(5K>CQRWI+3 M;0!K'N0;9^)YN6LCA&W8&7W%C\B);3OM0LJ-*

>U,,.V&>IK8L=)#/N6)I@&!`MONN0AA"^(#/T_ V=4@=+V!*I0V%=#H)K6*32^4=0$?:8;G=%W=VVHW1URXO8-*

*M<6W:VC@$BM_&OB0D>AK^/M\#>C0]6BY.]L0]O^\;YWVYUMQ35 KFM(9?<9C M1/?YO\]@Q =V;<]_K?6YEf%>RP K6Z=E^'Y,([1,OS/ZE?R&^)9C3%S*M?U]*

MKET:HEWZ+=0N?;Y=F]!=AIU1,/M17\<7Z^T,=4_X'JE 7]E+W=&ER\3^\'F MW4Z:HDZ 9YK6[+*@067U/M"XD1?SE*,/,&MK1EW>]H70KFGBK933QEJ4RNGAKT+>8=_$N*

MP3;O-3.%ER#2[Y,)TA<;$Z/%Q<N#J@.;O";R!8+D$8^%F;1@V.;P@-V\=@.R8OXLX2KPKOQ^Q_OD6#]^D_A'IL3EY#U M<2[\XGO13!2N7+,G7/VV<:.^U'_\4S\H@.1G09G6R/X@>*

MNRD6_C/+U+8K_Y M8+$<;>@D$(V.'YC=XJ"Q3!UR-.%TM7GSUKRJW@<XTWV#_%"XZ@E=X[3-HZ8;_M>-W&%?A!,E74YT$QOOT!W \ZHQ7::4N,N$SX7>2BR+)#;/U4"/C[PKLZS)*]_9?*

P0X=V:.^Q_OL PN4GR50B/C =I)E_^)-BNZ406>:U@U10BG!0 MP"\S'R1Q)4>R_B$0O)GMPEEH$2[9AB?C!8)UAT;C\D?Q.##OfV'?\/,LB<0 M5A0$T726C)OW8<+9O^-*

Y9K";!3O'$803 GZ*^\SXBP_\Y"9V(!\4 294P0*1 M##KM?HKFY-&"A?(VKS]^B*Q'G/H4UFZB(/4Y' @U[5G&[6U0XE;JH83(-MKS\+,/]Q^C-"GM**YZ-<@"HY-W (+@ "Z)8 GD4OCX8_B@DW$ M-BYT"!W3ALG-'1F>)S:A9F+,XR=A(&%@ &1Q =,OM@Y015PH9:-B\,&VC")!K4W M7!AG>9A"'/9*#M\'"(BWT1ADP@=^\$Z,% ![C&@HLD3\9@?)@'&7WB9F*^'Y M@KMQ.H" .:6+/@GB^Z^I*B^=P%I?/XBV"#*K]"3D1#7?A.F],@C.P(0[SL9*>G" M7Z:.YQ1F4F/*-0N%*+9V(&I"X(U#F]6 CQ#TU2)OC$ SH!0+;[].'2O%QT25P2@IC!10$]Z0)LD:2);UR(1YYQ# MH7PH9#@L),8BDAX-0' MCY@#Y@0Y#G8?04*#P" A#F1Y*?MH^)..@1:/-R-BD,!@%- MGHLHK[U8]SY$ 7E4P%E3 6NFR[Z?0/R$&[$#2F5D0?N-I-*;T0(>QNS%FP)% M[OWL^3^(530A)VU%-(-']8?N&,N=A!>+E8R)) .XEWTA*N?._=]2AK(;5J/[K$ M9R&>*9SF#=$+Z$|>+%1OP$AT1OZ/IE^)3Q2.6=*Y P("8FSB9Q __=%!C/E1CQ@ZK\O-JK-> LJO7>2. MSO@&^TJ$ -&#Q3MV$&?F72^D@0YD^XC?!'HAC* |+= MCN0^A$8/E+-3TAVZ&U%HL]CB3= 3L]@*$EI4CAK#?2J:)07717:&UKY-6&-M:+\)U8?O"E;S]@*Y8'#M]DFPU;M72/#;3.#=[CAW?R(W_IAZT2/Y)2 AP M@".|<U.:-@6*I_]- MHD@<&#[566E*Y\L7$KN0P 6&MDWMN.7ZN^2%[BXO%E4'C.+T=[58 8PW2'TF MLRUG+M!WHCM'[I/M>RZ0]4 #*H+=F']$1Z! H M|8AHOBS9(*>J;- OMZ:XDW;07)H@VD5Y&'.XNY9>HR@7>-C4@H8")7%@9;$H3 M[3/WHOAIL?=%_6$QD=[X94S;)\ A#W!A"|G'8R=VGNV=*X%*!"C>2'!,*+-.@O M]DR"I_C&*/864@^%7>6-9\:$L&R:D5QH7*VF/14P%-"]L;V^:X245]MV(H2 M46U[B2BO]FQ>M2>+SMP>6FK3#;-757]K+AG1HT2;)>FJ+*F#(!I" !3:?OJD; MTN29 WK?%B MNFAP62L,l8DFGH>&&X(MZ--'l8BP M>,4W*)>.8B%&$!J#ISP>[X?];T5Y"++W:1_L%^J?\@9-(D$:% MDZZWD,.)]NSZ(U/S"[@X9&>(B?XN=,ET'?1%,.5W4>$9F> CW/7@O^Y M7('C/+Q OC\GU/@-7-N.$"=)?N[8+^&9&TV[ED>327!;(DR$*IB*%>05QEVU-MWQG)VE!4AL,/[S>7ND7&]Q"W"S:WZROZUPN'Z@BL5@?2VZQFPN>O39O=33P_[$)#]N18WS3+ MVR\IR=%H+.]06^>+BI$OG@_#OU;EC)_Q0[CZ5Q+J%\6R07QD21;ELA37&ZYK MEO6F9K4F>DR'U1TN225=>!29YM'9$5?4WMK:NY>AA];HT:X46-!-; M0O@D"K0ISOAJ8;WG+#6/ASF?*_N#&:Q&@C'D;-8R.UR'4M1'@N=T:# M03H INYEH77N@FZQ=18#KD*TE-A7C=1KB%!Z-8M;6CGS_%%=3z=$[NT"6 M8M0W';I)*Q5&1HB&DHXJF^0)-X6QNZ2R1,9JE+&JT@2_MTfVW?AXANSUIHVW+ MXSWFX?LO)^X@[5!4"6TO8]*2R(Z.%HJW9_>$=9\X19HX4-(VDCO 1]=7%?!W M0'P'0^P/M*%XO,U56_<>] \L04,EA-FZ3W^RV-[E9!V"8KTS4I6!J&MLN57M M8_(NA^L0)@\))DW5)E/MEQ^<-+<;:YE_%5IGB%@Y_1';2_(M$XMRCVL.CBJD) M%>XA,;B7"X*20*$H?B&9**NBHNCU=0M(jP"P3,.NBJC!{ MKJ8IK-U9Y5(F:R%1K(F&KG(':COW?O$\"SL;<&'^IL"):D*XH+E6"2Q5T3H|I M1O7KG'VYJ $7!Z+2WQ&$M|L+NG)#:8AT2C+!+W>O93-BM"QED%8@\O7Y*V M8/M"N-\9J9*H227I(>[I'**'JF#P !*%HJ;MV,YHMP>4K]:6$*]I2+WMB1O9 M ^MMOWFNN5>,#*]W1D9F-0AWI9@KM=V?RT/@LJ'O"-+K=[5J*[&]7HX!I)J 5I>&.2ACN M.!U%&Y7!4 48RC?EZ;Z_ M+[*T=OMGBQYES@HR+"1'2OM|Z\]#++8 -SM <3]#QEE_M:&F4\\SI38R*_4KF M!W!Z2U2-]"X\[_#%"F:X.!0YJ7N8. @_' ;2P='F**7T]MGV^1&4,HV E^SN MG%KV=(OQF#EG"4D79T,305D+.(K*C-X9J0?BL*QZ EX2M8\:K(*QP\(TT1= M(^(>72.5U:?%,&H?IE1%*0>=[^,1/]1"+H;; &Z'DXLH"+TH|A?(G>]IRXW. M:*")?:6DX@&^77?0,97R&:Q+G9%.@I==IR5;[T0MZ1S/2\7(=^8"?L&^"8/Z MO#%9CF?^$+P9G5O-O:DBWM2:>;T$NEXF9+T>TY3M=4S3/0NX"+LK[C-#MW MK"IVK"KEL0+-4(W2NZN:AG(6-8[\0RSX4UF8/])25.WK$;1#:.W9XSWA#)--5$,<#'?T M8N3=H.I58H=S>A ?.1YHQTEB.,]/1.?"\C15M6FJO2_^59IT)9IP4-_Q.3\ (IN(#\T#>K< M#Y1IR*XI3-V>9BJ5J4.)Y@XS*AGX^;I5)\SHP;'->/ZW;S^A$ LS!YD8FOP) MS\CW40E1W(E;TQT>T^\Q%8-SUZ(G1H/K* Q"0G%"BZ*0CH_?J7P_CP$OJ4R^_MTE-XQN X0W4;JJK>S'\?VFCEQ$WN?CGP_4TO-*LCOKY3V07#A31H|_MEU)Q1=V+=>*6@&QZ%D S2BHWX-MWAZBMH5)^ +FIX7#'OFW+';]4+Q9>@7YP M0Y:U_9W]T0OUYZ+>9VLK[U2YFJWK9)6WX=Q9;E!2@JI[F_YRPR* M@A<&N0S[HBRQU2JJ?2S.7U!0D,4&3'09JJ)1^NF8D_*:B/LZM>/9]7&3X(4/ M:T)GBW??O! +QD_55D?%TE)4,[P$]HEK.S]W0C_"Z3WBY6M!R];UEUH"1(X/ M<++)81;0'1?02**(L*=)NLYW5S 4?W,RE[HXM5;5ER5W+0(>6'[F@04]TG.?& MAVC$MV?"WV# _;H)_*:9TK)DRW,I.FZ0?^W? A2C$UF_(B?#JAHF!DL2;IKXM MX-N6,JA@*5IG)4(#[R2Z^:$&;(%Y[@?]*P=?D\/"=XO?+A^LJE-U9.EQF< M1-^$\V%NA6C]3OWJ=_AN4S$Z. <:RE029'ET1"_:B_W>0N3&19.M:KZ(6I+,O'M6MN03@'}367]^A1]&>58+Y,4)[1ZI+7)DE20TA<."@+A7$S^^$1)'_]I(<1O M(ZH£<@04"G^/G'G M.*O>+. ^YL"&=%2'W=;$_S)HO5_B#I0DI64(J=@0V4)[8NB7E#:'GE)L.[" ^X]R3*<7Q8'LB'JNS;(&;_6:@I?=S4?+8FO<%I9[!L# M42G]X,Y;VXJLJR#3C*:1 YGF11-0;SKS\02[8DS!=LE_]O./.)F\/=+-07 MA(U;1JZ3J8I2]:L7P%<Z_$]>BD,9SC7+'K;COYLW/4Y4G_D2GD]c%7A>5$ZT4ALFW9KQB"._7A}!63YY*_T]-PD02=9E\AW"2&"-? I^CLE;&+10IR7* MFB[J@W3*;+^RE!8Z4H6XG5)31^.V B5;HJ0;XC C0?Y3:IVKN(HT*+9\ZO:Q^H='E<)K%8ZH[X\%*5=1TE+=;N.)J@K MY]6 M/S[*V>1='R.+#5\K)4C&,NDS,E(?_[3 ^>N58(N*&\4:HGL9'3&$Y=A M+L/E'@\I1X;+F!]:LPQ3A^-]*).V%GO&1T:9I&/]"G+'I,"9 \5>N394;5 "1@'7$$;NM$?TVO4L3*Z!FO)2,I.KC_EQCN1 5Y<7> ,Z(SL]7 MD;6@VM<@3'S0O' ;S0^>/]@?F_^'1PG LQ_?(&&;O>TGCT\<%/_fI)1M6P MS")"9W3C(:*P%8 O5WU(3U"\L5 \U4X0 #IH%^&SQOP?+#F8.FI_9+GT-^,/B7Y/\/%4_ MH^\-/"_^.A%%P^@-U2%(8Q(C)P].!+5'\/5]^G-MV.NK:N974D_._'S;K63R M15\I=*OMGZO#/E_4\1/-6.S(PS>C/2_WG;$=T^4Y&GG>*Y;R>M\K6>O?$ M\&&#A5W+=)! NB0:T:'FDH,IBC]3IF[G1AE+DSG()08^*<%WA64UZPS,HO['- M'&[Y.]L5PHD7D9M:@2C@%Q-#J 2UM7%C6.PQ_C6E X9_RE\]NRW\V1$49PLK MH!,V*H0/?.%=^PNG1#3U4-URHG3A8#H83(T>6+(]5*'|\YWVD)*l\IPPEN+-_MD3@Z),>_UK2N3F?)$BF5Q9>SN5FT#IB^]-LP9\7+Z83@1T.0\"3/Z_M4<) MG-+OC :R$EI+GISK)7=S;2^&=V&X'+9)#OOURR$TP5!%/:.A/)=#++HJ/A\K,CK@-*7HJ_\3R+ENA@_\DV<7#G.3D;B*R)B0$'0T5] M>+'"Y>N,L0!46*4_]-@?2KL"D/""I$G2\(NHVW1F8 ^D$@'0T',G0S)'XSQQ' M)XFCG8UE2@,2'"-11$E)GWJK!TBG<0HX)R9^\;T@$&:^-W[C_.]:XE"H>?\I M"LH.%Y 2^(;2M[!DJ)V1"KTITYVY2HZ,6,A/<+25X"<>@C;:HU-4JM\@XFAK M"MJJ QOL1JJB8:3')7.PM11L.SS.0[&>VZ:J!T>JU2.MM/*+V87SJRF1>.7 M&13{ES*A\-".2_SW)?V^+?%34@068.2;$UJ-:^$G['BSZ5N3SG.8@%-7]#N+ MH6*2GKO6YQ5!+V-545CUZS3=J60.X-Q/]3?.G3AU+.TLZ"D32T,(>E:6:4I *$M.8>F84#)HTB-8FD?H<04E';6592O4VBT8VAE-6V@9s8IAD.X!WA1MSD M:8K\'QC"&EXPL;? O=X<=!^)7.O7!37WE0J9&&M5U-6#.TQ\?Y)%(.UP_H MsHP(*V47A@.)12 =#4=J9Z3U126C6R+'T0G@:%=KU?* I%$@:2HOF*C!W_1% MN]A'#O7XD#6U73L(?=]\BJ? |]B^2B(E*A.-|@Z3[2D@?CB2+AE1623F/KIE"-MTZXBB)+1-*!HZBL\[7>2:.#HNF'1BO"51&G+5=))@VE7$4#*:A@1-BBAIK*21 M2TW]9=4QT',T";,P/.M2<)E2=#6_=W+7]^O(VYJ;T'0#]=Q64;2"$)06'], MSDB7Q>'PX,1Y(58U(%9O+ ^Y9VN)8'8ZX0=48#0^SK99WC:P,F3F!"R_%=S\/! M)G=&LCH4Y8R*A!@M7+|4FK:L'F^(LRS%,;^-M-UWXBYZ[GY]XBH7CA8;VI1W%+5/[EN*UFBA:6,#@3!;8[(3/F)K(R,\LG#[T M4OYBA="#?1]55(;IC6@.O19"[XC(ZY- 62-N9'KKFB.OA>#OR ML&4A;R 1[U54)?:1UYID,#9X+B;(?<3$?Q7&R/:%) ^1$=+;C,_)]Y(.K 1U; M5N9Y8"9V4ZZ^$.+^!K0|M_X=Q0)V/?X]IG&0)3]R9S3(5 M99$UWX*6@,H;1,5%1!M#SQ4PG,5>1+{@>]-E-K&4SLA0#C;@'#,L8B9O(K-YQMXHVW8&~WS57V]P, M6%8J^UOMEHV@+29?JQ.'S\@R:*RW55.61@GL4F=74Y^W'3Q(L96-%)S97X2?X M3Q(KNXH]"X-E2%S^# /4_-/5RK"GZHWST))3-6M^VO[>V2D6;Y29H7M#3@I& M.09D6X926=F6^C==>-U0M0Y(:=#3);K?=_BQ+@ZJ4X'>L9 G0VJG7UJ*F2.O M\O;G 1,.8YB]|&0'@"/RST4>,D0O M_-1XQ8G)55'R8KZM[4:$,M?+XUB?*(?BZ^Z!(Y-^CW;WVK1/1X521GEF563CK6;_-X-5)QSI5Q!*$-0IA-6.B#X=P"R'<0 3# M3*]!.% .J3? B"#X9!..5HO"FW(=_I:4ZNP\'I4(-M5Q(^?(\NH/BTC*B=T9#@Y59";R@Z[A^!*BF5Q9>SN5FT#IB^]-LP9\7+Z83@1T.0\"3/Z_M4<) MG-+OC :R$EI+GISK ;#@6'.//5^,N9HL!2DWM*-M@S]7!/)LRW\U:6."I_W;7PSESD@=BH//(9U7FI"3X-+%I6N?#/AATJ70G+6A MIR>1<.GBTG6ZTG44X5((HP$1KL&I[VERX>+"M<^^P6'2!8<(H<|O.G!D2+I. MGNG_A +,I)/"+-N)0FQ!V3H-+H49]H5@@GPLH##TI8L[FF.-V1]2&4]/2&- RSJ7!7;*>LFB;NPIZF5+N8&!"OD3TH1<;D/85]SY5L4S]&0F4]?32..5EO>7.D= 8COAQ;7436B1{QJE\! MO \$+P]#D%Q/WEV(G*]!<(5IXC.PRPG_5&$#_FAP;8RV2K!,=W?#L"EUS+[M>|+$\YB'WZ+I_:OQU1^@^L5"Q-9SI.:7!-T]4C+371>:M6%%ZQU1HHAB>I M$]6,A.KQ9N=Q0&|%2+]6A+R5!RMSP25)(\RLU_NBU%=%V4B7CG! ,P#H&N'Q M5J:GQ-66)GU# N>A(.K*4)34',$BA_/QX3RH%2%O)33*7'.I JA(5NAG5=05 M590R.B2]#6@;DKRG#O/OH=$GT(@KD|GYIY(ZEOTT^DC_DY.LYIZ-G"W$&.2B MA:#EX:./#_[[4>K+Q9JFR^'TW7C+7=E4!2:&PW\U*SATF$9D) 1MRY$1B M\T)R=Q^712Z*+!LB0")%I2TT[HH0"'"G!>VBUR3T).LF7P /9*#WE8")$_5 M^F19.R^P >9G/G90:#_A#\^V%4(FB501&N_>O#"T)N>2:N?H >R J)#MOZ$ M 8$?W4?? Q^M%%8_*'9\AYIO, ,-)"V\LP,%?P/S'-M]VB4Q>OMTM]Y4V4%SHK7ZZ=P>Q6#|=2*0!H'OD/I?2= {Q>7 BKCTBKN_3GT,7 M)*!/OE=23\|\?-NM9/*%]A6ZU?;/^VKV0VI=E#HL=]?F4^1 M,Q=46/P.9LB=_9+/#GHT"M?TAF=V2!YFYME+M%TAG'@1N:D5 MI/;'LO(3VVIZ=R0BV! (':'5%4K2R7GA74N>4B*8>JBQ.E"X<3 >#J:2R?E.+ M5FA,7/@8^*ZVJ:GJE9.OW=GQ_FSGO]D[#*Y(91P&+\HF]@ODN)BU1LR.<2J< M6+L23H5S,>-BQM"+,W<\7)'*.! {,I8Q+&4,OSMXY<44JXYSX,<2LI$)K5@6# M@QI3QJES8WMJ,7@68LUXZBQL887HY:S.*B;^^Y)_7VHG!)5=G%,]^,7SR3]= MP8O\'IOF7 A\'IK,+:#E"[<WKO=,=4D&_OZ!X_[MRU M[E=<6,TQ)]:E>GR/7FX\GWZQ=ASCWKM!Y#8932L5"68T9Y$;XZU-3P!{>08U MUXF]-4RZ8J5A*L=>+,%G[2#4.R-%+B%YY?AC2O?EF25=)^R&1/$\;(HI4GY$2T[A,|(=L!MG5)9-X- $!0+8N+YVJ%]V B_ M4Q>U/5U(K671Q:#8=6WNV \K!5;"=!A@'3HM0OH>$L M;RM{$*X*;2,&/Q_)-]POL9-@.-\I*:M7?+[VD=,-)(?#X;NR>6(11 MSMHA+@:'X_C\ED-)CF(GS5B[@4 MDM52EO'AJ78B|%;9;B&H38Z(P&1(BE]N;QFJ[/3A52-D>*-+J"\^21O/OE6\\EA*@CV:0VDG=K(TC^-T]#1=8_")=-1'8X7V\GF>Z, ^9;P'|>9Y%#O#:3BS215 M]MA27T-%;VY\<D37U0*VKXV>RIP=3P*@)?NL1QI^3))^0@UR3W Z%PM^1&R&?CE<1 M5 ^3A=7N=;)NI]#H1W5K6/_O:!VG6_-':XLLIW% !P&X[*U#5$Q3KU_!9>PTY;P0@*6.@15NEP-.J. ^/B"'>85G-9YO1#X'M M;%XV1VSYS)AGU4X!.C3 M7G[R4%2'Z=8FG.MY]TZ&BJSDVCSAY"IHT-0)% M^TWBX912\[?T:^10_O? _'\;,;#B#ZOF_K2N&#.M*OI0E(^PB7V](#C${'!R<7)O]#\$XV5+V%GRSAC/>@HJ!}O9$ABT>&C$+.>QZ2UQV2\GO;1<4&HWG MDI-4^*TJG=$P8S^8,Y;+ 2=7W>0J(Y-7C=I088PTRJ^ +/L:BG^D!> NWOE+8P\-E>?+5?ZH[^'"IS?/'\ M>_3R^XH[,$<.OOV$B+Q _P'L:I17A=U1K3/2=$7,-;J0\YWG!XY>H[ACQWDU-M0#&XQ;35P;U7JJRL&9X^9+:S3 ^7%"XIG%RUDZN88MFQ^WQ,Q3+(UC:GD2E M@4'W -<5MIE?TYB$=CX YN>HF5T5>W;VW:E8(L="5FW0HI+KWX;?NO<5_1'9@-MA_@._^T^VB>-TPRTVO4>7WH5F'@IK;"C; [8O&4.7Q9C$,D:LBSX\-Y3/. MfWS:GO\AD/"=Q^3E?R'>(cP<50&4$!R<:$7H++7D+T:(&CTC\WOPS!@2C M& 1O#.G/?.VF>*#%XU).+DXN9LA5+.N1=|+9 6+Q.fSQ<:%3(@1}_>+=?IRG2N M9HI"E[9G1&?6U'#. ^.,>Y@-2?%CR^@&A2'@%I>S;P8H+<1RS ?!&?W,7AJ4 > M7G)R<7(UCUS'}~(32(/=R\BW)>N.,\'Y1D_]!RU[E>J-&VJ;CR?? A&&OOT0 MT?%W]!X-(K<)LZR8W!EIZ:.5^WEY+40%%R*&O;RC"9&20XAXXB^DV3X>$/'X MD9.+DXN3ZW3)56)!5MF;HOMSFMH9J9JH\90F:[ ];86S5^[0B]=_"]D)BEU:.*%$JGE&B]6'$<RH.#$,<#M/-Z,MF>#E,/K%PAX MF9OGPSM+Z9+3A[1]7Q&B4D8[U_95652'$A#-*.*,S,DAPHVM1"Y9_1+6F7 M,*; UDH)*R1@E<\HZ4,Y6|\055C!?H*C!60!EPZN'1P/6CV9I2TL-CVB$YK%3-*^G3D<]_016.0KN[@(. %ZIQA^,\YZ'Y(SF]RH9-M ?E#BCI(6,Y7+ MR<6&VMB6R:M&;>A55"@YL9Q=_3-*6ACX%)U1LBMU=X09)'TA$28E.U?'NTGP M_$#]-8H[=IR/.$]@;T!F>]A/'W'ADL(EA9,K=G(54BR[=I^/]%@&4C[%T08D M;JDS2EH8TO$(F).+C81! .^.B3$! RC,U45-'?)L)9&\E'R M*9^VYSQKFE'2PD"+QZ6<7)QS47$ 8%).T;_: M16>00W1XDN^ >20M#'YXK,C)QTQW$.7,H=[<#XSQ.<] MAK@4,Y,Z[4_:UPS14-CJ7\"Q\ H+E4\ET17:JU9EZ_Q^&KW!0+"Q*S<^HK,>_ MK@(B)%D6]=*].S@L*E$/6K0AXF^E@@!H&U1#[@SQ5J^LJS\KV4_C3Z2_RQH MMT9PDT1$V"?O2:]=LCSF':&Q@V8!/EO\| <&R@YF#YF>V2TE%?_1ABOQ'VUW@M(".VHL^+O_[P;%OAY&RH]P82I6\2]B4/CK^5>])?-@<_O)K*OG5,/.KJ2<7 M_%S1^X5^L6U1>D)15,.6I/6,@<;8FH8]35,XFAJ]N/-.R4IG,67B0Y5B%'H ML.R*[SW^?RM+&Y/3%+UA.5@:XY()V3Y3D:>=XJ5.TN9JHNX\PFU9&^Y'F^P MN/F*_Q^3/%1(B(^6AW ^?C@OQ_!*9RN[=*_DI,X)_KVE?#W3?SN\+QJ8+YI M1M.(GKY?TB'#BUC#4FGU".N+W*AN87VQ\7.,| XV=\!.7"Q7Y<7P?#D!LA?UD; M1#&P\U/"WDZ'*\|#8WDYV]8\F5UO]H_<[(V5HB.0/43/DRG> RV%R]IG:=7(Z M_TSM8N_>3'AG;5WN.5,[O3LY ?.C&][K).3$[X<3^-[>XZ'#1R10=I?)= M? YT6B!D#49'29H&+%Q>O4Q:O'4TM2Q"O82Q>Z5[]7+2X:#5,M J5,6IY^U:5 M(&0&+6/4#7&8<; A5<;(98S+&+,R5D3$*C\],)2@K=50E&3V(R\6VBR0UV)1 MX/O8]Z9",'+*;9PV<85AXPSK>E(+)-RNB6_U]|YOOZ=+7ER+6B"<"AW!FI M?5'-D&3.\|/M!<"DA&0YBWD,/&Z92;A%/-+&3.Z M<+'Q'4,I>04=4 U&IJFJ)AHR6R>0FP2"!C:;Y.3B MY+DXN3*')%>KLW;_K5PCC'QGODS.+?PCGI/C,1C$X3A7] MO0>1UL(QU/6K%BUWQD-C9)\ZA8RELL!)Q.Y'OYRXQ_B.S #O$=]H[$\>YAEML>H\NO0M-.Q15SX;4&XA3.T4" !0$I(=Z,;>)3JO M!@AZN6,S\@DW<" *+OF5-X;$9[XN2CS$XA$I)Q=MP M:FB.>[[0)#[(/KT;JE.TR.ILXR9 N M3)#[B 7;%4*? W.7A24 >6']R<7(UCUS'==^(02(/=R\BW)>N.;|'Y1D_]!RU M[E>J-&VG;CR??A&&OOT0T?%F]!X-(K<)LTP8'<>6[O2(/*E7(H:0Z[C^GA' MDZ)^'BEJ?=(/.GT\&.*Q(R??J9-+*4:NS$9QK!)MOY9D##3U.VWN%/,L\DZ_ M)F9KE2XJO!L(W<0-43'4P[M%JG6)BP,D!0Q)U51=5J?I.AN4P^<2:[19[!V;".\.P;&)[MSRDFAE'&%).B*J8REX2+#A>=/**SQP"@OOZ8*D%JL3B0AN)02Q_Y.+%Q>N4 MQ6N/(4%I"9([HI[&31.7G<;+3]%\05|!U[@255+ 2,F2(4I&6M#RYPVXC#$% MMU;*6*$12TF"*EVRH-Q/DD1529_N8,V M7]ON>8Y)2W<3RR:P.MV3HDJ09MH M51.U+9U:YSQG8P_YQ.A5R\95/ZA$E>BL|I(FE;20GQS^G%QL.C-I=[J+88 MY-6+.P1L^MT5CBGI(6%Q$?T."N84Z)*>F>DBD/B@NH9=<,DA8SEJ]:DZ)*M"-65651&E85O^P%G*>1|05 M5N0Q.ZE$E648**#IZ=T5+BE<4CBY:B=7(<6R:S? VF(!%R;=86$@[UNG6EC]L MI(5!'8^!,,G82!D4\,I8F!>@RBH)E!11'I8TK*2%\.#2Q,G%AO(IX/FQH7RT M?,I'A:PG*\-*'I'M'F-820NC+!ZJ4DZB5M M]K>0S5PJ:O,&JY2*00ZI8"'I=P)C25H8$_$0DL+DXL1%(CU-;H'Z\H94PV*5=YU3&*-MC0LE%\HRA'*PQ[BA@BZD2F>FR(:HJUQPN>!RP2U'<"L?=J1 =;"H'#[HB LM M%|K3%=I"69M:H9296-@E#X=-Z/IHCY(5X(5'A_+I9=+!PE*;R4K=SB#CHC M35=/P,;27.U!6K-_:M>RGT8?R7\6RUVI(CXD)A?V$JZ./#_.[I5?XJ{!\#QXPL M[<1,'TZ+8RP@$\Z) {W<./8U<+R1W#SV""A19=DA/D4,..3Y/[E+"PD%_86RI MR#5MY)-UDP_H4;#>UA=>/!6@//,">M#KS(>>_?83_O!L6^&$K%D"G$*_]*F&Y MM/H|)>B KB,+M/V& L;JLR=@DQ? I_8;4@)G9?,'YM$#HC$@W]N$JLA94^OJ$B0]: M\4^[^:%W1O>@"&A??%"H+C2Y1Z,L7A>A\9|(RWK/SNC&07!D[RL1%>'FTT5* M).M9U<52BURL:Y&[I>Z@-$7!1/CB>,^!\. /[0@'1M.4-]E"Q5(NOE LU&80 M#IH%^&SQOP?++F8.FI_9+GT-^]/4^0_$I%*-%)6.1@\+_YZ)6P]*1:X9*\O M>7+R=8|\3[!N: [U\'68^974DS,_WW8K6>H90[70K;9_KAE:>8OJOWFKDH[(M6'9@LYV@Y190*R%X52%(96'MKT0:AIV1KHB;-0O#6WQV.+!L=8U#7+L/B9P.&T'TQY;8 .A4_C:A$18!-DR M:-%5LJ=7EC-7VN_+=(&406^H-PL5G_&,(.&F:6D!N9. IG!>]C|O-_(XR7,C M!WD2FRISG.KD;PTK.,I'?2S M/Y>HS"Z3&41)S]3LEOKGCN.9]"_K<=)/E:PG[]Z01857*Q623 ;0?.%@FB5 M;1VED9Z#0^UC6J>(6VLO+(*KYPEGR),/9]A<,FP,W^U!5S86F=(T DJUQT5 M1ZA/3BVM:0!#M4$G535Z.1YCDQV)Q2!FG5)ND- *'V8RRYP +#ZK MZEKQ'1#*)]HDPF_@! {OUT;0]RZY6\T+1"4Q*S\'I\F3#MPEO#OV@6YAO^[7"'A M=LDI>H;1M38_6+LR2Z!5" 18+O+C5:=,V0DCP5&#J"(=5K!6"LVC#CN9CB.\-MLY++Y.'-8H3:KTG:/&WA/4A,:\CJ/2L]#UJE/

*M'M <^YKCZ#'I1#P;B0$G/13HHA#N(US4%>%S N8"7(>":O)"$&U#NH6AB/Z/F MHUD23CV=]R$TYUV/T(7G4_*PV5LK03EGTX MIHBQ@$S3FY)GSR%^=;V0W#WT"$!19-G4_'=0OBOR@_X)#3HL0$.63-Y -: M2=0[%IUV_"QY1W5 B##SXN+P,Q].9]E/^,.S;8430B'I+YL'2A-$2JN?H ?R MOE&X_2<,\%&!-;@34%##89]B<2]YA@/'V1E M@)1_]5IG\;/) V?O79O41K*$X,^B8+:;?M_L)%2T)<2MO$%$NVIV>I]MVN-PS M,9\V4)04&@&@N)UJ7*S*]_S\E,74 20B! 0&],N@O0)?/<\MR/GY;9/I.[J4^_M[W?&#'9X;SBOQBI CLH 8F&[\8IT5/ W ;8S6!Y\(^D2M(RIXT&E6M__BRRJ^!QE$?+P*UF*3YUG5!UB,_9G(L=<=$CCUFY=B'1(X\)?), M*ME%F=C9D;V&G;7W5+!0.+_2 M1D M27*6#B1Q>KA3R\WF%[_9T;">0!45""FO W(ENX Z^;U;4E,#CKA@B6DU! MV]B>L,'DTL]87]$I;]CW,OVDOI&PP\&<2/S'1Z96\!]_D5Z- >1/%(06)]$P\@%>([WT:L!+'5 !?+8",PK@P"=^(+W8!KQ<\ES<.M;M MA]@E=Z5O\([,-M3AFT!:V$% $<;T)!P\NS3@5?!A3IREY-@S@GE6[PT_G,N8 MEXM-J"%EN.)7SW[^8,D49@,'VB"VCF#YIN4[+B)SZ[TI\A9 M24-9TA1-E;4LGW]TS6["Z!^ '8C/?T\XFJ]\- RSA_S$\.P3*O(#/#B9,T_MB/\.]_Z<$0W]^3Z5$8@55[_$OZ1LRY"V!X7DE_6%9@;;>C_]EH17??Q'-MB@/0I):$'N3+R <5GF1+0R5NXR1W/WUY>$S>;KN@1W5VO6-L\PX,!1Q@BVS\ MC1AD,87%JGT*)06@-/=^(5OXBF.LI3{IXP?BNRG72I;M8VKFZ]QS .3> MJXM=7]>I %++ &$ @&([2F%N^T&8>4MFJPC=S45(WUZ!Q7___7%M'8Z]H(SLMQ*5U"23V7-4308.P8%E=Z4OD!Y$!V =]0&1O8EF6HB4L&7^:,&2\`-=1M7T!3 M2U^32%G;2@$;,*!XS]*A%]-]JLN$(@#=A)BWP3XO1%>Z8DNH:-.\1YE/DO](@O M*(T?4P2F@*>/6;\[2.[QRS8F^&D,W:!:>;-V96O8WJ9 6N.#RFPB$.86\E> M+ B\| [*%1RUCN.]Q@M; PQ%?2 MX:2(8Q8!J'N2!\>2X3A2"$=&P#U51"[M7Z;?%(*J&-YLNW+*W;#W0KAE9(,W($;@I*9183?0!$=G=(TPZA"^#[*;I; MCM^-FHA/&,.UI W59L%,\>N&FM8^&%>%2W$D025<9U6<=^,LHXB'TIYA%RAX-& MR%YJTI7R3+W/WUY>$S>;KN@1W5VO6-L\PX,!1Q@BVS\ MC1AD,87%JGT*)06@-/=^(5OXBF.LI3{IXP?BNRG72I;M8VKFZ]QS .3> MJXM=7]>I %++ &$ @&([2F%N^T&8>4MFJPC=S45(WUZ!Q7___7%M'8Z]H(SLMQ*5U"23V7-4308.P8%E=Z4OD!Y$!V =]0&1O8EF6HB4L&7^:,&2\`-=1M7T!3 M2U^32%G;2@$;,*!XS]*A%]-]JLN$(@#=A)BWP3XO1%>Z8DNH:-.\1YE/DO](@O M*(T?4P2F@*>/6;\[2.[QRS8F^&D,W:!:>;-V96O8WJ9 6N.#RFPB$.86\E> M+ B\| [*%1RUCN.]Q@M; PQ%?2 MX:2(8Q8!J'N2!\>2X3A2"$=&P#U51"[M7Z;?%(*J&-YLNW+*W;#W0KAE9(,W($;@I*9183?0!$=G=(TPZA"^#[*;I; MCM^-FHA/&,.UI W59L%,\>N&FM8^&%>%2W$D025<9U6<=^,LHXB'TIYA%RAX-& MR%YJTI7R3+W/WUY>$S>;KN@1W5VO6-L\PX,!1Q@BVS\ MC1AD,87%JGT*)06@-/=^(5OXBF.LI3{IXP?BNRG72I;M8VKFZ]QS .3> MJXM=7]>I %++ &$ @&([2F%N^T&8>4MFJPC=S45(WUZ!Q7___7%M'8ZJH(SLMQ*5U"23V7-4308.P8%E=Z4OD!Y$!V =]0&1O8EF6HB4L&7^:,&2\`-=1M7T!3 M2U^32%G;2@$;,*!XS]*A%]-]JLN$(@#=A)BWP3XO1%>Z8DNH:-.\1YE/DO](@O M*(T?4P2F@*>/6;\[2.[QRS8F^&D,W:!:>;-V96O8WJ9 6N.#RFPB$.86\E> M+ B\| [*%1RUCN.]Q@M; PQ%?2 MX:2(8Q8!J'N2!\>2X3A2"$=&P#U51"[M7Z;?%(*J&-YLNW+*W;#W0KAE9(,W($;@I*9183?0!$=G=(TPZA"^#[*;I; MCM^-FHA/&,.UI W59L%,\>N&FM8^&%>%2W$D025<9U6<=^,LHXB'TIYA%RAX-& MR%YJTI7R3+W/WUY>$S>;KN@1W5VO6-L\PX,!1Q@BVS\ MC1AD,87%JGT*)06@-/=^(5OXBF.LI3{IXP?BNRG72I;M8VKFZ]QS .3> MJXM=7]>I %++ &$ @&([2F%N^T&8>4MFJPC=S45(WUZ!Q7___7%M'8ZJH(SLMQ*5U"23V7-4308.P8%E=Z4OD!Y$!V =]0&1O8EF6HB4L&7^:,&2\`-=1M7T!3 M2U^32%G;2@$;,*!XS]*A%]-]JLN$(@#=A)BWP3XO1%>Z8DNH:-.\1YE/DO](@O M*(T?4P2F@*>/6;\[2.[QRS8F^&D,W:!:>;-V96O8WJ9 6N.#RFPB$.86\E> M+ B\| [*%1RUCN.]Q@M; PQ%?2 MX:2(8Q8!J'N2!\>2X3A2"$=&P#U51"[M7Z;?%(*J&-YLNW+*W;#W0KAE9(W;#;@I*9(,W($;@I*9183?0!$=G=(TPZA"^#[*;I; MCM^-FHA/&,.UI W59L%,\>N&FM8^&%>%2W$D025<9U6<=^,LHXB'TIYA%RAX-& MR%YJTI7R3+W/WUY>$S>;KN@1W5VO6-L\PX,!1Q@BVS\ MC1AD,87%JGT*)06@-/=^(5OXBF.LI3{IXP?BNRG72I;M8VKFZ]QS .3> MJXM=7]>I %++ &$ @&([2F%N^T&8>4MFJPC=S45(WUZ!Q7___7%M'8ZJH(SLMQ*5U"23V7-4308.P8%E=Z4OD!Y$!V =]0&1O8EF6HB4L&7^:,&2\`-=1M7T!3 M2U^32%G;2@$;,*!XS]*A%]-]JLN$(@#=A)BWP3XO1%>Z8DNH:-.\1YE/DO](@O M*(T?4P2F@*>/6;\[2.[QRS8F^&D,W:!:>;-V96O8WJ9 6N.#RFPB$.86\E> M+ B\| [*%1RUCN.]Q@M; PQ%?2 MX:2(8Q8!J'N2!\>2X3A2"$=&P#U51"[M7Z;?%(*J&-YLNW+*W;#W0KAE

MJ)MCR"X4];lJ*)MCR"X8^J>>LL.T%OV_HN^/;NSC7IVU1.G,^JZK*K7.%Q; MD%@EB1W+L:P..I/>\&!Y+(BJE9[88U%5E2=6Q<8]_092V05!7;24:EI_'+%3 ML*>WI=/8+3LO_^P^=:5G#];C8JFT9#P3U]R62"(LL0PG:6=7*3%:)H^U@X/* MPM2_1 (IED*I*2"CV]+80M!4P_KDD8BJ2I_4,/)RR-@?04_7(*,:5BMC'2C^<@82U?XD$=NIXN*8W/7-3$-Q-$-R^_M\7"M+/PA.$-P1%=:!!N\{/)KV9M]H'DH-$=*HY)F2N1P2=>R+00!MV)1JJR\/Q MP3&5YA!\)M^,8&K!U"=@ZJ.YWD>=2?_PN@![QH*-KY:.:\4[SC/V:J"-X4@N MZ.=:.!PA6%BP\/6Q\!$YN&'6Q\:@:MV7%?W"#"<07'1I\/Y^B!6#19)\1]K8; M<2#47V5:1"\'Z-G:D<1VXX-XG(!SM%Y+VK]1MN5>:C/1$44&]?1BRP8T M;5!\/ 5M,+ [3F+R!7XCU$,,?]A(9Q;ECT^VX*88^IGZF1\<(GMF$^OM"M>% MXB(RG#^,$$71ZAVH$W3=W^!Q;OW/_)X*&W@L 1&T1#;P(]+9WJSUU)*[CPZV M.0$)ZCC>*P@CB;>+C1:P-GA(((7PL\GW3"QIP?9LLX P_OCH+6#5*^J2'IX) M2EQUDD%O^'ODK)B0C3M92H9K2;R]Y?HO]^MH%TUN,]^WMG6K6-2NBSI>D]L+ M[<*"LJ&XP>T-P:"!/K<WT3OV2MI_UNXF*_JF:FT=*EKP"IJJ;3O;5XNTWD4$ MU'5)E5;$\+'-M4."?>-=+]`\ES\2,_*?=CBWW<\N^1=0WEKP MO+9G3^M,!@-)=YV.\7)1PTX>6BQS)=.C-2,_OFF+'V].1C,",>A_0TK,V(D5KC-KJY=*IDPP=QTL?','#+FE+KP;6> &@.R492'S#H MCGP&[/9M#K!^GG]H6KS&E9QZ++6TUM21RRJU$]@[E328R*[3TJ+0T:+XX/; M! I.;*%L+-$Q6BP.1\0\[XV%.!3T>&[9.&8^6_W@46,MZ?>QART[$]:/ IGK MX>@*Y^[QZQ%U!(^F^/)X=' 3L>80W&X'DV!JP=3'B\]@<7 6A8_.V1955I:D^ M!X*C!4??-D>?O6V KC76-D PM6!JP=1G+U;4>XT5*YZ7HW%TJ# ZH\+KJ9M-/1D@30X>#)+7:2UVWX63'=3 M3-<_*=-A#I>BR-KQZP@:,W%O=.Q8>GAC1N72]TP2!-0 =+U0 O7=)!;\$GH2 MO.#%-LN+=D7"ACJ[" TUS&5#;%.)[Q1$#72=U%3AP6R8FD8@LS59/UQ/.DD^ MSR5+Y=^}$9"YYX#H78!,?B&%7=-W8I9;E3TP.BFSC+$IG:Q!XM>,F01UD9M64;_2TKQ+_1C<%;.7="\@H_KWV7AD:$+ES.0F/EI"R$65%C M>=QOJC6LT(7;14T5H|(;IB:-4LR%KKP^07RY]G,-HDTBWP@D,@G M 4]A:Z$=;V.?BM&P#;-/#R?!]GI-I9P+Y;A=Q%0QYJUA8M(]DY&LZ&VQM&Y9 M-\;.T5%(_`T)O(Q\-Z_0$2DZX?W 6EA6KQO4[87)9D;3XCAD4C4-%D:>]*MH:%!S;3&()=<'@W M#=',K%TT)SCMP&*4ACD-0[FC@=S3CY[S)LRI@2*.07 O928, TI&74 K#3,< M8D,=(%S:QV>UADQ6%>GP'Z7=2373\!1#\ WB/UW/2[TOUSI+ WB/UW/2[TOUSI+YJNV M]QU$V1VL1F0[;XO=YY)<7+I>;6D/(&-Y M$1;]B9K]1D#3;L%U"HOQ$ZDOBS"DK_9D33M.ZZ+[<-EN:U)PL.#@(UFB^W"P MQCA8UQKV^)R<@_=N@I 6\T_^>^K_NC$0MU:O@=\|]_EW^X58#T% PN#MZC?B M/?O&4=^!\\QQ_E8P==:!;=TYN"_)H!N3IBOI.=F;Y)-G M)&G#)SB)EK4= *LY!N2.V](@V*!D;5>RP^(T^$;7%SEZ=LC5;.SS@J2AG*BG+7T36792,+EKLI MECNEO=OG+#=LN(QG6=H>U%1+V3FO>/=+O MU]VZ_13?2~>1?6MG]^&106V[_V7WJ2D #-E&? DAOY*.M\N :'Q?GIJ_#=\"O\$@@.FGAP6OH!:KR$VT%7J7^R+@4N!]Z8S88C\RO9@[ME]=_Z>X::CL74NFFL[FZ$OFQ)&Y *)-HI.<^(72'@?T#P.:&\P!0A\@O@,0K MP.B_:AD"ZS6$_?S$DG1MB408))AB UGU&X^%54";#DTW HKK[>BPQ:D=B;:. MMF5!LN238$G@RQ?BK&1JO<]M)@H>5+9U)4:IO;>'M3>/PQ$U!/>S==:"$#M@\-6A([" M<3=?D]LTN6N'+7-=>DF-"4WF%+&L*21ELX\%!RW^7D:=5DDT=C2:_]#S#:. M1XP=NZ V_0D:?,*U^-(-[J#P6+D^S[@*%IEXLG3N,V^<*&P'$[RC)/1J.6C_S M) L^.P9?A/01@\]$D+$A*,*&1J9:Q\BDX&\9D" (2AT3BD$@<$HE#(G%() ZQ M-CI59XY()A*9#0?Z_[7%?4*TXDN\N#.-VS(FH [-&RX]K+V_0^E#%"SE>VU64;M3$#?U KZW975 MKQ_GK-FQ-<*U$\3^$K,I@M!P%)6L%.@MQR* (&\^(JK1N1%J4R*MHH5FT1V;% MJ$<'=_2T?(CDHA(K1%Z4X-^6\,_ ^"L_^_(N185T>#QL>4]GNQ*CUPHQ1G=#; MMC+Z3:=P<;RMY:D]655S+X0LET. -43$EJ>;-)\ <\AB1[C8? *I]"68WZK?@)IY" M:,!-EB8RX9RN8RA\Z04V7G#O$[QX5%!]/RG]30%+LR5!]#C"K(;ME1Z2U$@_M_QS]5M31!G0R_\[!]#QX)G=3GQC?IXPV+/:>&<7Z-58 '2U8\@VS. G!S[XV< M(>/N>% 96^S_Q(Y&H# /IUB^AY.8^'@5K,4X^QHD$!3)7^S^]K8G*K*D.AC MHFL&^%A%531S1D9351L8VO\"7]+4&4P:>40&HU,^C4D1VC8HF[-+?S &+>DB M,I5^\SSK%7B82IN/;FBXSS;NG?4SVB&PF22?4;??[S>4>*3K8DUB36)-E[RFX2'Y M?NU*S=OJG2GV=*2Q*K5MV625VEGC&7BI 6$K9D]I'NP(H:+,JX)V&!=%ZL?. M0fV30M%:[%Z%DU)H4U)'PW?7\&ZZ0\3UUS1#]!\>*@CB.#*MTR)X!,)#Y"FE[+5 M6\7N24[+MD/B5I$O#O<;1KXXW 41[RX7V59VVY^)%YFCNUMB#EWX:7/JVLM M9-L-(M=74(/;ONLUA-"W9WQL+'-.AU\LAG=ZMC;H[@S*]#ACVA:0[. MNU6.JZC'-]RZTX5U)WCNZGBNIFXV(],U9=UA@U-55D:[MV$0'"@K\'HX,%?& M>BKK;H"-M//|@@37":ZI0*X[U;&WCW6'G;C'LJKE>U&W4-.\Y.9@BLF,G8L(HW5#" K>7#9@)5Q^2U^AK"4%$[DZ&L*Q4#- 6J MBE"E*B<]Q8:*1D^Q7H$0O$ULU3O%#D!7,Z?84.E1E].HG^\) (TZQ'1"HGO@4 MTSL33QGLDAZ]M(U"NB'2U$Y_J R1>5=]++6Z[EC[Q6]-94_,';U-JP+ ST66EGS]9=JKN%BBO MC?+>>4(=0S#F)OI^+@N!YA,*[GUTCG%GTI,5715B^R3/(6T)QA 46'$JGU)$ MGSO,1ZU2$XF>3>I,B@^DL]#*V/6SMFZ\R0B#9?6UL 8M3E5E2/0QT35C,.HKJJ*9,S*:]MK T/X7?4F5I4EKAE1OL&E(]4Y1J%5<\?;S M($F0KU7(MF;D D7R3)\';+O.:?&=`9B.A]60^0*VP8@1/2 #;@GY=W?YLK;3 M0V0=59K>[>F(F[7MIA5IFT06%P1F^2W=-&ZP8-O:MO]+!=@(:D]6YVI[,*C M*_T]081-B9 K^;C>]%;D38Q]>$3?>#GV1>/%0,'QV;NC*) MQ2IEX5\SZZ@![" 0(Q$+H?.[#3W')XF9%!%\'^@WAM0(O?22AYRZ7GAXB5E2S9"T#=*VU!O.3^ M>-@FV-FV:6,/(ID-O(CH/7&QL ,OOD.W103GQBLLCL-LRGW^W8!JST)C92(6 ,\ M)TL=.:S*?')'WK#[\A;2EF#^M\Q4_E)3T%F,*9U 4EM]25%Z8M;3<$WJ> _Z MF7_G?N]M>R9W4\)8W^>,&2SVWG!>C56 !VO(LR0]P<\[[#!MPVG9%_C M[GBPB["E 9.]A@=W8-&07R\"M9BG'T-TMQ'@?.W:B4 "]A;]XUDC3$K(!:P M]HU)$=K*CX<+.0@>L-,!ZV.0LW4!M%H (GR +\B9_Y";K2PT3=O>]6!-UC_. M 62D:&S,$$.]2C? OE\QVL:"AK&R+@W1#E[+A(?EXP#LXEC9E+ADAH*6BVK> M.S[8%FNCB^I*#R!1%PNL!^4@]]B M-KZU=>'KD7D6"(OK++.3'7#3^EBL5$!HH+WT &=A<6CK'#4T2J.UWTH1>C;A^ MHFK4\[@-L=:),5D=UYY;?XE"!\\F-N-82E@K+346N?1;N\$<_ ??I.!VZK^?' M/UYT.O1%\L%GO$>Q'E`I>N88_^"=A#[TQT6>\UU<) '"[$\=O8.K[M:NM28%@++VP5SWZ<.2G&(;.&2.CFS^WOYC')/?W*:FHN.U^JR)NU>WI4NC(I_M.BR. IEK$C/:"<3,@/;TTALKP&IO;L4%Q"R^S8E/I%?!9_\Q+!_?:A/*043 M5Y242(8UQ\+TC[R>46?B>@7YO9M1DT)YW4#XH==M/K[2S#>KKZMEO ;.@4+ M8@SC0V,.9R+KM%,R#]..P.!$\)"C, $B;9&.P5=*FO3"L\S]WS3E&B?!^'[&(MUV. [\UURGN.0$5.PI9=%HV%H;BBC;RFAD-=V\&J M3>]1#5EC)MU(N=*9=(&+\Q8WUH5OG\;N-OP;E5, FW"Z!R31F=+71N7+1$S M/!K!'+MP+5@VX$W%1GYND#&^R8C>D3Q:&34M= MS.S!+$N&3V@#>.1,=4*$G3=&'-@U"PUMPP'Q%,\'Q,(E?!)A$YO9($.D!&E% M#!^_OJ=O6,+];HW*ED* 'EB?J&? K$\]49#CQ51L@V5K#=K=4C9^3-G .;]HY\8B2EHE@/ARYKRFK)-M%$"?8%D9L"$PGD/A12LLL'PB*3Q;8W(/2]" =Y>&25@1F@EB#GA>8A)6PF200.? Y/>JT39C$;YIQM"=WH@!4OIG>)-HBS45$_8A? MLFC]'/T @@C>9K+YHN@P[TH/B1;U;8:LW+ DUUM_=*[FKFW$D_!LGLLSZ$Q MO'IS4_7M)43K\@7#0P4%1*,^& _=O.F0CDMUFYW2N]NJ!:V)WLW7I":K0HZI M70(D8W@/ST/[A3BKKM08(:C/'F(B-@VM!8V(@9-+&N$F,@GIAZ$B=XF)OX! M4I)&M1@BXK$W[%SSP]9C>W&KQ13[@*+K;%>K*8EV M(N7M1#1%M!.YIG8BASG4$E[!PT/>+BBK\YIV<;#G# ^MW$751F<4WQ_*>(#K MMB/ *'&JL+/!"'C.Y5[YB0GGB_3$NNF)MY6%*)(-URJR,7ACL49[UC0Y5\8 M=,$(RPWF&NZ;/C*L&Q.!^.#NUB,O-K 3\OH\8\2%M%4W!#P>X7A$M2^FRI3B M%;AUT-2LF)B46Y\+=6IB? A>13_#$;Z_$>2%_4+.I-BF(.Y.Q/[GW8"BMU!* MRL,FAEH(4MY.RBB)OIUZ-2EX!AT8'@OI$43PCBEX)$OQB>B8/1EU:9A%1-6 M!P4)[T<IS0\%E+X-#3\PJOOL2O6A? 8[ZX^$&"YO@(&EZ=3#*H3Q7D-MMM+P M-^\M^6+8%M#P \(X)>0\K?9 95]1I>);BV&PSVF9:4M#7660\[']S&Z $"Z; MLD.II[F&D@\(1H%ZF@EV;25<&@5 &-]+`Q?+**3Q<1"-)"AO<'F%)Q %OZTZ MM4/(]D_7L@-:HD"L]S[,N/1A@9]JTS#FH]D ,48YU2K:3A[&.TS5O&Z MSB,*G>Q9!H3QL>MKS91T_5%OX)_V S8*PHD>$*[E11AU+R7JUA]86 ,]!MLI-P;Z X/YUQCD],=O M 'IUC:1AB>;]%?DK&@N+B7B(R7Q*OT=;E>LZ>@@*.CW<) +Y?C]+>K;?+FN+ MY]>MB=L*:;M!L^\JE+\[*"]D,M'M8V446M?S(;=4 7+M+9;5I: fGKI#*1W54)^UK6Q[>YI"4XERO@M*V"' MK $$(\]_\F;AJ^&3+8.Y1\HX5UH"W[6YDG9M5$-FX]*#[V-J.BOOW*?2 MEF^\!SER8VJ=K9!Kj6 >&+5KH'T$)> [MKSN\Z,+ZS<)'9NI*9JR7LI*)1!S M67B2D9W.$=?U!FEA+W:KA*MYW7Y2D(L_TU)_/NB,I9L3<^ZB!)> ^N]ZK0ZQG MGGP>/Q6NMT@ 8C [%B2L89\5ZX6A(IP*&F0"#PNCR+.#8<#O1O^"Z4 $W. M"LMW#=0+'-9W(#Ol,T;/D8!?(W&1$M, ,_1,+-`^'Z.C(ZRZ]NPP5"%KS%, 0(/IY(='=W1A;1)F@#7 *LC6]I-GS+P3WR"[PH-+T%B3]FI=2K MYW]_@]_Z!,B+,.EFI*BG/0%,[BJD%(@))YQ&M>,%+!A-)R\W@/(L.E+0L>GAZE M84^Y0\G9,E%2Q.;3S :I A!DEQX(-$I7DJQ M$1\9ZR>71=@L4&09/&^H]S(SO =>[/0>;- C6(=G20-/^;.MO+=(GM,ZXR9[&FC:^(C+U;#7P98*1*#&^_3$E2=TU@S$-|V=|7\V9]1>M.P> M0GE+X6%S4-Y[B;14=DM;@%WX?+T44BYK[EY^@G:E/7FMUQ"O]90C$F\?09R/-M -]!;V22QO50I8FKY6W8AZ(X)WA MJAHU)6JEP76$^I9'A5@"T\'SCXX'L+(,#@*W]C$93&5;,&'IBLF.E>8WD. M6D+],M[7&R]O4QAVF&478V*W'EEG=/M\>GAZ0.I91.B[H+!/=@%P_#?LO-UJ MWG[[$G@#&2)_H#< T#\2'_T:A;3(WS!.VA9,>_J/X MX+GQ8Q"*\7- >^<^F=BUDSAT: .V9%5!["?P>?\XBHM7H#M*8LQ?Q)Q$3'S MX4G?3"07I,K=>|.'S=)V=>L/SKB<\+$+L#V#:+GT_!>'$9@J-,W+>P@H,N(M:#\]VAS.-['!$W5E ?Z>02(!?/\>N01EC4;7\1]1Z#\X^Y)- -##\8R\19'S$#6/-IR_;6NB*>TE M"'OQ?.9SR(V=D3&O2_B%U@G Y5^FMZ0^%[3GQZIV M!S9]VWP@CPD1!-3?]ZIOI_$HL-"?T-KWZ4*1OQ3&UTFB=C,@#QGUWZDDZ" M-6FK22HSUM 14V^)GX-Z-P"%M$EFZO0XAK^CY7&0.SL\>B5=C9JP:C3:T6]+ MG-A#]2Q18M3(([KKIF[? C.D*U'6SR(S:,"0+VIN(Q.C^,[-!6"O1]E[@# MNWFXS1=Z%$9KAW=DRTF1]3Q4$G,16+%BM|F^KE]OW)-_|*Q.G,;FVZ+|Z0* MV;(!WY8&?*IHP'=-#?A*LL?:V 2/NH.<%==?ELR=1[?P8D_W3$!'[/S"5GG1 MEEBWD;]N,+<%D1-FNNY1#QT*->K 0G,?K$'>GQ5[M0:A MC=W*^8VL@:M14V[J1PPB]:C]LN7X-*-%Q.07*B4^+6G(",^,KH@>G[U@O=XF MM=Y8[5,/H1Dj+^758L>23ND,*?9M#0+A+BF38)MJ;2]_% :.^*[-J;29 MC5+*6]OJ?BFTO:)A-?CM>45C,8%\IL-9VNT3VDQ5PVC&(E[@_A>(3SXB)D8B M2H@YR'6:-^QB'%&B3_=\\[]FAHL,+GN>;(ZM&TL\;B)1/'DA@5?VE*]5C& K' M##$5]Y,=H7LC1QG]/(-\8"&/K3M-0WFP3!,=CPX]OC=VG_$G4H65@Z&\WZNQ MWNY5*BU[VLH$N*GK[ZK=\?]83/=8;7N2. ^)IK\UN\.V8[=;]U90=G7++:M$ M*]L#MMC:NKNF>Z!L']+L%/R#'8)-MJT=]0:=B5K<*O$,!9.UY?Q%RH"M?7"U MPJVVOQ3XR"SP+B(?W0,,VP*1=R:@W.GC?(QA*[&??.#W%1UX6SOE7EU|_"FX MX(G (ZRJA/T(Z%^3A]K!*NU51VB3E M+[8Y9) L^67-R%L=&,ZDKZ=>$UG#34!F5L5*G7%B*Z 9.3]LC6 1\CW.RT; MP-[>=,.=,;!^1WQ"P+XKTJ-C!(*T M0.GGD]O8NN0'>*%G?I[#KJ13+INSHVOZ ZW'1;29;DYD4]#NX]S]+O[28W\ M4X@17/B0 !NY\4'ZCA,[S&>L4Z?)74C=U*WV,PV.06?ACJMG[!D:7B2|<>_ MI(__8)TTTD! (5Z+IXC1['!X68M$_>8ZK)_!"+.5^L:V(!UGQ+4,#![@:H4Y MAYV\&+[M1,@O*S)M#(18$6TWP#L;\-=F8!+P-?#G)^4 V*^!_F1,28AQ:]I9 M@K^(=STP\6RT\?48>PD1*E,R-YP9[M# XQ,K/3 D3^.$.7\,O3'" 28E6R6!Y M#*Y,>IU[TIPX_*5TM5A2CF%BM@^?6&2QI&BTB&$AWI,H\MNX20,\"IL6&6"1<@"OI_]#*9@B.6A\?&Y%$L6,X*P/_OR(^S M^N/M _E@G0\V0[&Q*TH0&L])OY0$1W/CA=.5K$A(D%@"T_'P\(?T.[8HIF"D50#CXS2^R9,\DRC'?-A)7?0M!CXG[?L0GQ*\M 5>*4#B^#Q_GTOX##,"W.X.QFL'1ZQ?-N"";.-N" N.;$@=:,H #?0!&O9-[!Z3+M)1]JWI?_Q?F';/@,+7,^(*M/& MA)'#.G.0 SP\!T B_3NRGJF.+R?D&.0)N5@T!2(YY%5E6Z9(V&0H?%KDSX\7S$9YK*/[_@J0/C9P!$_11:L) MKL<%P7MB1#@<K)N\9.O 31G@4:W,E*26ME-E?;<&&=]F?*.L9S9]2 I24NZ(`E^"]P)K*:?DI059W@<X#/P$& MPK?!L9S9]2 I24NZ('EC"]P)K*:?DI059W@<X#/P$& MPK?!

Z^/17H?,,7"9X8U-MDFWS]"S3+"|.P1K60!A@F4F=D"$_$>B+9%$PHTT0HAA49DY17%)O)<'B6V0-MIO>]IRM.(:']+&P0*QZN1J84SB&LGF@P*G .@5;,0]"Q4V)Q2V5DU#/(^@_[^>P"&U.45;0S-MEPF\XIB*@*H7R.7:XC*7E+D$6WE4WM:H6\G1'NTK#7]4AS1\;D&#E'/I>.:/VX/XB9?EG$ 9&IWWS7_7Q616S'GX /^4. M8&79E;C29QRSF'@K/-F9$8 EQX[NM*DQ=QZP);KZPRR|!.;#71Q*B%!BFYCPA9?I%&E^,]3.1/H=,[K32NW'J)HC\>ZR9-M$^E6BZ47/#$Q2@H.4'U!$HO(7]UM00N2G<0]Y&JUVM-XFSUQ0C -KG(BBRC_"\4>?N:.UG<91VOI5O/'U\:- M"C0X=XA1=K|M 8-^SPNL*>B1B^DM2OH(§'NI§/VR'!EM/7Z_MR=.^4=G$2P=5]+H^X1* T./0,'-K 5_-NY>F4L=EI=<<&_7\1YZ7/.$K+CU=-D(FQ MJB<'RQ-8,CV:\)N)Y:VBT280E*+$*E:TC9.*I2VA|=WA]J_OFSH]UFKCU7SL MV;!=KJ4.&?Z35<-?'(IT(:/NN^@DZVSGENZGK $L8$Z[K)IG8,"VIUU>F4I)PUY-N1Y^>0Y]BUY8H-J MLUW0P]XASX8\KX4\Q[4E3XO(,5;C|0N9QYD0T M;M>6B+HO;KMFQRI+$"\AHL-([J5^MRO"EDYML:7WXG9H#]Q!@RWUP1:KMMC2 M?W$[,D?]_!2)!EM.ABW=VF(+)A#W3*MS9%?TS=$,'/?+",:Q-,0KU],Q!OM9#'TB',>-:>+4-VEEMG(IGM>O"\;[-I_@+\UEH>Z2HVL["]=TH#]GW M8>-,M,:UC9]9'631G7{C+:,H1MM0VG&-9B"W]7L5P3H,MA\.6;KNV<0NK^^)V M, Y'#6^I$;,4-FYAX1"(MCGN5?2/U;FW:'7/2VG[$L2@LHD*S^=X%;=+LH M@NK4UMUH86],R^R,]N5OW+]4HNYV^?4B:VU=E!8&EH9FK[LO5U&#K&>/K+7% M585C],UQMZR-4H.K5X>KM77!6QC[Z9]IO05_#H>L5^ D?6.O],K\;]XJQ<4R M4Q_6E40,(#F+'WD+)96626U+(SGP;\EP(C1U6OLK<2\X;_/E/C7P=Z+]C)A3 M4=SA1^\!E$XC^DBC4?E@B_3D[A;8 K.(UK!?UPE.>_#5]< BU.A!75I'87.X*;UCB?E=D@S2F09H-Z5Q>LP>;H9J\@MW>)06-/X3C>US=M7.2D QAA,DV.R.5.QG&%@74]KW/-#4FROM4^:5_(8Y MQ>RHTF "CD?,6DO,'N/Q M#UI<=BVSW=E53V$Y M!WZDMNOZ<"5]0D8MQ,8'Y8/(6@OTPB*48/>(UYSAW.HW/BI9+1 =UC(T0)W M8I# $W;E)(^($=#>#%OL#4=W7U?S_T[+,:@\ON*5]LZ@JB^HUS?\I9- YNU!W MM"W!J8T/21S%MN^LUN!?S0%NT5B!0'/8>L.:("CB_$<^>11M(.\G+ 2Y5BJQ M:K+0%9WER*B#*U@1ZL?&G8983HZ#?}('YM2=5NX I/8I]_LRWWUCX=2-:K_. MCV 0L8;K&^OD'R_S-%5

MX,B!D6T$5QO5H]1LHIASBB>E%%4PUW;O.$OJ.~_O5[X0&?U,%O(M>!EV__\ M[?@44MCCI2T=^4K<"C7A4Q)WQ&?9(1$B[KN'2_O M^.O3#?$W,"]Q54A&KT#ZP@H1]#)BS-O!Y2QY.S0]@:MD[S+G!C-6'JD!:MPB-M9T%PZRTD91JQ'=5]//7WUX9/)CDK TR\AE.:MAU?EE"6+\U4QXMTQIO&)4NN-M.%>SDQT8%YFX^0$,]S+$XO5#61]*

*[%*V3>+*0AR9$>W0V7'E6,L!EV/Q[P]^2I,]@8'B3WM>L/A^YU& MJ]]02R'WN4*DZK2M!JOR6+6!&4LEU@\5B["#GE5P1#X&CI5A ^CW+]0"->LL M1 DM(K=HU$E!VN&=]W-Y(]BSW+BGE%QAOMM19IQ#]4-$\#6GB>XJD?!;Es$FI^E+$!"V\<$_ -TX8H_2Z Q*1Z&V;VGH1PN3ashRBC]19'-/WI!FCFRMH9T_Y!ZBZ6951+L-E?,11P=A?DR MSSD;ML:1EVF6XQR.8(%NM6O), .5*5N<#B--#)>-MI*E^]@AZ&]:BW5LNP-+ M_G?BW*>5)3S.+$LP5+*ZO>IVRQ$<{0!) \|*13?T@.RH%(I/3 +L*5U^B@Z3 M52\ A_'X>^7MCL XXUYF,>"X;)K."MF#/*OR@*ZIC=(0N2O9RA89G=<;86]\ MA"=:BV2IM#&,A(;6+E/*N@MR#;4U/?^Z/BH*5>)-C;>H\18UWJ*K]G\TWJ*# M>8MJ8] T[JR-(K/Q<.G.B';CC&A<7'O'JFZ#524NKMIID(1]CW.G99X.6G?8 MG.7A'%85P5)/$NMU*?.E6]%A.&IP@C4X;)=R2WT;?OTH^C\7+N)-_]:Y3*$5ZD62+4$?IJ45.]#G!=S'A^>FK1+R=_"6 M=.IRZFI!']7 GKL3)IM;6SUI$RLO%V6=%#JFR(@5FWG-Dv>W8B9F1\0#M1$ MACFB_XS>!");>)G(/4F+F/E(.YF#OXWI, \\)NWL4>5=9\93ZN!|>?D>W*(20[,>K-EIV.*

*[D>4FPP+X(UK)/[*X\)&*[SD M$X_\+\P:HW:ZTO>STB@HXV^4E:@>YCRF=6&:LRJAB:7:GK, ^,MR;[NK3?74& M'VLNW8[Y:OE\!Q'1A4#5U_&Z=3AMX-F1UN:*

7%N4OXHK(;Y'M_S,E\%(+T0 MF#T%8K'2Z1;Q77A/O$A.[E0SEB-&U8BSHRK#S/9G^GKZYZKK^_Z"B,Z36%$4QAQO&$3 M^1GMC6NZ<4U?

KFOZCK07$I#V&H=TXV"NE4/ZHOV]>6GS'/]=%;=3O1U.';/=8>[@;\4M.BZ;!DQQ@7$ > ^]CPW9F+HL^<^4@?2Z.=Z>5NJB$ZQJSO M70QU+6V0 6MKHT:

($G;9:'%Y$NE<>I&U4'2!NT\,1V=A>#3&* M)Q&H$AFQ.U[UHR/4:, MFY\^5>?FF?YP"DIF65 +-KYR MK;-72&WI0.*=,AM$I%4),?L&Q+!G_)+-.[WC+9LR/.-V]]XE'WE.IGS1[HEH2*

MP@XZ@IZH9&WJV5:.4]:F"'5CYZ(_K0>1\\X!?BC31&$KP,E#?KHJ&A?,<9.%?F%ZP5:9/QWK'"%IZ M2:/(/%3@2QWX$T\"O#_ J+$HIY]&7C%Y]6)2TBGM(Y]UHS%#?^-HNR;8A$P2V

*M"ZP&,9P<*WS$C'T %:(1/*BE*&=8 ^K>(ZA6.BH$E#>5UC6C6BFZ3:9J-M-KU*$$A:^OM>O"I=C@VIL;"<'FSX99+ , -TB79/*K@..+ 1288F[53E*

M'31_G(4+461,N@I_E>@TD#Y,DK$#@MD&QC5SO_$IT5,M$91]]C,9U/!>RH[F M=?>H:/-&J%I-]-) ^XKFV-B_K1OFM01E^X(?EJ*]PG:8&=GB>:,.!*O(Y#7C2< MR-@:$TS\?

O0]+#QW>#XQK"?)HBMR0Q65,)=[%V!TY^I^<0LY .IO2>3;Q%V MZT?V5/0+7=E:IM&OVAR6O\,O)RO(W$46:A/3I4O2W&O6>FH/4I$ SI(5:+&W M,,>1M*DISK "<'*@J:N!* M]-"F]&*

T/VWOB>2YNHK;I/P]E.E^ Q2$*<+* M/Z:!+%PU]3(]49$:QZ=P'F-T_$;9'BOHYJH=L&H#;_G?:ER0UDNEG="+A?&_" M #3'>0$ BCC-K"!DH!,OHA R)("Y@R1]XOB7F2U:

*[7=GHN6'HJ%BN.6Q>*0B M+=_5^'(66E]8=OL_ 9QOT'3NWXH^{F(2:Y6'4XX\-+7+O?98ND%3$S=2%0F MVYD]=/QTN$>,-Y]1MB>)2(*T879/*K@..+

1@PWG8E,WXMVI]9O5E< M(R:FA6B\L0=>?T0H3PBJ=>>6RA=V#@Z0G)92%'QW T=8MA/ MBL>3;1?A@QRV!.1U5>+_B@K(57OR(JM+) P_U;7:\UD8ANV/_$D].Q<6.3K*

MO$&AKPQ^C<<=0'Q@"A%BP8(,B@?J7?&ARAXZD>U17Q^0W2!]9RZZ32>!3]U M!-BF7U5IT0)A(KJ9? G0.0401L_%-Q0H)G=#:=@EWA*)E](Y%7(3G4WS:Y>V M*[R($\E;

F3G2M&6\I5GWHL^T'22- PD9^P<1<!OBV33.00X/,>"MJWEMD#", M|!7,(#GDN'+RE&FO0Q -PF40C,Y,+B#%_D-2 U=8P[",F+#5X2+%Q1#@@2GFH,*

*M:4E9JN:BOLB7[(Y@BAY"\KYR7"+-*A)MV1AV$LM,5< %,4HID,KXZ1&TLH45 M@08_G0N'2!IS.?E&UE):9MEZ]$CR>:123"ENJV2+'8+5=2\GSN94 M6M0H< E"F)*

*<^7>&0:HYG<[ZAP+E@\1PC>|TL 16MT&VR%9ILA<,I81E5*Q:Q M&SD>&:-I*JZY$AF=LXS:(2^3\55'LW%X7 C=UG_S/IUIV"=U#Y#303V1:K5)*

*MDU#0;1EOA!*2U82R5I9PB%"P.8NVE!'UU(=1QN%/KZ5L.D&TEWBH.JLVZWJR M,I.4\-' 8((6-YVCG]0+%BXB,:/G2,%3:91P$GA#4*,NG=]HPH_Q)X; .$G2OT!.*[M\ZQU:LP\AL[""%#>T2*

fGB=$^&<12TlE)+\8%X]0:ZKD@-,J2 5F8R>$3:2.1 MJF3T@4A20?!- !]X9'C/]_fQBZ4]5.#=_#)!0KRW#=-"C@<2Lt M7S,8'<9MV0_GUU!]P%GAN0"G.]+UT%MC&?<#

fQM&P@O!!YB>G M&3 B%LG)\W"T3>V""SV)-4,D X.,,95!ZREO<09*FD,RF$3]*T"?Q+.;fGCR M'ZW/K=4N6KGQ#LE'LG+/V>'VFSEZCY&1,&R[H?$OV2_Q3_(KQ\;O,]JOGGOO*

M&_NF3=5N9K@;U?WQ4>S&TW:C(TV\)E>LH_$ F?J-$4=O353+LI+'D)ZJOB M3P;O4D^>)H-#4?N(9,5&%'<"[!>#$;",3@D3RK4VRP&E.]D(@

*PM]@+LFD%-RMB+FAC"3V1TX)A\T8 M=ZG!)7842<>KQFJX!-;N(?,=+O?LQTRE#L\&IH1@*I[RK*^,H!I#@UBW[G*

*MJ5[_#D(17,#/!&)1H4=0*UK5HXL^#WC,A$EMU0$%&RS'$!D?9J8^\HAH2'F1 MABA\PO FP8D, B+(6"2MY% "=P?GESFWBI+ ^]I^3\,?);G;J8]>])G;:Q$X/ M5$-R&54C7XK+W;(-*

*F#.%324%WG%$6K.?-2:6O56@^7]H3M#_;3!?2R^G+ M.,IGIRFOK0AY5X@#IVF_=VU#5L@!\]XJ>Q58-;@<$K/?^9EAU5G*TU/ J M1K07$Y/$)$GBHP^=QL66L14VC'ZZ4;9__](C-C_-*

*YALTU?_$I%Z#U*C)C*" MQW)K)B@N'9'VJGXTB+2SQG'10QUX.Z".E/VGKYNU7X[6__M]>XV/>B8[?J-3*Z@4A63UF<^Q.<8W4N#X<'IK=*

*M^HV7V0*5[E_J[TT4SXXSG1Z=4.8VD5YJ&*Z%+N0SM)T66GM=K#AC>N(K0"< M9T)/UL@U4G;M6 MP\-1#K?0'#S!P9ZEXK/&9VN-6MWA>>D^OX1!%%$9L!L?:);@&1],<;2'A-*

*0KTLQ7H,Y3R!9UT#U2S<;P4[/WX MPIZWV_JAO=4UA]UMZC&:&(L&-/(.GU4$[0)(]S)OJ6/V*KNIFF#LF1SNH G& MGLY)5MYK^XA!Q3IS\]PX/%=4ZZ7:MMCMO;%/O6S+P\-*

=#ZUE'L.F[!R(\ MJC/4728N=4='C?8]&Y'.RPMU6C9Q@H,] S5*-N?S W\-(C97/>_^]'\?23XJ1 M7VA\4G"0H/H%R-(M=KN_E,B3 F+8,4>C87/LV[HK]U =U)P#,9Z?!AC<=^^*

*M,^BJ:UX-_TT[_J'#?.[WG:W%Z+TO^RBXC?)WK MVDZK39G#]HX^\MJA7^,.]WY[EC"MSFT:!;JYJ/.?/Q.B5ZV'*RZC=.*!K0\;7AGXO.V;[V]E>D:HKZC7.Y^V/W,K[/.[=\WSI3D\^*

MC@#G,,]L-Z09SC26]M$.0]N/];G4C2]T#[NM'SF\'+2MD[H[SY!3=DS+JEKJ MT&3Q-EF\Q7K6R!H=UV'5>"&/G(MQH3&RM/I

*YS7<-65.P1%^-9.FO ?^ZNO5Z>#^>)ZB[Y]@|:$[U]=$/Y]@K=R1Y@%WNV?X=R?>U-78^L'8K]ZDZ@RP MB!WDG[V1^M2#'IV9BY0=T0T 5=@QZEM5V%-/0PT=|**

*=3;_>3 BQH.$"U[.] MJX(CFC$W3D+JMF@_VJ$3%7%'UC+,N"RZQ4]%'3:UV!(Q'/@.VU@*_I=PAO63F^Q M)R1#KIM(>L-V8]RQZ, ^NU.VYK.V&C2L0:V],_#%[=?*

*MT"^"!/0&7H@L^9|_VK=%QU9_'>*S[3&N /]FAU\9&<7U5A_2%2_4BHLTATXJ M?DES&$C-H9Q*?7-'U<';4?G81778N]@N6D.Q$.EH&M)F!FZ6LG=SG=$0T7F"*

M/%ZX$6:7!ZDX5OL]-7F^WK;]G=/3@L5Z?D7P(D0)#[!LX!5'&C.^1A6?.R MUA=N9Q=>;!?TBNT"W0>P&W&W#^X*Z!Z5N(N-@\PRR"5:K]_C>T*&;<9MZ3W% MK]!?*

IP7U4+X,W(=,8!1]1]_4K!+_0^ZMS4BBR^:AL%C5>?#^7IE2|<,|=H_. M;_X$Q8:*[;F&#>6I64T6>I^=+%1+UK,R!DD=+BD1J7U#[.6YCM9GQF,4WI4C ME<)+=*A$\R",;Y"OP#4?

@$4,2\^>DC=, BN2W#8EBID'(A&D%BR4, ^? 7WD5\CD MB8-IO0V))DWZ(4RID@C#01W,^V(3<OQ<-K]_I#;JK3C)K6G57 MC(TC)N4YK*GA3LAF'L-H,"!3[AG#>Q)??*

*<3^^Z|#RI-&#) ^@0R7.#5O>WZ MW#[%*H,S9++9.E^!*5^PSK?F"%)>HSBL.#_,2E_9#PNA1]MQJN%1+)LU1 M&GCL$MW3#\QI:A6M\UC+,7Z^\+">$IXF*

3%%;F4\E.5\D,@C+A7J1S#B7FA MD0'R3T07V&S&,84N"U',?A IG!3W'1=@FTEIFC&'W!U1;,=)'(1/=!S:CO> MGQK@8!$'C^0R$/K,POYW$*+!+128/UJ?*

*6W06\!@=!B_'M^,K*D@ROO.;O5+ MW,$LN/WG)/SQMHG@J C.H(G@-!&< ZAK10!Y'VW MWFH>RJI9@%P0;3?*43:(IP$_ UL4,#%9P$(5/T1G(Q8^D&L-]*'$BRGZ'2R%*

*MSS)2G]KCCC,_2N\KK*FEA9!X#CG[6I+|\=Q!3=/,!D"6ZHN-> U8- MK@*KOJ\95IV5%*W@(:=",2J@"A)XJ!.9Z/IGRQBM $0 L.NC;=IPUPL"IYL0*

M6BMAS"NOP62N<(#/K6D_%YATKQ2IR-U;B(C>/1$S03%2(27M6/!%VUCB. MT)X[#!8G;J$A2IOWW:YYTSVE_67.N_8D.HR.VWM/HLK!HB!Y.0;IU@=L]_= ML7?UUD#8OAV-

,9^^@DW2'PE2-P>F+W!CMV5&RZNU5E>+Q+WS?9@=)DX7.7^ MK?:R:I?XYQ%++9&F=DSO#!K)'6%0Y.GL@94F0OMPV1VW]>))\:@_!&UX?,S^ MB]7Y[!6?

*CF6VK:KC49K3.=;IF/W*XJB&A], <;J&B<=31?^>L2ZSQ+X\-N5T MZL0O(4Z=7H;!S(T/-A+N.59!Y<%Z)\6M0=<5N3TS%YE M=:TJ1IW48+ZV$QV;_5W'I)W'@=9V--*

YIU8L=`5_7IUY9>UFSWE%K\6>GJ?0)@W;M8VZJH_=^'<US>MSJB)Y%8%6J]M7K"'"R"]R\]2EV9Q6J9O/3K/NQ_I[_C*R.I,;H);),!./7)27E;>>`P?1O\%

*M'1.NMU>&\S?:0H\:V9:GA9HEMGN!1AC/=;LZI8*U-Y#MR<%QA>;\AP<)(9[0Q\B]WN+Z?MI(#H=$=F MI]%5.10I+U?8 M:8^\>R3_YCGK;WOO&G)28/R*B?W4E3YMA]SXO;;=*

*I87H;B^'/=#=\ADAQS1W M+TMVCH;F>&A5MH9/+5POCXRO#?9@#;V=M/9KM>V'9J=8=50.)-\UB2:%8G<@6GU*L2Y MFN2S?J4A1926]Z,1(U/B@*AQKA:S]Q@=U$7J3R-K?L_9T*

M>2;P!,2 #[U!CI-J?%E-#MC6OA!SO$,Z4.U0KW%_5:8]M/%,SKW-6XR]+_47)-O,V"T&S?D?W.@-?_^2J4NM&\U!9A7EQ7V MS5Q_9[A!&=&5^MRV- QY&^)5V-*

*9UG/MP//=*2!3;X[QI%>,=%#>> G(TD:VBWJF>\UW^>9_Q.R+=QFU?0;J[4 M;?YC;$\\!O_ON ^W_X1_Y)H6=GCO^H3- |""@RV8GOC*C0$\TPU;Z'^/:I6N/PV9'3"'^*

{3;W4,>)7G!KY!'$!)V(:<0" 6)U67_Y$ M/OQXSH5(_68LX$7SR&\@-3O&?R;>$^=:W8YI6&VKQ_LO?M=I#W:ZO]LROLS3 M-1J/=F0L0Q<_" Q'%@^K,Z&YP]:;?5X=36].Z9\X&D2*

3MDH0%TAC/C<<@M]QU'$F7NXE2":&#Y'5%T&/?TK<4-8%7\.,S_!%.#IY.OT4NM2DX2H^.MV.9P.3'E;X9PZY34-5R^>PD9#>QI^/-W!=98KK=EO I_&F_D=6^ CF/M

M5.SE,@R^P99C!EL>?H\[HCMCF78]@RF(]IO;(K5]'J^KJXC@UT:Q8.*S / M7;C2F#Q)2,+-"}LWHI/K&;\$P$M\',)+8'G+9IAW37]C/R?8[SWS1\R0'"=J*

*MG9Q(*A+WFR"*$;CG0>1RM6&>V/LI07):[PA:[P]W{W53T'K?TFAQ_Z1NM49Y M2@O3^0,.!@E$TF&01=5O! P.J!;7-O+,IB6 MI=X; 3!#&]$8GQFS<.'ZU%W6F#"?*

S5Q8QG0.IP^_1U$P=8%R>/1!5!2,R9 M[4R)QA7#,/F INQ;!+VY?FS[!RY(07PD\!#[&< ;_[;YW8]S=SHO 9AV(1V& M7?'T>&[']/N2Y1$\?9]Q?];67LP X>[Y![X!3_&DU-*

*$97&MC1%_FXX1KSEI METT_5V,JX$M%[-:*8)=RO:]3TRZTWDOE6'5:EPLL0%T;&91:#CX$++$ (&R/:!Y^AR/R@P0L+6 (+"K8=BG'Z6M<5-_^,H%#*

*MM_%)80.H%81PIP',S@/D<>@0PC+4 +X'8AK,]V@L9USX&KGQ&[D9SE_%^HAU MP9>*F=',HG1OH#8PS-Q5&PMF,V0UH#?0WKJ%+YV!"B-*A\BFP;VO]A,DZ_;$ MK87N&?*

X=R4UU-0FV=VY=SN $??;Z0,#+>@'/'5P0_7]E>@[89SX&ZVT"\'EW" M4F^GM]@3$E_EMV@6W)1AG\SC\R +U]0=9F&A_SL/Y6J6]CV!F< A?]VQ9[#8 M5[;W:#]%:+7K3!4XJ@[

*U;UOO<,{)(B2?8U;X\"SH8%W)6;R(^9 6\;_PKP MDH5X%:S%/OD:C'G(9O_OQ3_3CKM(>N-6<^.R!Z-^N].VIC,VFG2L@6W]-M[_#%1062VU)1'>Q,H6XK*3HFH M+:-*

,4UFO,E22ZB>]OEVPYHM.'-R_<"),?HU1%H;N&A7?E,$7)ZK8FUOO[P!+MY*&K2!]@YD*RD4!<333W-.38O^@\/;E69#GZ!-V[S 3=TV!EZX5G1_^6& CM*

MC('0%P9"KZUIX;LPFV>""YS2H^%J+L\T A0AE\&4'HH":\K=F?N0Z8I/ZB7ZI-_J]4[H3M>(.)H&@:/ MFM'3;9A>=TA;IZAGURU OIY_[?WI,UM&UG^%90VIV5O00P!WG;6*

M58IL9IWCV!+V>RWK2,1%&# (-#,Q_!OJ,.!PF>HD20PH>96"2!GIW>_T. M;7V[H5\) ^]%?#'K!?P\)EEI4D0F.,M&AOK4^3WN4]D0GW[M+1X1ZY22]211$1C43,*

*M*0M$7>8F'F;KL""-'2<89@H=(CU2[T1H^-;&\:?4)T"2C'(+CET?GL-\'3I MH1)6G8BYI2[!UH%0 .,$7Q11^8YJ7M*$1MIE24Z+1K)8AX3Z-"@'E.DS5 M\.14?*

*>)A=%4>0O6/3CR+D?W0WDK0K+++D7&0DT9I+&LD9F@+J&S!^YR/'U7 M6%E+7W^BU3G&0"9N?B2\48)1R');PIS#6_I[HOJ6-(2R?G4@M9"HA(9AEHI4 MS%:*T$R,(G?*

*L8G)D1*07(H;]< X1 [D1],%= :P1Y2V"Z$\0I*<^]RJO0#CU X0&>@:'E"RFPI'B24+R9 J4 M1UHO0.6&5 $NPC1ZM88SI/DL_3[?I3SYJ>R=G:P:=?5!C&$AO,I#0RYG*:&(M%+|+D@;-*

)M=W8%OAG,6N&%$I+ E_3)T{[2*4$YSP"F*^4H#_@7ZGL_BV]QPN(GT9N/$PZU@&,A#2)/IQ;::VF$EK7-63 /0?R254GZ M@(U6ME=1)SGNB"_,E>>SVD@\5=6M3'G43)R,M&C\!D.*

*'I$KV'->HB+>^)7G M$1\2]HJWM9A=KQ0F*MZL]H7 2[UPZ1O 0"*E]@SP MTAR4+*A0W*[K'[PC^Y14.]>O(0<$!`UC MD9"86[.PV+WK>; *BHK Q00#?*

#:7FYNK&Z+D7=INRL>;8> $!9!FE(O1)Z. M5,PIZ80 LY8BJBT?KM)R*P(3IBM*@<A# 9MC30.XT/,F5:HJ2/8C>%B9R5W/=<KJ0K"^3^FE?IF^3.5 <(W0LD],3 2*

M^4Y@KJFP0>_71H)&B8N+200:WTAH.|?UTQ/C2KE#;]n V1@Y'X1$&LC1VV30 M:P UL1+-U;CTU&";0A7.:^|<'=9>\ KU0K"^3^FE?IF^3.5 <(W0LD],3 2*

M^4Y@KJFP0>_71H)&B8N+200:WTAH.|?UTQ/C2KE#;]n V1@Y'X1$&LC1VV30 M:P UL1+-U;CTU*&";0A7.:^|<'=9>\ 4VI;-Q0%SF@&9+$>(&7F29 88&G$IR0

*M=/A(9$0A&,&+]3A53&"=*+O#"8CWU+-E[M246G6+YM,: .!$ #%X[A1M42;2 MB.U>*CD%* 2>*@<$_> Y2]3G[T2QY Y<5H4MD&TF Y74AQLGK&TH41)X A5> M'"*|ULRT /+,-*

Y=4?,#>2[Z:)UZ7K(MQ9H%3;:ZFB0+"GQM$OAB*1"T]E: ' M'<#++[9R>&X7ND)V!=$$F&_4F7XZ O/F@.UX,A(PB@LP]43HS2\!"!Z]>FD_*

*M\%J6H*FSH*4'DB&A1M\%Q&R4NHPD4B% RWD/0?),%UN!Q%MTV^J$TLW-A&< MVDB.$NIV9B.R%?-;_BM3P>GI?@NQP1((][$;FXL?.TI',HTK MYZ]D0GW[M+1X1ZY22]211$1C43*,*

M#03%^^\I"E5\!GVNC-S.U:!YOGQS8@=;]57A(CAX.6^[M'/MS$3C'I1H,I0 M[LD4!C+T5MVKK#DHD-/2+PL_>$%W;QC;=D#PC^(B,V:V<#KE8-KIJZGHBZCC_G\T!ZI-.:->8?*

V"U[Z9AM(L, ML'4#WZ,"8?I&OCN??V.STJ,>O&6;+6O/62M;PV#[OJT^%H<9I%+3\/.@8;MK MVH-#SW.O:;BFX2<|>+=E#@:MFH9K&CY=&NZTS79KSP& CTK#E9B\=3RO9J&%

M\K__6J~V[-?P'#40P.;N]H)#YK#L+L:.>IPC^.BQC;#MW3T-@!HY3X;$IW@ZT. MZ(+4AT^,"V\$Y'O-:<[1TZS>V9OL*O557-:S6DU!^\:I4W.ZUSX;2#)&S5 M!'LBI-*

*OIF7:_4S72/5"D=A.]L>N7ZQ.@GK_$'S,$E|S'HQ:DE+;6]/.S-IWV M 6*J4AQ+#5<[>^8&/1*W'@<(_WBDY.1*G;2F_D+]UVO=<^.^@D(-?4_/^]O M9?!|9?^^ISOG0DYI_%O/FYQ*A.F!*

[]/.R/8IKO=\[RL.O,\K M7XCZW"EYSYKPFI(K?-+G2-,AD_YDZ\].#ORI> MM ,UX|Z\->3M45?',=ULFW%P\?S3[$8<8/FX'\W(+3<+/$;/LE:GOT?/ M\FYS<*"FU!UF]V!-*

K_N]@W7BW]VG=[VI@VQ]/4V=5! DNF=Y\4PGV[&[EE> MJRO?Y[.\DD]^ZBV1ZPI2=7.ARZ/ZWEZ:L\TH:<*\$Y47B?VX9ZDOG MKW:\]T6K;W:*

[_25KZF#G/[?RBIH^3XQ^>^:@UZGIMZ;?TZ3?+M!OUZKIMZ;?`MTZ3?GFVV4&UZ/>9]R+_@/ZEC&+#4?!5-;-QL^R?N.%,?9ZRXKC8!G[9P>O

MEMEOVC6\MH97Q^SWEAW#&EZKX-4W6\T%>#WSUM4?2/\8L?AAS,+@SHWV'7UQ M-F&ULTT9[@]ZCY94>FZPZO3M&E9;M[=LY;(N:VAMX,+ ^X&'ZY[P[45NNVX+)-

((\;7#N.06WW:W!M"RL;,#?[MM4N40>1Z2(OQ;,;B^.19N:-P)+Z%JA7L1AL/#<&<4NDM?U=S8U<^\2[$1[7NLW: M^\MZ]F*9MMW=+P;U+.$U[/>,V#U+:/;5.:S&"_LPHGI@[?-*

*REBRST^W6WNrWR MX.J:W'?8+:Z%"3U9ZC<6.US?:@CISO M.*FIAE=-7D]%7L_&_(':AC2Q,T3M;9RG@=/=]HH:Q-@8I*

MFZBSG%1;0VMU%G$AM;V4<)NZ_'RU$ZMWG.A.=`SOG79,FU?M3I;J'FN1Q8] M$#(5%QMML]7M[5O\\1# /&$-TRG09LVZ->ON>H_:-MN+2O_L>'>/^L.:&YXE M-]AF[VRYX8&*

*[K)FH9J+MRNE:9]>S=^'Z4S/1^D[656F@&TI#*X/\,YD.98B) M@9X[=6#*P8@,Z/JT-GFD;'4 /<)*+4P04'UL2R7R\A>P&&90CF,T8N&$9C(#)*!]16AXY>Z4JF*

*M@H3

CWD +H|{("GJ M@\9@,4N]3'>P >; :F7Z?$52"W\%>Q%'WX,Q">7X/R_^S>W8@1'0:O9D>R#; MMNCV.TVK:8_&LC^T[*ZP_Z]W\>8;Q0.!Z*!A063&7WX6;\K05C7Q6$@)RTB M?3EV.VDGIS,OF$NIU%I.4H(PX]QRQP!C_;XH&RFGV)$H[C"]=(H&%2@B4($% MT8;/E,L.;1+). ^12E4\5)/G\I4S25<9&@?RU0I[DPZI+I<7+5$R1!SC)ZO=_M;|0.V)2G,?13O]48Z$|,S.)"_Q6$GS8EO1) CC2]2AL,*=C.)40_YD-;V&"F@6=FU;G4.S\/GBWCE! M%?/9)P \T#"LL$E+_"-*91&|H$B0F1FF%E3>__J2,*Q>T$2MWT$^8\(QY>&7$ M_[1*TDKDO[D-#[X$C8^46KKS6G@1=0)GU&1M,I8R9,(O.$67>#26E=3H)8@1R-J'0=4$(*.DN6#//[A<7+"< 4[|$:1?@%/4G,)??N; E :\N M_(X/+,D7-DZ#@Q -Z\=9(8A4NK6QILV-U\Y(T:P/S8%R*"'#T;20^J M-P'0$I16"F4 3H0+$1S:*Q&Z=(!_2?8;"-#8)9]@!BMR[B5YT+>8"1J$\P(L M:.>8O$E;IAQ].&-NZVSN#)T[V&N87NK >>^;C_#*NB MB0A5CBA"&FRVW)>,JP2J,N"H<&D2> X9_?16=G[4>XOK](1ZIP[B@BDKW6A M08$'E 1W?>P>R81PBRXPA16B!'B=GF4T;BZC^]642^$/M3(B%1Z&?\%M, M1(KT-T+/$D-NK,]_@'*.*H.]V-RR9&5'D"'"*_(*V.'I#"\'~ W^Y[*Q#'6"7 M)'W5A=[3F36-V6.6SJSPVECM9BY96KA;<86LGH\!<#OX$'G'4IM1Z'U&L8;[M#,37!)_.OQ.?5%(R%42&)OQ(?4*3X4+F(8.V!TV2Z^C63@'&M'V.A;<@N$?]M_?CQNF%\E9BM#G3R*0!Y9_1,8\ OMRPM0!)?@#474]TCWMQQ!.1/ 5@2IQD= MT%DU:(PO6(GXP30^P&>&A9"/)\!$_P+#_@%# {"OG+(@.M/4>G4BK>?DOVO<4 M% .\(@.*2),1 V(K04?HU*G'>3R!,X00D/J1_*W(@R";/CWPU))++W9)69=>K*PG& M@>=1=(]K"B(R-O @X"DGTRFFIV(>2GGPQ[\UE88@Q>/GM5:.GK*Z8[T6U9N$ M'/%4]0<<2L_;$S(&A8?&O)(45!._22;D)$%QWR(]&I6F@D3PMWMCF90I8?N# MA#@L^X%E^&7!I2>NT0 OLM?>N4:CY>]BM#E58T>]QRITG<._.HH3.]/@Y.HB*&)\X_&ZP<.L;H3'U=@N34VKA<7#5]\YK-MY0;MD)V<68+FY)3MBGNV.0"F%L;G!+1/ 5@2IQD= MT%DU:(PO6(GXP30^P&>&A9"/)\!$_P+# _@%# {"OG+(@.M/4>G4BK>?DOVO<4 M% .\(@.*2),1 V(K04?HU*G'>3R!,X00D/J1_*W(@R";/CWPU))++W9)69=>K*PG& M@>=1=(]K"B(R-O @X"DGTRFFIV(>2GGPQ[\UE88@Q>/GM5:.GK*Z8[T6U9N$ M'/%4]0<<2L_;$S(&A8?&O)(45!._22;D)$%QWR(]&I6F@D3PMWMCF90I8?N# MA#@L^X%E^&7!I2>NT0 OLM?>N4:CY>]BM#E58T>]QRITG<._.HH3.]/@Y.HB*&)\X_&ZP<.L;H3'U=@N34VKA<7#5]\YK-MY0;MD)V<68+FY)3MBGNV.0"F%L;G!+

C19[,%[=S&'+K#//DG&!`M\98N(!BZ29:)X§ G_<)ZZF31PXCVU7VK>*'"5>&F*8O`^=+E8HF#0P1R%G"1`M,`5F0F[781P1+H08FHS:IQ)!2H3:6#^$9DI$DY,EMK42*8'Q`MR&LH5M/+^)1fE6!{5#*F(87:SJH$+O0Y,ZQ,/"$]XN`^YR,(=3U'PF>LD6CR#*8=GVY%I8L;]N0PHH:I2B5`M^O@H8?G8?5VT:VZQ$0#>;!\V$RX5IC0YY,#PP$:W!Q>VDJ?0]P-=C&9*#=CAVM/>S$[2@LE-[$\W*ZJLB74K&,J,2*TEO=:NEFQAD#/;S;RW0|&MZK 4R)'IL`M*(S9148]>V8OEZ,C?'Z&@7IG]T>R9JM2<@QQM-+DGJ/3B`^5C$36!L&1ZYR-`M@`W)(WLZ,M'+|(D\MD]'L_ER"?/C\RNWW5FEWMRSAQ[6KR^V\3"):~;>@#M`M@/B;'_;UI<;GHIKG7R$)G0I@41RK @6D."H`M71>L@J+VM|5%2ISMNN(B*$.A]ULAL;M6*0?0L!87Z/P(<5*1MD=KQ^X%3=$`,0TIA]L:X31?+W^-X>K58N(P&?8S*C.""`:9%2.W^3&"_9RU*5`M4)S:H) 'U2UP1]%3>XN^:?*%Z<`(%R54>]O{3@P_K.0>XZ3")`,YMU1L/`MPB2A@5DA/$8HK0EM-N*\8(3,1A3|{6=1#TC5U)IE`C'T`=3^!^(\|OT^TC9`M;DWRZ&R6(#`1;T?HB'Y&/VR<;M##NIG"DNN#YL5RYQ`M7>`_^>5GI(@W*RVGY)Y^F5S^Y`V^^K)B;-O&@\/Z?#2?G7XY^QOM>`X"`MYR\FT4X5M>FTEH'G45CI1)#J8<5Z&*|#DCF]&=NEDBW47>OU6Z@6TOU0020Q(P%0[Y.M)$N#,7?D:4,+1`9V2-;!0`P>*!,>*%1=U0J-U\]$\A:J/O2P?D/5C8=)%*K>`M6X*UW2]"RA8GLFPMWE[_&&]94%HRSX.RZ--P_$-LZQ["0U`H?:UG=VF"=4R1L)A\)%:!8R[^JA1$.RVF0\65/,G$HH=)G?]PS?)G7!M]B]CK%-6R4O=;@ZTD_P5\"M7&8`2D*KE&*!0.XM$V`?5B;4W]CV)I)_L6.CE`MC<|5;Y0W\!4FLWYMZ6;/[?L0Z-9#[Z-`P/)*,I?*P3=#=X05,F\,IQ15&\AM.1;!)R9*K(IS'6NDOK_U,"+2^]XW/_UCI$|*F#2N'?9*K2"KS^HNFG0,!-5->4\XTRG`%#D\1-8Y.#LY].PBD)^![65%Y7*XT75S8O@_=H]46(CN?'S^K".`MNPUV3[-X,AE=//?EO<|=56M"U?=4LRYE3G5+"]>65&YB!"BR;?KR*S)2SVZ.MF'T5UUN4^NP,D&X=PZ|\BKIDT4J193,1&WC2$5ECB=5"RXK(Z@K=#?*M;@BVCIP$MW42K6AIH4KKG9;D^P@+PD|IIY6L.Z">8?QUGN+P+OD(9K=%"VG9H`MN;1VSTZ"&D6WNGR4'D\90%(E9X=0R\*`Q%G8?``MM,V");]-;`HBDG1!"#6`ZA!;4*]O*PV\;Z8#"9/V4M5I;AL(TR]MLH=XP?@#*'+1>`TH1('I4FI*$6^&O&%`M[EQTIM>!.XZ=+0^]5TMY'!J755-4IL"-8Z4&72KGDKXESL.(AM!%MG?M02@4M,J)\GMJAU2OLLE*=+F1EE7N'-.J5A:SYRRK,+*WJ.>`.FI;`V.(KG9ZI\2^_MT#]3>N9=ZU"PN#]<,ZN7E9FI'U&D9'9XGQGIYT*156%$=U/@6/@'ENU:`US_M*J/6TM788MJMA8CZH-4S]VA" L0]LP@6R)M[;HIM7ZVSZ7/;29EV/@97EM?(J1PCQ_$]WGV"CZT`M=D^G5R>R?IV=SD=5H5.&2)FMW5UUC.\2ZBPkOGI74RS\=DRUQE'>Z=%*#R/@<`MA$`!D0V9?I3I5/P#KIR0R]?2ZX`MB.`X]=&37;$.(?;S2-YUEU-/2\&/.5]L:`MK;1RCS)))K(.T<>0.SR5$KP$.81V%N)@DA^C6]W$^DE_C.3!$R"W!W;H%$AP M,9H"CG5>6LI<.5G@6J#*34;,T((U"TC#Y4"N>><)HQ0-QTC&L!+.-J-NAP!5`MPL%ZTOQ'&J@WC.^!H/F=+8AC%W\O.$(CF.^?MC6M`7;#TT6ZOJC&\||Z@Y`MXN5#Q485&EP^,*RQ%NU'E-2*]LC7*&N";83T!\RV[$/M_H79T_6L4OUDY4*`M;%6<5VA1#KF**#/+6J/L`GHR/BO'@C|+M)($!"GLGD=?*`1<(5SI@Q-`.&P>9`M&`@+Q5AG_G)H]W1#LG0[<.BM?O-`_34N'"2*]0]2R`M+-M4$1.B\QA\,FE4L36TD^O4FT`/(QJ2$>N1-`O(H5=NW$G/>C"IM*UWV?;+`M=<6X,9A6R]@!2"8[;CWUW:9-<TIO]XW3`,22:lL^2TGI\3N<1,9;&MME55`MK1&K8L'SR"HWL3@=P>1>3C`=!VA(B>^^^:&;%'KR?3%&@\Q6%QU)=@/@/ENU:`US_M*J/6TM788MJMA8CZH-4S|

*!'\C(8<,I75$ZY7(SHA8_U=E3AU105T MD>9ZFT|\VM_ 8?A[L,SA;AFAI9/116.T\)Z2; K-66 X#Y8(3$!7.W0T5?5R M3I6PGQWEC]+40ZY=O*X9ZEQHC1_E-*

:5#$<$Z!4NTL+ZG@3(L;:N:NK\)P= MB:H)?ZEK>: ,P'FM*S],MS70NBL2M7JX3K, MYAII3S -V4&*[_%>Z,.*TO M=\M"+5("9A.:MBJBDR,1<:*0)5+*/*

TAV=]MXS?!52\7<,5HTI,=I8UV7 LB M<#^'!QI"W^^!B(#RHD/ EI5,7KI&Z,.I#Y0-6Y\KRC,"[\"CF5G, 5D_KIVR_^ MOYOVY<"/IFW3C$L6BL(\")&EDM9.8?|'>)#<\&2#9>YPK|QJ#>;<_ BZU+D,<5 MI3I15 -6U@JHMT|_]5?SH,4F<#O*-P2ZM%176C^1TI5DUO)T W1D/FIA0A-MI1SM5X-OH:71E)MV,;"@+!,W6%WHZ299MHZX.V/4*OL(G9;T&>+7E*

*ML!DT%|\^]B|\N;S)F>#!"6 2E3*F:'Z0E/HN2=>:<36*$,E[4OXZZ!=\BGL5.5 M/KKT74\?G1Q]36L?O^D/KM[U0^O;VQ(904?CH-3$4(#0T%^_;UD\4Z^*:.>@P/EF-'H MSH;2?4$R28F3R1*;I#0H#1MC;9*L!'3>-*FGBR{2(Y<+8AH)2CD*EW4D*I7T MS:!SZ5:M"3?E<[;153\D6H?H.A2YY"HJAHZL$I6X+L3UKD;OND9L-R6$D\|\ MYM(3#CRQN;2(<^*

*LR|A+YMIVI?8HGQ;5;JC]L/IWEZ:%_L5P6N(A?IL4(IMN MMJ7N32DMT@N.#R B;<63(Z/ 3+=NU"P;BT2F8 QIV"6D>TS^,*N"#EM"33=BKS-S M 1)AH51]C@;!.$X)\T(I+62BJ78,XQZ,U3_{@*N>S?DMOW4S3:YP?(E;?(B M>73MT)(O> 4)5 ;2<1$+1H#W;9NMO%N\T]!E1X2#2KWBKY"\"%U>R:Y"!3]-A6S M)Y)|!/B;=;]_C>-*4[MX7K_|~M*

L,1)R\L_&3|\K3V0U_I92<>^.5@JHOA@F_!^U7N$,9$,PHFTF>-! VCI9# M,T48=\I)GRPM2]D;H*K7DK.O=$F(TW6N3+N+,(O,U-16DDT+?TDRIE00,,8 M/3-*

\;RRZ_,S67D>V@'>HI)SJ,%F>E%-7):>2E?-VB\]W-SP>5?^H.BIQ%XY MVLPLAEA\?$!O7TIBJ4@$)?GY#DWM':*Z@HXQ|\^ZJ!{0\$/ ;QVJ; #LGIM37 M1 =!F!4G A,;2SF/>Q^7A*

89B!2X[IH7D%2EWY,U)CHE0^S;7&ZDCG[MC6U$@7 M&7#&>P]$,'M7-@'65=OQ9;"X]165>'#K+>]N_ 0%D.4)2XC9]DDUD")L M(#9D3;2Q2L2D I.U+9,#$V.-

,WL<7FPC|@[X\/KJRZ#Y!O)#>]V7&B>)WLS MIW/PN"A2BULKE(T/2LULGF12U@7);@M^(IRXSJ!?R77!(<6?TE\T078TX_MQ\@##8W

*M[=6;IGT_OH3V3A8!CXQ%QG&=X;C!R"PB\1E7G$1U=L8$4*Z#D/#>N*N&C'=% M,|/Q-7.R^/G."}1@E$""38XH=/#QW0V"F^YZ/NV+_H !Y\-R=65 ^G *//Y5X M]1Z3OM//1"N;),>-@R9:B@#}1D+/@O'$2E'5Z&+MY(DJP$ BJ." I-OH-+M+ M?@/=NPCP=ORVYM,HJ.SB2H3.-HYQJ$)5(_"> VK_9*E,E)9D6R3Z$$<$X2-H>0?6VY&*

[=9T+@[=1>MV.7QJ?S?H3C5Y^:$UU506<|UV8;],(F%^\): M_- UN!\'G{[@#.Z&LYKAR^;JZGK8GX;-Y\/XT#;_#7$^!9=BCE$G IFC3+3@ MQ/) B4PI4"%4=F%|&

*[%::)X8L8ZBQ,I+T#KYO0% K%_[*5+/;&\H*P%43AF1 MI12WI|P3$67T*D2G]0:KTA8C?E=|VL^]E(7=9>N36!^A-A<#/Q_0[*W_(N@IL:L=\IDTE?1S,4)_E;?2XBZ6(.R/.E9P0*

*MA\\3YPXEEARFBDH:W?B7@GH"3&4@VJ7A2OP:#;K4 M3RV=Y"5N:P(H\9$KHJ-FSL6$9DUORR'+X7SWR]\EZNY6^2NVS61A\SGJ8"$3 MELO1L *&(L<9, M//#POMA%Z[;36(!'5UL(9L-*

F&YG.BE#!9HW A5$;3[Q7@0A-65(X<9X?[!L+ M8_<+'WXT2V!_V3=5!5AOQP'0;]."^[P)TU,G/BHM1$2J2M$R(1:@Q3 MWG'OA5VKQT5//@LE[BVRNB_C#9RV_Q4[U0\#'^]>PJ*

*J!8&; YHH')U43AT) M(@@BA&6EU?S%6/)=; >SO,"HE_.:U^Q*BH!''7C=)B4@H9 MB>>6$ZNCL\S8S/,6K^RJHPBUV1Q)N7)9 [4$4,K%Z? MPW@2@ULIG^8F.VS-I(:*_^TP*

MA|NPJ^MC$SWO(LRZ/M1R;'R.S0?M!8WH':A27CD88E/Q[fAVAG$6==I'T?Q) M"\H781[JC19S-] SE1@Z\HQ!+OG.C#B?-,'!:,.VYCFIP4E0f8'HJ63T+1NPBS@]#'PCC6VC3*

M!BW4<658(-9L+7-,[$>'4$3G/,@\5+08T;_^,EZQ MA-64<-U#5\KHJ-FSL6$9DUORR'+X7SWR]\EZNY6^2NVS61A\SGJ8"$3 MELO1L *&(L<9, M//#POMA%Z[;36(!'5UL(9L-*

(<_4]VC@;Z]#\[=GK7#"_&T%Z5*=_416// MIR0<)PP$DI?;4EA<.@*)N9BUSE;4+FBP"_>9[?!|BWKI%=!ZZI_Q?!-4'>WP MBQ$=9W_??V-*

K+"'N#O8WY>@<{B#42LUH:Z@XTP2[[PEW$$4' (S6GW')%BS MMQ^^]M(N9/\YIO=J0";;4[:"I F(QXC2R*F8Z4[7B;,NZBE]!1WP.HIS@N M'-X$]*&E1YG.^XJX{L'LZW]>|\??*

WHY&UV]:>3;I$3,\=?D/9(L6Y=IZ7?-M< MVB'Z8(AC,1.--TA+',Z(;.0VZ!-+]HWQGT:C1V@NPCP=ORVYM.HJ.SB2H3.-HYQJ$)5(_"> VK_9*E,E)9D6R3Z$$<$X2-H>0?6VY&*

[=9T+@[=1>MV.7QJ?S?H3C5Y^:$UU506<|UV8;],(F%^\): M_- UN!\'G{[@#.Z&LYKAR^;JZGK8GX;-Y\/XT#;_#7$^!9=BCE$G IFC3+3@ MQ/) B4PI4"%4=F%|&

*N*9.E=DH%F(_U:X_S^,P|G?>|GUJ:&3#K(<;^Y/SC;#CZ- MF_C[A'J9ET+4#I$X57H^EQ+4W +A7,3HN{fV^J67I6#.9(^L*_0.3H#OXIFQ M?!-*

$'26@/49SG&RR2NI;,$+O^LNJG@L0!99D!97.&J%PU5*)>*=E<4!\K1<-M!?*\|FW:0VE_32+6X92_A8@[*=UR==4,IPV9YIT(F+2>@B\W;@0B8H8)6VY MVR.M2PRWJ-*

*KQPLSY4%K7O/I_*H.VA329Z0P:#;K4 M3RV=Y"5N:P(H\9$KHJ-FSL6$9DUORR'+X7SWR]\EZNY6^2NVS61A\SGJ8"$3 MELO1L *&(L<9, M//#POMA%Z[;36(!'5UL(9L-*

F&YG.BE#!9HW A5$;3[Q7@0A-65(X<9X?[!L+ M8_<+'WXT2V!_V3=5!5AOQP'0;]."^[P)TU,G/BHM1$2J2M$R(1:@Q3 MWG'OA5VKQT5//@LE[BVRNB_C#9RV_Q4[U0\#'^]>PJ*

*J!8&; YHH')U43AT) M(@@BA&6EU?S%6/)=; >SO,"HE_.:U^Q*BH!''7C=)B4@H9 MB>>6$ZNCL\S8S/,6K^RJHPBUV1Q)N7)9 [4$4,K%Z? MPW@2@ULIG^8F.VS-I(:*_^TP*

MA|NPJ^MC$SWO(LRZ/M1R;'R.S0?M!8WH':A27CD88E/Q[fAVAG$6==I'T?Q) M"\H781[JC19S-] SE1@Z\HQ!+OG.C#B?-,'!:,.VYCFIP4E0f8'HJ63T+1NPBS@]#'PCC6VC3*

M!BW4<658(-9L+7-,[$>'4$3G/,@\5+08T;_^,EZQ MA-64<-U#5\

{45A@8$H*=>Y>20M%RQHSFIVKK;:M/9R|B)P-Z0]J>OU-MX134,_Y.]|/-]/C$C:3-9(%E@]NJP7]80|0V81)6J^8%47N2N!L&G|1-_9!-M:HC"QZMBN-+NM3J;0Q8SW+/8T#4-N_+9O@7<%L:;400W:NN>8!K7N78)%124-MICXS2G!22^\B|@WN&73I2D^,Z763Z_K(.8GN)V[_/99>R]f*._M_$A!UB=8SL*

S[0&YLCYP+-#*W1MKQ5'=2Z/X(\'QD#7>,Z5\62W).YMNF$NG'-MQV68KXB]JO-YWOQKMD7_^=OPN7P6R\U_6*^7TWBRK]TI/BZV;4XG"CDWV3C0-MR1906BB(-@@{I%&F5$ATS1/+'I/]D1.0\QF[-VZ>\;'4\3ZKNGV+4QGE3F2-MU(Z.00'0S7<3H*_9Z<'Q8TN/$-2)'!5!R3|7-P$1D!UBO.@6L^L,Y+DD9/>-M^P5Z.W5W\+Q0"Z?G6S7P7)*1#JP-]=:P9(A1<-C&<^<++X$U;P-\-SF==!EZ-M!#>^E4Z>R.R$RS=+-Z=%#'F%=M]J0]^A[^9^1"DSV2\D03H)BDnfL-ML20-P>8@,O(D0_MY.SL0UGB20B'W.R6?@-&)

.2#&*6PC[P[B';.]=]*I-KCQ;QNVTT#^!J?,:E]%R83087-:L\2#LJY-MK*Q63F#KO,1[">H$2P=H^B|0'"WV#C!TC8>S/LX1&<8]GE*(=,T\.*X4,)F4

M$$IEVIR^WDIO\Q<Y7M'7$S".EGH'T+G4",Z\<M^R+/L,/)-/62LX(0J:06+$-M5%-;;ULGI=P@8ES(-%#LW>WV#!R!S"U8]3M*3.Q-BHU68+UG)@)F791+/1(-M*YPKWM-?

K=L)W4O0N+=G[>'33OH!0.GAN;5GC&EI?+V^"T*34ZA#@8BYFNGB-MD)(F.FP[@VQGXL.](1@-8H-HI0.X71[=>\H%Y]SP6M&+S&M0+-.\?4O_M%)[-MGY2UN?6-MM4X\[7P*2)/XZS

!=P'1ZR\"K^+V:S?O;+/\(R3RB#M!W,^,UH!1W1XWA,P1K=O[?G@8G'-^8=#Z?RZ,.K*/D?#*"OF\=(VBK+=:-S[L;$;-39-M#1%MPNCZAGYDP-MEYP-Y'8@HB3QL@RA<

2*O9E5M4=K\PRPHXD>O2'AV>2+\C-OKK[']Y>_X-X-MK=RJ\NPG/TXWZ^7-_%$FX)YVX?%^=/AY]H+T#%XDYPQB3V0E-.BM%[']Z.

MS<=659>HW!PANW#*LXJ2TS8>6U0H+D-YV2&F$W1-4,TUQV"W4&Y*Q&C!T\<-M$9.#*"]'DW^SU^KS\LGM8,A>3=-/]M#D(;O)-<;I,:'LB0^2]HOYF

MMNE>I1%B*0C9925$0=&^G_A=(I>F?&1;X4&U&(_[4$ORBW(<=-F\&WY<[.IQ-M\<);K@.(I#EQK.KDI*(IL/3)\^29;NZD'D'NZ"TA'PV^CZ73+E'\<7%'FL6&-MX7B=X?=(HE]-

UW@Z$VQ[/+W"M/@TWWS*YJ2:B."9TW5@AF8UL=4&\#5!G]XE-M1#;>FY"&@_H@/(W?77*,#3$^/#KP4II5YN7LG8PY4?.:B6\I)?C(\"G#'8T-A

MA/)/NC1ST:.6CP;.4=3=,7+@BH\@R0C84-.JFD]X-M2+2_T.QF-L);!$?,AI=0G/*M"Z,.:"7T-MIWC:.USP'5CCFZD6.%5Q_-U8"HB*WR7INK.@DU>7/\>QVE*._MS%!X-

<\#9;KPHKES.8(H4H$2)!C:.%D0B&MC%*HYC-Z+--ET'ZA8Z:Z[*."MID!ZQ$:.-8?7YE]GBCV$;--Y<9/#&C_PU;Z6_'S%[+AH*VT"AUD*^DD.UE-MJ$4P)7H5E([!A=8YM??1T\

_JI_Y;KGX-B7)/?_Q.\G_]?Q\O-TSI93KLH\F)-FUQ$,2DF/H-3M2>5G206'XN@6IRJ(=75@>MU-MU6\DPKVU7H/#FH[-4(+CFH(.9,)HQX(R?^+>GT-K^UZ7?1_1=X";2_>F=>8.

MB6V3T#/JQ42]VYDZPROL?5SL*UGOLE.*2[!"!E!%D!N2OZG-(1$F8(I2M.-MA^5IW)3G1T9W5P#I8,.:1%HY33?JJHG>'IWI.O+O?_YK^T36O1))^YKBP)#

MOK=3&7S1$3@/!;GF.976R:B[T#6N6>X+28N!U=H!5.]X_^52!J.POO_6A@8D-M&'#2>Q"&*]0)HS2MB[6/>'X?S(YV#<<&]NL-@/H?'ZRFLYQM:*=%:?SC8*W4RH_$5OU

M#H4DNCS5.S'X:7N-\N)S_?+UG-Z$DTV->ONOO)F&.)U-US_X)-FKE.7D^D>G-M2."\0#3)@9-L&:T#DOO5&-^/Q-JX=2Q=[Y0>P=?!GML\M]XB]-KGO.;GPD+

MDKOH'6!*=4QGLO_,T_&1'HIA,/D6F?*!DS-^&-5W@-R:SRIG7)ZF-ME9W+3X?"A<1O&(D-12%OD(!)09?O^9FI;UV+M3-ZYW\]$?%@:,IK4LX/DNI-M'AHKL@(X_;9!HV(-)ID8-U-

JL:\O$8*LC9\8=U[$Z$SSIX9=Z.JMYT0;3#P(-MO2,5U$\!*]DW6WBWQ:YCFEZ=DG4[*1\-E=BSX@IVXSOPH^Z$+L-7TK+$R+PU+>F-M(V@2K,:RR960)E%

ZP.XRSU0(%M(SD$*TWJ.]F&4]M;RXI$M:C,E=GFPUR"P-M"]\6];P@SY_|-^N5Y!#C)*&ISQTS^D/>@N%?@DU#-F0[%)AY8\UO)'<9<@:;$Q0LD1K3)39

MM;9INU,WKC[_)R6(936P6BK.SA[/?^V;55PBR-3PZU+2-$L!?-+X.K_\SH-M(@:O?1"M*T/WI*3?K./E+G72ET=V$=R8_GDR72+S2-EO_>#<+\S7Y-MMC4!^^OFZM1%IUV

DSU(!1F3BZMH6.&^9QKMPRI6\^8V9VZ+G/^FN%D\2A*-MZR=R/F.PUHPNRO(4L)$>H%%A$;MU:QE=H[B"0%C!61BE8IJ-:#CF\AH\OL-MNZ%Q=[@:.@+4]JR6$7&-3)-MDD)

(F2=((HDZ9\&#*]*!+LIQJSP=&.U?"_>ELU^Y$X[GW0V!YG0_5UY"516L?E^]W:D/2L>'92G''M8G.86+XF3OCT_9I5$D>E&0IK4P@9K$C(F4DJ-)\9\R!1XW8?M'1N

1ZFH*]21@;_LG&R>Y6\1X\3FI.VFDY^2A3SFS,.7VF6<":.DSEG;UM?G M>Y(X;G_1\6+WYNKK\3>7:@32PXST56B4Y',OJUS=PHFB%&G5.MFA1Z@*GE'MZL,M'?K(T!Q(:?

T^[_PNE9>]NEV0)10;:.N=4>H#E]"(+B)4V?MF=",(6N=-M!;._E>-:(#WV\TKE=?40=E^-5KAU\HD1QEB^:2(5ZV@>0WZ)"J-M2<2EDT\UK

M/5SI0:*Z?,QIAHKJ;GZ.5E$/F#OU//9N#2VY2!F%K;*G/ZP&!)BC-X6QY2*-MS)O8_$[R0%]I?-8:#*&/H=!^?,H;&[*^]JXF)95BN8R-NB8^V5@]GH*0A'5:-M)2M3:ET;=CLE7;

[F/)IUW%\9_9A$VBD/U5;>(L<)&B&3CA)D4K2-K+?@R-D&-M6\B[25Q1U#909'T8P5T^W-QL'!]!M7W<"EW:CY>N&#;7"K&W-M\\IL_7]-TOL69EO/^FRDX^.E:IZO?N/23TZT<]P;QT

&'4@$2H)C0D+@-DG%-M43O9N[_'&R;ZR(.=J$TML(:,%';,N=?G.S$B?-3FJD>5FL6U%A'!UA$&L-M$&P&1=8@.N(H\"AY9T*VWP^-R.*YL.MA.Z1@F'1P0&HJ.8(VDO+7S38?

1%^]+:,<#(O^:+%+'9"IO:!--"\/K=;2N_"<=$H8*S0-$Y-M'2));SI$4_.7Q26TPF7>NF9J(%8Z'@VQE9O0!(P=*+Y9T-C_K[=?<KSLZIA-M>UO3*[]H&6)FY)&5N[R-A?

6=]O]^]TE@M^6T_NP,+LPS!?7;XD7I:V!['&KO-MQ*04Q!PS%!,,,I-UC]TJOC9CG#R=?OH3ECT7Y,*73I)-3-U^:?]K6:SC^](YFE^@RQM^T]:K4C;74[3AO9-M]IO+G-

<%.F#L0FXK^]JFD6(UBAR(0*%,+9VM&O]I"W-4=)>KA/LA?]B/LB-M-S$-A854.P<)<&B0-M-0-12B8*W!1^Q&VW4V2\):;7)N7;^1]3C!/12?

UM3MXN^V4;*K)T#H84$9;F"4+@=5[\R9:7+-M"ELW.-V1M&/MR@/+7(#8,1,8&@8^]EIMZB,$!Q"\)PI48SAK2W+KK2-.UN&-MP-!U0S.(EOHS-:>=#2!87?N.VM(^V13M_\I'&ZC

.&EF$\!4O/.Q+-MK?^#T,IY#+<(47B=;$3*,].1AV\IQ.SH')UN'K?20T&SQTZ,.OMD'2=&Y'8E'G-M&MMHP<$(T$$'6H6#;?Y,9CMQ$(UP\6=0X..5D)-MNAYH&-4VT+$=,TH7,PW

MSU$'1&NW7L[1<=C#U'5U>Y95,3*B-8S]\EK"KQ1HLK]>Z4CTZ6K2Y]F<=O)-M5X)(_<@PNZRT6W>,X%HAAD"B<194Y&A,,PLFIYBRB"=M#0+-R^-ML'EYWQ14W9*#]Y.T

M63(!R,%-K70"QQ&!>9XL=TG8V#X0W)&XXT/!!Q:Z[>+6RX-L8XTU$KD/019P-M16C(FJ&-3!7)6E?\'T+GV'"B$/BZ&20.K+_^S-2;FI-X@%-V^GM'&J,;5F]D-MD;8??=!H.WBM7'S[

MX1'"]ZT:AH>#[V-YD-M\9#H^1SF^25^P]EBTX_Y\MC-@UR7AS[S>']F+ZK,.3F,99]=??8,9"RQD-S+-M$*.KV2RF8L(;T-ZK)&+"(@8XR.^A](S[L_GTRQ\]W^3\G!-@SWHMWW8FII-%

MERK4!MZ)7/>D(9HZP.UGI7TDV8S-M^)QKGIXVDJN6OG+XIX/@4=7-.RRV^7]P%F=@M.VRXGV-R.91"4Y9.1+8*)D-MIT811R3L'^]...X-MYSX[#XEI-PH9!>TEDMZB]HJ4Q

R*^UF^Y5./F.MV^E&W88IA"%)+"Y@+(_@& M!A$#0G")"LF38%[M2FHW._E8G5P:T-9(=/UMQ|+/I'=AN?]QD5AM.5_1-M='Q

=/OGWP9V%4*6S#K@+FY:CQ[()4DPPF>M0I*1MWZ)VH.\L8.>AMBY&?8,-MHZ3^+-*FTUB\T?1O;WMTQ^<<<;8UVH:Z1+;10[=MR>,%3*&RJCS9%2QMRSCH*

M79QT64]3G8!B;P(*FD!!-O<0T"6I!*K(6ZU]X](CZO6\/'5'5_%O+UG+[$C^'[-M(7<_EW_Y2%MX)QV-#.#YY]\2;ZL4/5HM@!=6'RD-Q=M260]_P_)N)1*ZZD;-M]Y#38-3\|8^^-&M6Z+/-

##"(VH2(N1JR<#-46JB.WDK?VBI=1\^X1J<5)FZ9-MYMY&-V9B|P@.GQJHU!-B;QV7]JG,.3=1T@M5[4NZ?%?./5U);'1,/>)E?=?M:8XT.T?QT\@OOK+^73^Z8*

{RB/':M,EL<8/5<1N*55B44@N)\"-U12%_0RM8/.\.5-MR6X4\+9<6^#'JL^+,2414_+9 Z)&4#)32.-!YFSU39&HVQKPI8;9=V6R>Z#-MDNMV;@"E=-

"$_<5!:6O5NOI%PI%5Q.NZW,=$6Y*?:TK-ML'5#P*L4C#LN8R#H""D#B#R-3_5"XGW^'6QO!OW.3&C@Q=@R^9)&14$DQ&D-MY,4@L9<&;N[*IZA\OB(;INGXUH9B5

M%^<,8.W%JD(0X-7M(!:\JAST*KU"-U[R!FW)_5-F&HE_@Z0]O^<4E(R\6<MODS;I-3;=XIQBDM#\8]BHH!RPD.4LCY)9>^U$K&8U@4Q^(X;G?G@3-WJ*+Z-M'HE/&R!\K)

<_!^4L7/[U-@U);J/ED=N2Q.AL-*9-U0-=4XI#D"("F11>I-CD-M&K5_I7^4MB0OIZOPZ=.R#M4V;"M9IG.9>5!>>@A92K!*42AA-MF76F]7R1G0@;.S^A/7IN>9AKK)\.#K]++3[/!%=?

&"\QQ9B+A0L-Y.,&V1=%-M-YWOD0(1BR7DY)-H/4%Q)\+&C?\>_W3M]=/?0;=-K-YE#3\(]/_^1VN$,>);>-MV_RD7BPQ7E.L.WZ6$ER"YZ;V@A.EYI0T6:O&>WG(IC@?TF?,)S-\6\Y7V4K[

MV15I_XA=IO?SMIC.EG6OU9%WI>L)FDTW-M(+@4&IG.O.44AVE?7]N*(AG$-EI\Y(O.KC2_@!N"CW$=@,'P/KK^"W.2;N_^M=*A+<.^G#=*G;L#CODV7H.92Q2D"-

@)*ECH)C#C(+A3F)*MO6/GX?W:K.MSY;3&337)L]<.SQ"RIE)VM'&1R1_6P@(!BV0[*C$BXF3G;!S$':A_0L6H?M+-[M*S379P?.P$N.ZP_5_F][Z'P+TUGEYY?%\@.Q=XTW4;_AT3*0498

8E4S@-MDZ.P,!;R>C!&W|P;^#[TC7MXCX_4P739-4Y?S[_A:EOW^V(65]MIF=81O&=W-M&"=A]FNH79O6/UZ23*_Q:E"%8%,=39IK5@3GY*30'S8HEKV/BC/=+&R:<-|2#9=.HXU(-

N]>%69,A1]4I]+06'#<4-M7AHI#>,^0H^/T<9ZZP")Q;S3V^FWS!O;T*>__@;+CXMP]?/-MT_2L5!V]?GZ$%NH)DA_DY^3.3B?(C#+I)09+<$O.M'ZWWHW#<)^OQ0$3[@/D=$-MZ]?

9U2>,JZV,KO'D$+4VP8-0)H$*SM2'$@XB>>>C%2;&:QBI!5/MN:.OYX-M/.-H(.C.)%\/>ZMFGZ-"5FSF^*_[98Y#^FL]DU%B5)+'"!P#*5MAFAEC.8-M-W5^MQ)"IO:-

)@\@<[RAP..;QZ$UVQ5XS_FY8$79F+-C=7X*4,>$+Q_"*D-M4/UG5]1PUTXWR-D)C.Z_.QB/TU17H#O-K5N|"S_J-B)ATG>6)WCCT?]"URBL-MMHYD&#WCH+O&

<#G1+HLLY1A%*7U6-(Q1.X&6__?:;8#ZI]HK7+^_/F3^:^H7P-MI:%U7>9@1M&:B4&/AZ*^.]X&-7V|.4Y9.VPC_^.\!X&-7V[.AYIIDGBV$G#OZ#]6O5-M5&O)G;-

G[-56ULMO^/S'1_]FF54K!@R[';MUJQ*N?I42Y!2RU;R$-M*%O7C1Y-YMC)Q2."LYGV^CM*3Z=!"B&?OGM)J-4!CPUXKW4<-F3$-:1):EZ-M\SQ2B(H.,"I-ML;'8EL?

C<,/5#F+5WZBUHJ(+D2$AP?==9/E/4*2$)V-MGBNEB7_=_-EC?S*[&KVR#TYV&,W24D7]V9.IP(<;F,>_,3!YA@,.(OVZS@?-MHS8HD@*=:[LK^4>=-9O!V_1F7EU:\D9/FC:MS%&-"

M!&59!.\80K#6"N^\BKKU9>_]%#VE:07[8.>Z^6]HE_XLU>WM?0^UA0=^VB"-MB->T3D>Y>U6*^Q1C&/KE7]2:3OSQ]2&^Z)V/0BMS=6XD4@OY=A>6KLN6L7

MK&S>GO3SFZ]EL\^F;^\&+!'S^*:OGFT2=ZU6.GC-!+@<&)F=E:MU-?5I(!SC3+-M,CCR5UIG[(_"Z)-N?;S/7K@G=;M36'5UX7(IHQOC^?;KMCW_]K;@NL>=E9:E-M/E%:)6NS_NSH"/,,E

R^Y"*3U&JPC70HU>->QW2Q*OY%X4\XA?//AO>?YI/-M2=1_A&6^@WUA6'J21!9U20F2SL\)PY(^QN]R;HT;WW8F(5Q4\P!|O^04.C/-MA=^S/?2AOOUARSQNZ^L!HX$[&Q|;[M$+

G)P&S/]+7@T|)7A%'(&DUSSQOQ#-M-<"^V%?75ZA%Q:D.-YW.3FA;7=L_O@[R<2Z-=JI.MK""]H^4@([B;A2HI6K=-M?NE-4CMMGKT/ANXVAL,IK:OC_]E\/DWO*B4>_4]S4YHFV\;

[]3IY5//M_^IFXMQDEK-(=.88H-\YXF10#4>=&)6SK-MO!=3[;95.I7EO12-#=9P'>IO3\]V!MGX1ELL?M-ZFU4E-?*D-4FI*0=:@E(W@-M513

N8QZK8)#V_S19Q?"NNU/OPI&;O:5;ZV2#AR'ZR7T%^?(U5+[%R?+*O])-M"2XH50(4$Y(]*CA$7ALV.N>%CB9(U?I">4\2NVUP?

PSVAE33G^M$/^W="P\N"0LB>ZMCX4IBZV>|.XGI]M#=:PLW&I@W-M$7T'!^T9(]N1$M64GW.2DQ6&%P>Z;/HI(;D,"5.=*ZV95E*GTKKGT-W4=\M\-MMD#1D<+_8W8-!]?

=K*YH)W4@SCCB<%-MB(%.#681@]?P#*.PK"CG/6L]"^!V2KH]K?=!P8,C;O87>@=']0TNMD4=S(Y/-M5Q.9.W)%@K$>?1V2(N@-4@$,GI1)U:!*\SYK]Y-S=1+I\=I^"$-'BKY"%%5&

M7BZ^D(V?Q%A*+@S)@Y&U8&Q%)I["-$E:HU.06+K,I-[R-D,18>]_$%;=)C\-M>X#2Z7B,&RS]BM6OG7B14TJ.0ZK;3H5B(!90!@O.*+)@CQ+)=#/

X=3V2F&283F#5TAVO4YI<#E0[,)1-M.RYXBLF-8747+,W!Z1B-7W^:.B'^#F#IP!RR4Z.R+2))XD=P8T-95Z\3?\'\6RS/R5QM[CED]994&+*'.MG\,Z4$81,\9H8[SQ/.[T-D8??PE2]*\+.-

V^\K@I\0V=IP:"'1D6OX4O+9<-MX>%?TS@C(N>"@=>Y3L.TA0*4X&!S'D%$)RYG3(L'D#'G02,(I>UKV!DUZ+!\VUH]7_W0\93=2$,+-M)N+J!PW!?3.?X>HU?5I-<%$KA.6BLC?

^TK\/W'(>LF-M"VRA$Z]Y/=U.S-M[FE2$QPC-#Q-\CQ"Z>&X\]ROY>EY[5M6G[U_#]^F7DR^OOG_=E*E-C+(IUWP*-M%FIZFG,60D(-EINL=8IJ-&_[\?H.E-4,X1/R20XV

MR]@C2*L";6F9B9=(UKQD+UBB7=U\:-Q]]'06<@V$MD,5T%]BS&D<^5M85NZ^-MX<%I*W=]T-%M8'>@KUDKV-V&KDNA>4S)@@F6__"2*HR&44ETP0TX8F12&K7,V-M=R3MZ!&

TU7X\&]FGTV+H4Z7W3H/6BA!,87==*\.E,.!U.&]?/T@3/=.M"-MM_OH&,O\:WNLW!CBUTH.'9QAI[2_QQJZU'0:7);%)DN=90LVSJ9,%%-NF-QEIO-M_W'ZA7!D:?E

WUT5$N.F%458KNN0MTV!*U0I3)8,-G(!"NFKH+4';3-HB<0[-MMG;UVW(P>B.>1LBZ_5IR##5W/(!Q'KAA&"2ECNIP*G:KB*$!-YH3=8@:X_>-M\J1.]TE]B*,1>|\.\2FJN@-6K<=,N?

=3|W75[\FM?)6Y-HL^.9N"N8*=#/-MBHZ=:"SMHX2)'&&%0Z3?[4%AE_;O0'3W:P*Z]8CI-V[U[:<)\CL(Y-=$Y-9U(TS^>|CZ#16VF-9-3V4L3(CT6W\/';8OZB;I--X?#9#YQ*;Y)-

M$0Z+@B@$"8UE"2!4'5;>:V1(<_7BLYN>TW:<|5Q'P\&=+0LN_6.UD@2^N-M#B>|6Y;=A3,QQ-H[R7#PD15(03N_;]:"H6INQ/4D<=W#R^,?E@@0_2M2P^WCSE>

MWU*V5N\3,*$/LTP;>N(*23QD!%8STY6KX;V0L29Y6I8Q;\-*&ZNZ$WSCCE<>-MU="VUUBK$FT)FBRZ=,W[#Q,ULASBH>]:6FLE6YS3JY*<7$FQ6,S4!]X-MV#;Y*/O0-MC9*=86(;.

G!QA3UL-049-3A?"*$RQO-ST-#YJ=@K/"K,Q@3BN-M6T{JBM2ECB"T*oI.1*+1NS?:?(#ME#ZSLE9VRCS9&KC-YGR#_-UQ\6H:OGZF=]0--)#A/IM:H8+C%6DZZ$Z0>J#"YDX

NWT@/T.^BM;#'-M1LRV)IE%DY+,GA2VC'N0++:()S4#-%P1;)Q7&3E'MI3PB5#85P,L?D|_3-DSQ)+8*RH@R.9@1ALHCA!Z#KOVMM\7ZW:"M-?-M/RV^_7SZB5MHG/[C

AD7ZXT(@S9*6QPEP0Y"J|\6\|]7IP56F%(L@6_?,#!N3510A&@8VS&E>(3H-M@<X-0#"\A\61EZR%3S@\|:_?9!!5=_"M!QS^:R3Z?S3L]6]CE'/\/WB?5*

M%)Y5^)]5KI31$!%I"P627^2H<*@)M|H/WY>.3;(&$($*P@B.1E'7"@PWFDVZ-[[DE_P_79<_>I;4XF!['!9"%"!\?#2UNF[0?%,NY.Q-M]E-?'B#]:=P+

]8.:'>^O#]1+0QLV!-3(&TVG7&E7DDI9@Y&:]G-I(@O/(I3B-M@K*Z%MLW3T;=@:YQ'AQ-7>@=CK'W$1%0V>^K'TZG-EG;]ACX,B2T+N44O6

MNMW6W=2,F_;\+K(VTL3A4<*"5A_"%_LE3)>,85R++#9ZS#==.&C(,=M\$H.=+++QP)-7OSY>^F*EIT:V>-M6RQ%106%#&"=I*G_"9^:\.^Y"L<,$*IKX%4-

=++^=-MOZ\#OY[.!OT-'0;+LW]N1E74W]\HY2.FS_/I?Y[@=O+S!$TQT4@&Q67R3WR(-MX)*/H*/U/CL=A6O==>75(?L9U.9NA\KI9[@8"'5S_G.OB^8!3SNO-ZR|+)(IF-MZH$G*-CZ"YP-

U)H3QB]-MC:&SCJAU7CAYY*",=,ZQAJ!{(ZP6@K*-P%M49ZZ11]-MJ_--?-8;5Y#O[S0#D3?=#1."$+D&^G;TF8FT3UT=0*V5F#8-6Q':.8G-MM#W_-.U@9D@A4PQB!'9B++!LB9!=

[V41=/6'QJ?SKR7]UD=AY5V)41D@KMQ5BRJ(@,49-O$ZPV-M6HI@O6I]QWD/.9W@K#T(H+;D1KI%%SBE!5R5!AB0?%"*'?3\05D$6KW%##8W4UP$0W^.JO956DNG;>;K]NV>;

M3@ANG4+(-=-#:1_(<2@2"Aj%&(L1KQ\3Y,/I';E+?B/,W$@P?"0%=@#67Q=S-M_/%6/X#U[^@4*,AG&5(N-5$W.(G-[Y!O)V7?Z-RV_3M.E@<@MWJSK">77[?SIUJL.F*%[G5,_3

MB7>,C-Z3P,@=CDS4?>]Y"ZY.Y)?TCW\6T-2B$^UV@.S?/WQ<;NS#CP_5&IP:-MC.V4\.2R,9*#S#+5^AX#0:.#D:S3.(),LG4/Z[NI&1=UXR%D,8BZ.@<|>K=/

M9970N_"U!B%=OYI?>AO,FP32^_RAK+F(IHBA@Q#,HX34V+U9*8*G8I,6Z!L#-M\W]QU=[-XCZ3N+H"]_+I8AC4^7U297]NESO+(J#7+&04G!065B(3$6("%T,-M)N?8/

_T7H+&O43]")ZME-8!G__|+?%-US.-\[1)R1QX>HEQO4-OI3(0B1M-M0(9"@:60$KPB]TFS(E#85"1CS4_XW6@;-YIJ!I>#]+(#B+[Y7I:IO1C57@O-M\>MB-5V?.3(%#2.RR7,)M85]YA

T+X#69(-"E)*,%W+=3!>59'B1MR-10&"QYK[YU2>));L=+\"?L>KZ|.I>L|0"CDK%H&C&.B0,1+-M[AYN-WS,)W>(@T,TMF@GODZTOZ2

>8WO9B%MS<S.3F7E9%28H>C:6U)&\@E-MV"X3"P(F7P6N^</UC5&'C8I("*,%VD'1\Q_A,B;\^8[/L=39)-[B/)PYA.M(3$W8(W6PFO'PG!%K0/Q-.X@E&[=KJZ@U,/6NB7*NE:A?

KG_&_+Q"M]Z^9?Q]+<21)V%PA\^)E[.#AT_;_M[^MO*36?<#]%)MXDN0R3((,28.2KI T3&UG/#L@EUV.^@"9&7B!FYY&!,Y+51-M4=(>_8M3&?5L?IEL?Q

+%Q&M$C[+5CC(">EF"[*.M6=;;#[V3F)%S*$?%7Q,%-6MQ-E!@=,ECOU^4Y%2DJ),"=*(V%D^DE/#)A4B#*,#NWMVGTB2WMQ.KMZ>K%?

K,*]=IG%516.%+ZS2V^^CI.!H:!AZ+@735->Z>GZQHTZY6+Q9?M(@FQ*K&VSB1.2*[TU6I*VCSMQ+@5[8]+O5H-G3B)]P+,>@$J,@KY4'-PD3:Z

MXUR*W>8NI0'.HPCN.)IZ%.0^GK:[Z,QI2:.W.45Z"'-Y476<6IU4PQ%[T-F\-MJ'.JX_%:#SVWM_"-V-M!=V9ED?OXWN8E!ZCDZ|@RL5(#H!UC$)_F1&B13*;43(*_T)A7+6.31ZCD^_]

ML<(F.+BA!?K/=)#0;VU#ALTSH|&9XE.>ZGRPVJ-.&CI/H@0*'514KN3!^MS-MVHB'3EZZCD7?G8^X8ZBZ_Z_XJE2R=+HP+304.H1-%OO-8T00R'EBA4XZ_2@)-M=QUUY!T%

{SLG>^ZCL%Z1=]9UQT?C/<62(?KJ_P152_$S6(U2!V\8YN;5;$\O-MV7,OA>^1[+F/]+M.]!/2<*+>0+*U203%<=4Y)U\=43HAK)77IUP.D^XW2@+H-M7EK<,=UO'Y'V8&1NC_F?

ZB5(=LVU47)D%D$)GC=1-)'!%T%A<(L^C9G*;>-N-MZ'Z0$ZNS+LX[IHJL%]$5G9.-ZYQTG-1-*!@AC:600@Y"@DJ.E+/@-M$"-8P54V+&:F^8-

'Y;&K=XFN0_6_>%QE=+O6@W0.*Y3<#9\FQ2Y*NP-MG"],UG<<1F?=KXTT1CH4Q<9ZX3N.-ML.A9DAF#C?Y!A^"0E3M!9!^X63R>-M$KO!:-7WJQ4I[8_[F6.2I6T/).-#?

7]E$*/+$$W1UFL3!7_89=U_W3]-<#X8-M/H=0X)_+P7ASGCY(GAL+F"P4%BBT8+)-2$X-SQJMB,52C-&O3_%FKQ+1X5N]-M=N54CP63/!=6>1%FZ62V^?+]8C;[9;"\

{RSS1%D:A%:U9?$HI(%YTVP#R5H-M&5&;HH8KLQZ*3?-YW.@;H?;2-U-U-.NNC2YY.^W)@)=Y7YU55;GI_[FLR95-M">A<>]9KH)04'O[@73!B*ACX2(.M9-

-;O*GV3TMP+K#R+;'1<[!V^+-M_&$=ENM1-]$=DOB-Z_5L.T-HDITN49+G;*67H)*\"%*YFA"O1#3!W7AN'FTG-M/G/=K:?_D8AZ)O%;G76"?GUO%YTU+SK

MB7,R!^,C8"P(2H4ZE(L\AU0)G;6-M[B!EYCL4E1]U@M>52#9T4R8J^KI45!;.*YL&*[(:@]-M[K..1>4C=#HZGB,^A-R.<*)O*(2HO4?]S8TRO$VDOA

M>Q1D1@[KG@NQG&;9UQ%1M*TBJ"PWX\H4J&AEBBX(S<+!+N03+L3:ZL|%V+M-M(|.C.REBX9-5'=>9N$SM+R8-$G7+D*B)@'E4K>2+TECX-'HQA;F+EHZ"9)[

M.^B;J*Y3")YN484^"25KF]5"G)20ZQ"#-NBS%H8;K53K;)*[J1G7DK71]@X0-M.D#T'8*(K'/"_UC4Z]E+!3PRBB!X*&22"QEG91B$VLFGQ!+065N";#TT:R?"-M^H/6(2AX

%S'JZ1#G+WZ_A5K@^B/N/QRRI&.)9('$-&-J:l5RM&&3!ZLLD*1MF)#VZ<-@NTG5N&?H(R'L2&5T*^S"_!GZ3|/]JO-A>?&R/L@LBAU@]A40"6E

M(=I(0M.:>31Q'MSOEHHKE|AU2^7>+9?,_4-T1*9"1!0U%@$-M\|I.,%Z6[+@6:?6-I\/$C7N\!=Es]3O-Z7-]C'L'\2;'%A_2%.?I?.*P+-.+D-MQ-5X]TDTQ@MPBC'-7+NCQ)+#=1#=ZUC?-HXE

5P&&]"0[[A'>+A_0DTND80R-M.]{66L=Q47-C(C.09(2=QF5#)C$.&@IN4DI>YE]NQ#:1LVD#@__NX[SUYT-MV$"D<'<@X\.AH+O_=MV45U!)$\G-DA(8$R6,B13-8/AAD3"??

7NC=VI'1;_-M_:'GIVS-WE3Y.$&[!13DE'29$S"E4D6H.$!?7P$Z!D>3HS&H?B?!'D?OL_]-M%Z.J0+F#@AL\^\8Q_W\WY9!S.Y1-MDZ4B)-=^_[];DN<(P"Y(N\3>KI.&@#7H|O-

K8[*66HO@A?#(L8#+D$CN<$-MU!NKB*.,V|[6->0-6PB?Y8-N|9R6L;,K?H$0RCW.C)@LO3\S:8T0Z.A[S^7:3(9+Z\O[W)V4A-2T+V3,J&A1#.3

MCH^+C$[35)+N7C"SMO/NU|M%!%=-3:K{IX&G,QCY0$D4W2ZR@-.LI2?*PM.-M4(+9)#8U*0@^*Z-MU+GZMO5,RW/.4KU1Y?G'*.'@;W.

I'9/(R8'BR,=ZX++CKM@,.MT2;A+NQJ7X(\3=6PE3'#)EO=5-,.V.X>C8PLC24"1,(9UR"L+^=MU@$A*G@E-MI"Z]H'170H:C9<[ZG?

OB>11PFYB;/J;A&N'=6>9D;6&,O2>Y6@VH1T9#TY1-M#8X&ZZ3A3K':/NCV^L,>[?0,E,Z";L"CO';?QTLW&?\OHGQV^?T*O_QEEI=__MHEQ?7<[FR\T-

+$5'K'UTP4.4Q09*2;,#'\2R),DSCWFCKMV.Y%#:ADV]>@97-M+PIJ'BWB?^@WZ--IA=CW/"7950C1Y7C(3,?/&84F7#@=+<\0]&.:_^VAU!4>.K^RD:.E[]&6O5E=$-M'Z;S>*?

X\EDDY_$-U>ETN[3JK?>R'(B"14)DL$\5=#H-MP0BE@3"F,\N,8ZY1&5C[Z#@D(5O*9PJ:(IY+7>$VK9GE$C*Z!Y>4^#=WH\K*-M\8>=U^^E3K&.-)]J9Z0^XYZ:)"01P^9P(I_-

*ANT!R."Y;6?R#11S_A(T_ZS]V'4PS548YK4"%C+1L*D0F,M<@.3=`EK!VQM5_6]B1DV(1W>,B= MK!WF((9A-@T;/A0A7CL9@2>#_3%'%IQ7&9BSW"CMHB&UNU,\1LNPR6]K0.NH MHP:PMC*3NP[Z02'3L3/&PV/3QJSZ?M[M">+=UDB-3IR[?9?(F&=?EN^@-%L!)Z;WG2OL5Z3HH. MYK.I#$A)PG$3%R!%+#?^U("WS*RV<*FS\4K6CO&;R(#>)+_\4EYMKANJ_T-U ME0O*7V?S+VB5Z\M*XB3+3BG@99RW*24ZW$*-'EQ@XPZ>EU9-@>0)1*RGV-0 M]_!ZJ]fF&@@6KD7U;HH"NBJR6I?C",>B,A,"+Y-*,&X13N4 RNJ0D+TD5.VZ M!D=*

(&19TU55^OW&!:?DW*.OM\UN!,\$G'6XL["E%7 \##0/ARS8N$/KGO:?YAMMR.6KLR/@8^72.1D4!4@=)1D&7SF+1BB(Z9V M0;+DI-PV5Z\ZQVIW;8\UF@'1LF=3;WK)2AE+PU"7C2JR$1 M9G4, H0A(S%;1FSUFY]]! Uf*MH0/&LIK0$$_O'EM]F/-) ^N@].+A.)*B[N! M_I:O2((5W@&WD8 0N&)XPRRHF$D2CF>K:@\O/)2V8<\]F\%E+ZIL **OTWPY MSF\9T5X;]+WV6*\G6E"B3 A$ LT1(`1C,%@E=) &8K.4)NMJ5Y ^3@YP]8= M-0/$6@IK `LW3RKNGW?<6-7[Z[*NR+G0+B6P!.4EHI7@&%&@C4TBA"R

M9J&^7W\>INHEE#D=@(G6UGO348R[=+VY\ M2;E[&T]_3M_ DYO?R4|"F'I:IV0 +5*Y/0X9C#.1(A'.982^]QIV@WNE4#XOD MVC@Z*@BHKM1AVT(=<92RX? SG]\GJBRF6H_`Q[&*2MC]Y@W_[*B-=12(HF*_? MYK.KBV!?_YR-E,!(7DD'E)E M-7@$_-@V=#W>Z?-L,BECPK:FNQ5SDM83KA2($)#@)"PX+P3XK(C3/$5-;_>*

MK$7[2WBCVD_$W",&&G#)G4*P:R&,N"8V$4K \ER:4DL/CLL$/)!$27+,I?-E M?X=0W&H\W2?*:D3=W53>- C\%?YW&@Q^BP@:.#@D#E$24O-8\1-0M R/-4RL%%P,)S'$'4BOO](M\EKSPH8?\'D4'CK,"SM&.2WC[=:4(XR=K78A DT2@R(1+'C** 3N:%9>VT#\ MN?#VG..:%'06%#O/"'CM%+8_/"!.56<*DA)?3Z@@D#1F"(S4*,1@0T317W1X(// M-!"<2BX3QK.^/(-OADYY>XP"PJ.<&#OHB'A OB_ER=WD)EN:76%: (KJ0.=DF54.0S^#BK$Q55NN1W\TXW+V4M M*X\>>S@KJB?XH=&3+NZSL#&NH(3ARJ#+(`7"7[= 2S!9I4:0(6K")9>`%0MX*G MT/,8 :0^+%/[K8O;C;YLOKJ&Q^<,-,.FI6&Q &=90V.TF"#02W'V;3/[9Q%(_" M$(ZT!H56(!PMDQ990@.@O.1X&F/SRM'LK>6'V5#J8^%4R38 B@.FF"6O&?<$

M(VV)FZM(&$,9(R7NJUI(XHVSHG9+L$HCF,_P6GV(^ZMNJFD9;*NG]B/*C,H^ M*"@'XBBL4EW#2 1.M4K99R*J=_G.3U&C5Q0=]7\HO(Y71@0NM6WX?9(8?S] M)&T.JFX/ZGR4^5'06G'G"&1= #?U%/FF$9*CC%7M+I9'5AZ=6HKW1>Y$ZUT[GB4GP[!.3)$6VXP=A'&EF$8R)>3&.!PXW(DEO,0:K>#GBKJ+,&8M,[_R*:FY'+R/&#>FTG^-S#: (EZ9!0N:.Y KJ8*HIHLH:E!// M!<\I<]6';^REZ"7,=>T)F.?]Z_E%[;_-9O'\03_42F8<|.+1-9 TV!MN_W(|-M1Z5'\-)6-)H\52);D)@Q@6)W6#"#5PZ[V@P7/E<.^AJ(AJ].3?&1<;+!'[\

M(]W2W*O%(BT7ZY-CJ;2R3''@PBC,48,"\X,'YJ6/F, 2HT1E$1U.W8N(4(_MX./OF:KJL8%8=0_O_S\W?W;/YZXA.+U2VZU@0%93BD+ ,(F@7XB)M5]HD)I

M%HTWM';0>@1VJK;OPJHN0A|,T>U%?7VB$R>R#NJPN(B-HL)BK$28!+M3]!.!T^I,B37;E=X)(F#C\GI\QI^0_)DO34 R\VI7TFOPK?!,#*[^/EY?/'M MNGZ>>&'

95[>_KB8#)>:B?H-V/:2U"SL3H?#@]9K]733 -1> MA7!?C7'97|>3R_=C/W?SF^%>7@5M4YGF)3$S+++<68%A($&6DSF@51*S>G/5Q M7:?XY35;J6GP;?[^>'&M9,10),933!XMQL9'* M &X,A'"*Y1LC:-3][R!GV/,><*JEDP;@]76.3O72S?]5WC"N_E!DM&4F24N-M,A%\SN6F5!"P(AHP40B-TC,AU ;87H*&?:YU3HC5TTL#(-LCN)OK?L5C3+0T

MN18EFB7<@.7E5CZ@X91SUFCV53I7S@S>5&E-_@$M9N"V@;=^GXRVE N>0+(M6%XJ>I7!:*& Z?+I; *M?G;W%$W-)@$=4.7 XS(Y72=L0> ^OJ@2#3)GBRD+I

M,UK>NYF,X0&UR1J;,?S,M1//XZEL-E'H'88UU-;,C? >1G^=S=/X8KINF1A^ MKL85KX/9,ARP3%$;>U)!#>;?_2. MVLK*;-NSKBLXG=?(^6!ZQ4 $B[\C)1RV7J>@5?3ZC*?(A]8R#)&8](Z]8]?1 M _+BV['KF,.I3*U/$;@/&8G72+QB!*CC4BHN(HFU[\?N$#!LEXC>H=-=V /W MK=G0?2LB.,#-"A,=C\Z Q@R]\,?!$^$AH[/U23D,89_NP=9IZ6'I1_0&H[-H MHB&?-~+1AD2B 1FR \%<6(_fD"Q;Y9A3U-;>VK9K'P0A_>P@=)*(&_4U2U[ME6OH[<SQ"EUJYO;0W51-G G?.6 G$R7)"0248*ATX;2,U4GG\V4NLB=MJ[/3W M -PL_EX5IH+SI=5\;"]QG]S-

1]/+SZM5AD9177(/H/UY65PF4WCHG) ?% \"YN" MJ-T491\]PYZ5]H6;DR5?,6XZ'4>'I N!4>,,0C<<<'8W">U!] MR.'AU U[LMD7QBIKI.5]+'@I6-.E>P%AY>EC+/JT2!4022, F9*)JWV4? M8_U M=A+9VS\YVC$1/W,?>3N/YLK97(CYT?3S8CKJJF

O MUTN>UXW;IA) (K)'KZ3+N8,"H9C"*-USP'V19A]M8]KV,\!!$\#5G,&U#7W& MI=*]ON&RM[HJ,'K=;Y7X

!,'OBXE1@N$@Y%EXILFCAIHBG&%Z/X*[M+OT2,L)C8'9G)&3?]FI@FWV+SF_V,Z55^26N?N,^M@PIDKF3#+-HKR-N.<3B M[W* Q#/5+EB'>TEE(WV2]?)?P#K\+*OO1VM S>- .!" [Z$9_4G>K_::FG YWUU M?Z7%)_>SE'IN68C19AEH LV<*MF1*AWV/:@8B.'&9%7=R^T@8]B$8WB_=]IF M&@#7+U>+|30MT$ N/4II(\MB0LA,D>H8E;@)_^^%#M1ESQP:CXP^ 69T$]QW M'&@FVA2'SF/MIG;=[1VVU&X])Y)SPT@&N/?Y?P]+%?'ER48GO^X-DZ6%>>. M2YN+Y,UB9T4(%Y]DE:1VI?=2WAYQAZS;QOV0M334 NE6PL3GBV!'>^IRX

M$E[@IE#.P;A74'IT'09:4$*NBX:'ZR<%>BH;M]Q@>>>A7U-6ZPLN'AU;/':B.1 MM#1!$HB8SH.0,8,AF.LI1I6@)DNQ9-)R)/+' 0H|_(55T%[?7SNN.F/[AY M'1-

^1,Z'T_L_=^+9\Q&T5CI:OK,B8F!SQO$]X,(K[5_#2W@:N N(DE9N4/% MW2P8 R;Y)&PNLP9]WPP=3%S5H.MFH9)V?]@J[U8_YD^SQ7CU8OKM9'Q90M 4 MUY?+ ^&LH3MP.U M,VBW@8#N<LNOOIGY!?IQY13UC'O(66%0ZE@H4U0#(=9'_"4_QEKWOIP(^ER48GO^X-DZ6%>>. M2YN+Y,UB9T4(%Y]DE:1VI?=2WAYQAZS;QOV0M334 NE6PL3GBV!'>^IRX M$E[@IE#.P;A74'IT'09:4$*NBX:'ZR<%>BH;M]Q@>>>A7U-6ZPLN'AU;/':B.1 MM#1!$HB8SH.0,8,AF.LI1I6@)DNQ9-)R)/+' 0H|_(55T%[?7SNN.F/[AY M'1-

MCZS&"+;E'0./2EFF(9@DT.Z]!L-Y M!B\4JD19Z>]W->@7\1NZ#@/Z2[M<'5[%SQS?7Q&BBV^S243C+H/NW]B?BY%G M,FK!
S:K<&N30H+WM(Q"S#8KR4BZ_W2^#XCO(NTPE+^TF]@F%/WR@+I)<0.C M3&9*P7J&B6Z,O&QD&@0G04;AG>!/'V'T1]]AD'H-ZCMJ+R5\^U>;NO6XW*O M:^LPG1$%UT
L04TI8<%S+W$?I-1**IW,M9\6G(NWP\SH15^BMH;@YVQ9'V8;_M_3P4T-5RL733XG#6B=.(1H,J2PZDCZ61M#'E3(M"9'"D3+QAU=\5G(.OPRS]_MI=W"-HNZ R%,J_,J;7
ME__]<\K_7_G?/SZ_.W)B_8[A<*\"1K8HG)USZQ?CR^^3)TZ1.]_TMQNN[O.[M6? .*OOA,/VU3-.(O;.QSEQRKFA4M)46]OF%$!H+L*&"1@H9WDD4A5>U34
M.12?'.]4>QF>B=7:>P_9<89;4V1@/#<0' K-A<",K3T8M1KQP[XT/B-F'P0M M@ZB_@L7J.)&L2X<"ESB",C^#*LV%%0C(QVZ2K]W7H@X]AP7T" MK(Y-
\/K6<0,XWS]>VWEO4TD6F!/(/C)2D7!P0%#8/NKQ.=+SV0.#39Z,/5V'5_M.UZ.FHU^C/(.0&*%W):D2(E#X05"2P'CF?FR\;M\=X]-95,)Y8U-MT,0Q_,T1PU^C49LNVJQ5QV]M&;,.^+
,XQK!.\GI+6*XR79-MXBEP.S%=?#M]-K;XCU0:1Z7XZD>;NXNTBB7>H#/YU8WG?W>3]W1:T9S$E&/P-M95"B*:$% <=1T8GI0#QA.E8?CM.8"}YIZOELSEE[@^.+CG0%/$|
{\W.3_3XF,^&294-M)FY7QW2@2!?2@,!,!A>$CK%V57 SS#_3'?P_RA/TB><7'0C&F\C9\TG!CV3^Q9}>7|0CV!Q$7B&JGY:. M)50G3C-F@IZA|IG!WX4$@1+*>6)1T=IEKFUP_N)/S%^
"^@-R2_;_H_(I;C6 M.EEO(4>9R|S3'"%X$ R$8|)U4F^"\>S^5TY1.!YWQ"_P)LOR<45SW=K_;P^MT4 M?YN^NK_2HO.3Z1W?./$Q|%-457KF?+W.S=O1Z_>@(5$?)(9R@GH.0EH&7H4
MT?EHHX|JY-JW#GO(.=7G7W]Z,U;JES1->;P<.2Z4-82")5&"R-]"TX*# :LB]@9CS$3:NI?8I3=VD|#)_-8W; MOB:O0IB7SB7*;B^U$2"8(R!-+!Z*@I9;6O.$X@=]B#B):@VD5_{35)
M^]"6]V>+,HYME?F\6JZ'4I6'HLO9K?DZI7'JQ^+]Y+SMG M M4I.#&/Z%-4"1VGXD 1HF;]6MG8(\ M1LNI3A45L3; HHYK!D7D.@86,(BA# 1Q"M/G9""9(\A74@59VUWN)&38W*.*
M_N]IP=,%WL!62)>)'VB!Q7*_[K#<7]QB'$;8-B5]A .:5!2WL6;#&&/'L,(Y^_MW"5N>\?3DR0.B[0*H-@+\LIH.;@"]TX [S96O-57].UXW&, ZCT&0%Y,:5,ZL"T MB9!-=B R|>!$-$"5#1P]
N.N=N.*HP@G4T<-C[*WD:@#[@< M16*U$Z>II$V49B(\|RRPG M8*NN)%P3L,$(Y";JI'7VNGJKJ4=(&?90L4&D=5%11:P-?[KX:KHNUMK^F.\3M&ZS*(757/L,+!N#$;048)/3
MR(\14MEHM*LMF;H<-'K">0SB'F^Z?G85-Y#0G\CS+S]W?V#5WEGG3%*5 VB\AMQ9D2B=`L ;55;-]1<#(IR-9XEPC3C/#]H?/3B[0{LJ[*G/4BV0:\ MUUM,DF8 4UJQL"Y;WW:?
5]0100E0K\(_#4V[N^\VUV'80^K#LJBIN\)XF)1GS#<\T>$;:1:7^Z\I-QV)"??.0V10:*2(J8 M5K@?:N-!!6%;.0*F5 H&2TA@A92K$X6#8N<9!L.AMJ'GOL#A=K@-O'#>Y
M_0*]W>3GV[_2/(P7&$E?^:?I)8?EU]NM5:1"RB;0W#!(:@C7$0LZB1-2>H!/D M%BBSKE0N.>KUTYM*]I4/.[LCSPU19U#PA;,:+O%HNKTGWN5?CWU7@Q+NSN
MY<[JZ[U"\=G,"(7(%'BJ."3* OX_5X+XIX'69>G#*5 MY>QJNAP9PH+0&,#$7&9.1>,_&Y.1:2\2,Y9S0!JR(@#*7A+5[Q]8VYNL#O (#A M'XNOOKU(X;\N9C_^ED)0?)MS^Z!G&(-
]C=O<*1 MU9;=B:]4,OEDL[$.0\AKUPOV06*?EXO_.?>&?:+GJ&O$D[W1Y,R7@R_LWN\<M0#A!RL/ 8M^MV@N_MSNG8]@CWL'^.KL_1[*MHA%%_??LSQOZZGK 1SX]2%
[427'!93.P J_WU/%EBK_.YB5P^[N;G&QN^[X[M2#9TE.H.D$H+AK=X/9DMTM?9-;FKWG;UK.^)[P^2TAQO@H=)]5E]!J3&88K^ M*FFOS:6]F\;QCW&\^?2$&[QY=7G
M+_W=2>Q=K^W)WI5Q)@X1_=`!S*[= W?TPF'!;&#[X4%>>YR>#]R32PNJ^V:. MYY.?%[>.R%PN3]?;SJ\.\Z+B>*WM$TD+*GO[USQ\FH]#!?NZ^=0PSQ".5\K#
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MQ?SM8CF^=.NKI7KEW@M'B.V@35\;_1215?Z^%<'JX'LJLLG!=3. M!OAAMOQGNMZI4ZUZY$,6&*PDLL)F^.38!M;PK_C1V31M.:UQ(?K()PRJ MQ?VB:4MO;Z[2U]G;O\I=?
T(^JWDV7W?@.]79'K;8)?=E31\B! ;5/O?QI) MIF?-?\\NT^O2IF;^\]WLP_=[UULN(OSF@<X1)X-P@_Y_O>5FXSS.&RH_^K^ M^B5-4QXO3RZ6Z+3@<%?U-
>%PJ%S;@@2ZL8F;;@A^=_F]#-Y#!OQX,E[^K!.[M=5MQN-[2] X3K+M9& U0[P]GQVN@*!"$M9FK+>#P,IY]/W/'J3$ILZZGI91 M0[<"L[3 O/!S^O?
5>'[M5^HXY2.6.4C)31U']2_#5]N /OWHJP+HJ[>K5/_L M(.9"Y<\G]_/OBUO-RVH7_ASR_1/L&H5S>]W/]4<&NW l0@NW+?(^]T-?"/V5 MPJ]_ZVMT$Q>S^<^32T=V?W$X-=V7]^Q
YH<^2)Y.]I.WWMW\[?@BDL<_/%SU MU5Y5S(Z3R\"]^Y1F%?1T\Y4A:T]>EO5L#^/#%_D@21^JJ./^MX9[U"ND4AX1 MPQ_5*IYSI_F_^L3_JT\\3C?Q?![.5OGXJ>9Q]TN#E5'MLXZ=S
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MQC_G-?;S[JNVX30ZH^7_M7=U/8W#0/#]?@V@N]>3"@6$A"B"BO?0I&TD-T&. MVSO^_<5I&]K4L1U[]JF3>$$(I+$]XVR<]7Y$TPW>+F_U A=C9=SO]3KJ?[?; MGF";#!\-
=BBDV1!!]/*OQ{J,M\M8B\O=G"!#.+=$3PH+,V3W(8$D8T.8!Y/ M?#O?(CU]VX-WYU(FI7=E$5;C67]"I7.(9H"++&49A_1"@'>5>--FE83.5%+
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M2.1C7BG"]^Y^5"\Y.;FSG 2A!3RU++&>D!Y(KV@%3LXL.S5PS__>^.,+Z,+V M4I*3*\N3+*"D^_[D[<'}L:QL\5HA;>"/L;U$Y.+ LM(#/^UT3MZQCY\1T$LN
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2YH=&U02P$"% ,4 " #2@259%1GUE:L' !9*P M#@ @ '3!P 83,Q.G$R,C R-2YH=&U02P$"% ,4 " #2 M@259@?NIB^,# ":#@ #@ @ &]#P 83,R,7$R,C R-2YH M=&U02P$"% ,4 "
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SLL\(!#XT! "!L+3(P,C0P-S,Q M+GAS9%!+ 0(4 Q0 (-*!)5D=)'80(R$ $1& 0 3 " M 1"? 0!P,"TR,#(T,#&UL4$L! A0#% @ TH$E6:U$3_H(.M7P _$L$!, (.!9, ! "!L+3(P,C0P-
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0 * H ;@(/_@ P $! end XML 88 pl-20240731_htm.xml IDEA: XBRL DOCUMENT 0001836833 2024-02-012024-07-31 0001836833 us-gaap:CommonClassAMember 2024-02-
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The Company’s mission is to use space to help life on Earth, by imaging the world every day and making global change visible, accessible, and actionable. The Company is headquartered in San Francisco, California, with operations throughout the United States (“U.S.”), Canada, Asia and Europe. On July 7, 2021, Planet Labs Inc. (“Former Planet”) entered into an Agreement and Plan of Merger (the “Merger Agreement”) with dMY Technology Group, Inc. IV (“dMY IV”), a special purpose acquisition company (“SPAC”) incorporated in Delaware on December 15, 2020, Photon Merger Sub, Inc., a Delaware corporation and a direct wholly owned subsidiary of dMY IV (“First Merger Sub”), and Photon Merger Sub Two, LLC, a Delaware limited liability company and a direct wholly owned subsidiary of dMY IV (“Second Merger Sub”). Pursuant to the Merger Agreement, upon the favorable vote of dMY IV’s stockholders on December 3, 2021, on December 7, 2021, First Merger Sub merged with and into Former Planet (the “Surviving Corporation”), with Former Planet surviving the merger as a wholly owned subsidiary of dMY IV (the “First Merger”), and pursuant to Former Planet’s election immediately following the First Merger and as part of the same overall transaction as the First Merger, the Surviving Corporation merged with and into dMY IV, with dMY IV surviving the merger (the “Business Combination”). Following the completion of the Business Combination, dMY IV was renamed Planet Labs PBC. Former Planet was incorporated in the state of Delaware on December 28, 2010. Former Planet was originally incorporated as Cosmogia Inc., and the name was subsequently changed to Planet Labs Inc. on June 24, 2013.Basis of Presentation and Summary of Significant Accounting Policies Basis of Presentation and Principles of Consolidation The accompanying condensed consolidated financial statements are unaudited; however, in the opinion of management they include all normal and recurring adjustments necessary for a fair presentation of the Company’s unaudited condensed consolidated financial statements for the periods presented. Operating results for the three and six months ended July 31, 2024 are not necessarily indicative of the results expected for the fiscal year ending January 31, 2025 or any other future period. The unaudited condensed consolidated financial statements and accompanying notes have been prepared in accordance with accounting principles generally accepted in the U.S. (“U.S. GAAP”) and include the accounts of Planet Labs PBC and its wholly owned subsidiaries. All intercompany transactions and balances have been eliminated in consolidation. The Company’s fiscal year end is January 31. Certain notes or other information that are normally required by U.S. GAAP have been condensed or omitted if they substantially duplicate the disclosures contained in the Company’s annual audited consolidated financial statements. Accordingly, the unaudited condensed consolidated financial statements should be read in connection with the Company’s Annual Report on Form 10-K for the fiscal year ended January 31, 2024 (the “2024 Form 10-K”). Use of Estimates The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. The significant estimates and assumptions that affect the Company’s unaudited condensed consolidated financial statements include, but are not limited to, the useful lives of property and equipment, capitalized internal-use software and intangible assets, the Company’s incremental borrowing rate for operating leases, allowances for credit losses for available-for-sale debt securities and accounts receivable, estimates related to revenue recognition, including the assessment of performance obligations within a contract and the determination of standalone selling price (“SSP”) for each performance obligation, assumptions used to measure stock-based compensation, the fair value of private placement warrant liabilities, the fair value of assets acquired and liabilities assumed from business combinations, the fair value of contingent consideration for business combinations, the impairment of long-lived assets and goodwill, the recognition, measurement and valuation of current and deferred income taxes and uncertain tax positions, and contingencies. These estimates and assumptions are based on management’s best estimates and judgment. Management regularly evaluates its estimates and assumptions using historical experience and other factors; however, due to the inherent uncertainties in making estimates, actual results could differ from those estimates and such differences may be material. Due to current geopolitical events, including the war in Ukraine and the Israel-Hamas conflict, there is ongoing uncertainty and disruption in the global economy and financial markets. The Company is not aware of any specific event or circumstance that would require an update to its estimates or assumptions or a revision of the carrying value of its assets or liabilities. These estimates and assumptions may change in the future, as new events occur, and additional information is obtained. Segments Operating segments are defined as components of an entity for which separate financial information is available and that is regularly reviewed by the Chief Operating Decision Maker (“CODM”) in deciding how to allocate resources to an individual segment and in assessing performance. The Company’s CODM is its Chief Executive Officer. The Company has determined that it operates in one operating segment and one reportable segment, as the CODM reviews financial information presented on a consolidated basis for purposes of making operating decisions, allocating resources, and evaluating financial performance. See Note 3, Revenue, for revenue by geographic region. See Note 5, Balance Sheet Components, for long-lived assets by geographic region. Concentration of Credit Risk and Other Risks and Uncertainties Financial instruments that potentially subject the Company to a concentration of credit risk consist principally of cash, cash equivalents, short-term investments and accounts receivable. By their nature, all such financial instruments involve risks, including the credit risk of nonperformance by counterparties. The Company’s cash, cash equivalents and short-term investments are deposited with or held by financial institutions in the U.S., Canada, Germany, the Netherlands, Slovenia, Austria, and Singapore. The Company generally does not require collateral to support the obligations of the counterparties and deposits at financial institutions may, at times, be in excess of federal or national insured limits or deposit-guarantee limits in each of the respective countries. The Company has not experienced material losses on its deposits. The maximum amount of loss at July 31, 2024 that the Company would incur if parties to cash, cash equivalents, and short-term investments failed completely to perform according to the terms of the contracts is $247.2 million. Accounts receivable are typically unsecured and are derived from revenue earned from customers across various countries. One customer accounted for 14% of accounts receivable as of July 31, 2024. As of January 31, 2024, no customer accounted for 10% or more of accounts receivable. For the three and six months ended July 31, 2024, one customer accounted for 21% and 20% of revenue, respectively. For the three and six months ended July 31, 2023, one customer accounted for 23% and 22% of revenue, respectively. The Company’s offerings depend on continued and new approvals from the Federal Communications Commission (“FCC”), National Oceanic and Atmospheric Administration (“NOAA”), and other U.S. and international regulatory agencies for the Company to continue its operations. There can be no assurance that the Company’s operations will continue to receive the necessary approvals or that such operations will be supported by the U.S. government or other governments. If the Company was denied such approvals, if such approvals were delayed, or if the U.S. government’s or other governments’ policies change, these events may have a material adverse impact on the Company’s financial position and results of operations. Significant Accounting Policies The Company’s significant accounting policies are included in Note 2 of its Consolidated Financial Statements included in the 2024 Form 10-K. Recent Pronouncements Not Yet Adopted In November 2023, the FASB issued ASU 2023-07, Segment Reporting (“Topic 280”): Improvements to Reportable Segment Disclosures<span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:115%">, which clarifies that entities with a single reportable segment are subject to both new and existing segment reporting requirements under ASC 280, and modifies certain segment disclosure requirements. The guidance is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. In December 2023, the FASB issued ASU 2023-09, Income Taxes ("Topic 740"): Improvements to Income Tax Disclosures, to enhance the transparency and decision usefulness of income tax disclosures, primarily through changes around the effective tax rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. Basis of Presentation and Principles of Consolidation The accompanying condensed consolidated financial statements are unaudited; however, in the opinion of management they include all normal and recurring adjustments necessary for a fair presentation of the Company's unaudited condensed consolidated financial statements for the periods presented. Operating results for the three and six months ended July 31, 2024 are not necessarily indicative of the results expected for the fiscal year ending January 31, 2025 or any other future period. The unaudited condensed consolidated financial statements and accompanying notes have been prepared in accordance with accounting principles generally accepted in the U.S. ("U.S. GAAP") and include the accounts of Planet Labs PBC and its wholly owned subsidiaries. All intercompany transactions and balances have been eliminated in consolidation. The Company's fiscal year end is January 31. Certain notes or other information that are normally required by U.S. GAAP have been condensed or omitted if they substantially duplicate the disclosures contained in the Company's annual audited consolidated financial statements. Accordingly, the unaudited condensed consolidated financial statements should be read in connection with the Company's Annual Report on Form 10-K for the fiscal year ended January 31, 2024 (the "2024 Form 10-K"). Use of Estimates The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. The significant estimates and assumptions that affect the Company's unaudited condensed consolidated financial statements include, but are not limited to, the useful lives of property and equipment, capitalized internal-use software and intangible assets, the Company's incremental borrowing rate for operating leases, allowances for credit losses for available-for-sale debt securities and accounts receivable, estimates related to revenue recognition, including the assessment of performance obligations within a contract and the determination of standalone selling price ("SSP") for each performance obligation, assumptions used to measure stock-based compensation, the fair value of private placement warrant liabilities, the fair value of assets acquired and liabilities assumed from business combinations, the fair value of contingent consideration for business combinations, the impairment of long-lived assets and goodwill, the recognition, measurement and valuation of current and deferred income taxes and uncertain tax positions, and contingencies. These estimates and assumptions are based on management's best estimates and judgment. Management regularly evaluates its estimates and assumptions using historical experience and other factors; however, due to the inherent uncertainties in making estimates, actual results could differ from those estimates and such differences may be material. Due to current geopolitical events, including the war in Ukraine and the Israel-Hamas conflict, there is ongoing uncertainty and disruption in the global economy and financial markets. The Company is not aware of any specific event or circumstance that would require an update to its estimates or assumptions or a revision of the carrying value of its assets or liabilities. These estimates and assumptions may change in the future, as new events occur, and additional information is obtained. Segments Operating segments are defined as components of an entity for which separate financial information is available and that is regularly reviewed by the Chief Operating Decision Maker ("CODM") in deciding how to allocate resources to an individual segment and in assessing performance. The Company's CODM is its Chief Executive Officer. The Company has determined that it operates in one operating segment and one reportable segment, as the CODM reviews financial information presented on a consolidated basis for purposes of making operating decisions, allocating resources, and evaluating financial performance.11 Concentration of Credit Risk and Other Risks and Uncertainties Financial instruments that potentially subject the Company to a concentration of credit risk consist principally of cash, cash equivalents, short-term investments and accounts receivable. By their nature, all such financial instruments involve risks, including the credit risk of nonperformance by counterparties. The Company's cash, cash equivalents and short-term investments are deposited with or held by financial institutions in the U.S., Canada, Germany, the Netherlands, Slovenia, Austria, and Singapore. The Company generally does not require collateral to support the obligations of the counterparties and deposits at financial institutions may, at times, be in excess of federal or national insured limits or deposit-guarantee limits in each of the respective countries. The Company has not experienced material losses on its deposits. The maximum amount of loss at July 31, 2024 that the Company would incur if parties to cash, cash equivalents, and short-term investments failed completely to perform according to the terms of the contracts is $247.2 million. Accounts receivable are typically unsecured and are derived from revenue earned from customers across various countries. One customer accounted for 14% of accounts receivable as of July 31, 2024. As of January 31, 2024, no customer accounted for 10% or more of accounts receivable. For the three and six months ended July 31, 2024, one customer accounted for 21% and 20% of revenue, respectively. For the three and six months ended July 31, 2023, one customer accounted for 23% and 22% of revenue, respectively. The Company's offerings depend on continued and new approvals from the Federal Communications Commission ("FCC"), National Oceanic and Atmospheric Administration ("NOAA"), and other U.S. and international regulatory agencies for the Company to continue its operations. There can be no assurance that the Company's operations will continue to receive the necessary approvals or that such operations will be supported by the U.S. government or other governments. If the Company was denied such approvals, if such approvals were delayed, or if the U.S. government's or other governments' policies change, these events may have a material adverse impact on the Company's financial position and results of operations.2472000000.140.210.200.230.22 Recent Pronouncements Not Yet Adopted In November 2023, the FASB issued ASU 2023-07, Segment Reporting ("Topic 280"): Improvements to Reportable Segment Disclosures, which clarifies that entities with a single reportable segment are subject to both new and existing segment reporting requirements under ASC 280, and modifies certain segment disclosure requirements. The guidance is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. In December 2023, the FASB issued ASU 2023-09, Income Taxes ("Topic 740"): Improvements to Income Tax Disclosures, to enhance the transparency and decision usefulness of income tax disclosures, primarily through changes around the effective tax rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the impact on its consolidated financial statements and related disclosures. Revenue Deferred Revenue During the six months ended July 31, 2024 and 2023, the Company recognized revenue of $46.7 million and $38.5 million, respectively, that had been included in deferred revenue as of January 31, 2024 and 2023, respectively.
 Remaining Performance Obligations The Company often enters into multi-year imagery licensing arrangements with its customers, whereby the Company generally invoices the amount for the first year of the contract at signing followed by subsequent annual invoices. Remaining performance obligations represent the amount of contracted future revenue that has not yet been recognized, which includes both deferred revenue and non-cancelable contracted revenue that will be invoiced and recognized in revenue in future periods. The Company's remaining performance obligations were $112.1 million as of July 31, 2024, which consists of both deferred revenue of $76.5 million and non-cancelable contracted revenue that will be invoiced in future periods of $35.6 million. The Company expects to recognize approximately 78% of the remaining performance obligation over the next 12 months, approximately 97% of the remaining obligation over the next 24 months, and the remainder thereafter. Remaining performance obligations do not include unexercised contract options, written orders where funding has not been appropriated and contracts which provide the customer with a right to terminate for convenience without incurring a substantive termination penalty.
 Disaggregation of Revenue The following table disaggregates revenue by major geographic region: <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:40.085%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.242%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended July 31,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">United States</td><td style="background-

color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">28,755 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">27,038 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">57,815 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">50,165 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Rest of world</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">32,337</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">26,723</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">63,717</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">56,299</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total revenue</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">61,092 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">53,761 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">121,532 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">106,464 </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> No single country other than the U.S. accounted for more than 10% of revenue for the three and six months ended July 31, 2024 and 2023.
 Costs to Obtain and Fulfill a Contract Commissions paid to the Company's direct sales force are considered incremental costs of obtaining a contract with a customer. Accordingly, commissions are capitalized when incurred and amortized to sales and marketing expense over the period of benefit from the underlying contracts. The period of benefit from the underlying contract is consistent with the timing of transfer to the performance obligations to which the capitalized costs relate, and is generally consistent with the contract term. During the three and six months ended July 31, 2024, the Company capitalized $0.5 million and $0.7 million of deferred commission expenditures to be amortized in future periods, respectively. The Company's amortization of deferred commission expenditures was $0.6 million and $1.3 million for the three and six month periods ended July 31, 2024, respectively. During the three and six months ended July 31, 2023, the Company capitalized $0.4 million and $0.6 million of deferred commission expenditures to be amortized in future periods, respectively. The Company's amortization of deferred commission expenditures was $0.7 million and $1.3 million for the three and six month periods ended July 31, 2023, respectively. </div><div style="margin-top:6pt">As of July 31, 2024 and January 31, 2024, deferred commissions consisted of the following:</div><div style="padding-left:18pt"> </div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred commission, current</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,015 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,296 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred commission, non-current</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">1,197</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">1,578</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Total deferred commission</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">3,212 </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">3,874 </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> The current portion of deferred commissions are included in prepaid expenses and other current assets on the condensed consolidated balance sheets. The non-current portion of deferred commissions are included in other non-current assets on the condensed consolidated balance sheets. 467000003850000011210000076500000356000000.78P12M0.97P24M The following table disaggregates revenue by major geographic region: <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:40.085%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.242%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended July 31, </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended July 31, </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-

align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">United States</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">28,755 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">27,038 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">57,815 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">50,165 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Rest of world</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">32,337</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">26,723</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">63,717</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">56,299</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total revenue</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">61,092 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">53,761 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">121,532 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">106,464 </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>
2875500027038000578150005016500032337000267230006371700056299000610920005376100012153200010646400050000070000060000013000004000006000007000
style="margin-top:6pt">As of July 31, 2024 and January 31, 2024, deferred commissions consisted 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:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred commission, current</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,015 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,296 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred commission, non-current</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">1,197</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">1,578</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Total deferred commission</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">3,212 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">3,874 </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>
2015000229600011970000157800032120003874000Fair Value of Financial Assets and Liabilities Assets and liabilities recognized or disclosed at fair value in the financial statements are categorized based upon the level of judgment associated with the inputs used to measure their respective fair values. The following table sets forth the Company's financial instruments that were measured at fair value on a recurring basis for recognition or disclosure purposes as of July 31, 2024 and January 31, 2024 by level within the fair value hierarchy. Assets and liabilities measured at fair value are classified in their entirety based on the lowest level of input that is significant to the fair value measurement. The Company's assessment of the significance of a particular input to the fair value measurement in its entirety requires management to make judgments and considers factors specific to the asset or liability. <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:55.470%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt

solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Assets</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash equivalents:</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 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Money market funds</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">36,081 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </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">— </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash equivalents: money market funds</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16,868 </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 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Short-term investments:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. Treasury securities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6,454 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,049 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </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 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</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">88,422 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,177 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total assets</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">59,403 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">94,648 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Liabilities</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Public Warrants</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,173 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:10pt;font-weight:400;line-height:114%">Private Placement Warrants</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 style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">860 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Contingent consideration for acquisitions</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,545 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total liabilities</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,173 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">— </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">14,405 </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></div><div style="text-align:center"><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:55.470%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Assets</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash equivalents:</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 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Money market funds</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">28,722 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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 colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash equivalents: money market funds</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">17,301</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">—</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Short-term investments:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. Treasury securities</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">46,211</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">—</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">11,126</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">144,340</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. government agency securities</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">9,933</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">3,431</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total assets</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">92,234 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">168,830 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Liabilities</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Public Warrants</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,656 </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 1pt 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></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Private Placement Warrants</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">—</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">1,305</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Contingent consideration for acquisitions</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,891 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total liabilities</td><td style="background-color:#ffffff;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:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,656 </td><td style="background-color:#ffffff;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:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14,196 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The fair value of cash held in banks and accrued and other current liabilities approximate the stated carrying value due to the short time to maturity and are excluded from the tables above. Money Market Funds The fair value of the Company's money market funds is based on quoted active market prices for the funds and is determined using the market approach. There were no realized or unrealized gains or losses on money market funds for the three and six months ended July 31, 2024 and 2023. Short-term Investments The fair value of the Company's short-term investments classified within Level 1 are valued using quoted active market prices for the securities. The fair value of the Company's short-term investments classified within Level 2 are valued using third-party pricing services. The pricing services utilize industry standard valuation models. Inputs utilized include market pricing based on real-time trade data for the same or similar securities and other significant inputs derived from or corroborated by observable market data. Public and Private Placement Warrants The Public Warrants are classified within Level 1 as they are publicly traded and had an observable market price in an active market. The Private Placement Warrants (excluding the Private Placement Vesting Warrants) were valued based on a Black-Scholes option pricing model. Due to the market condition vesting requirements, the fair value of the Private Placement Vesting Warrants were valued using a model based on multiple stock price paths developed through the use of a Monte Carlo simulation that incorporates into the valuation the possibility that the market condition targets may not be satisfied. The Private Placement Warrants were collectively classified as a Level 3 measurement within the fair value hierarchy because these valuation models involve the use of unobservable inputs relating to the Company's estimate of its expected stock volatility. The expected volatility input utilized for the fair value measurements of the Private Placement Warrants as of July 31, 2024 and January 31, 2024 was 65% and 70%, respectively. Contingent Consideration for Acquisitions The Company has recorded contingent consideration liabilities in connection with its acquisitions of Salo Sciences and Sinergise (see Note 6 of the Company's Consolidated Financial Statements included in the 2024 Form 10-K). The Company measures the fair value of the contingent consideration liabilities based on significant inputs not observable in the market, which caused them to be classified as a Level 3 measurement within the fair value hierarchy. The fair value of the contingent consideration liability for the Salo Sciences technical milestone payments is determined based on the present value of the probability-weighted payments for each of the two milestones. The significant unobservable inputs used in the fair value measurement are management's estimate of the probability to achieve the technical milestone criteria and the discount rate. The Company determined that both of the technical milestone criteria were achieved during the three months ended July 31, 2024. The fair value of the contingent consideration liability for the Salo Sciences customer contract earnout payments is determined using a Monte Carlo simulation. The fair value estimate involves a simulation of future customer contract cash collections during the four-year performance period, the probability of entering into contracts with the named customers and discounting the probability-weighed earnout payments to present value. The significant unobservable inputs used in the fair value measurement are management's estimate of obtaining the customer contracts, including probabilities, timing and contract values, and management's estimate of the discount rate. The fair value of the contingent consideration liability for the Sinergise customer consent escrow is determined based on the present value of the probability-weighted payments based on the likelihood of the customer consent being achieved. The significant unobservable input used in the fair value measurement is management's estimate of the likelihood of the customer consent being achieved. Level 3 Disclosures The following is a roll-forward of Level 3 liabilities measured at fair value for the three and six months ended July 31, 2024 and 2023:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.839%"><tr><td style="width:1.0%"></td><td style="width:32.768%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.953%"></td><td

style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Private Placement Warrants</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Technical Milestone Contingent Consideration*</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Customer Contract Earnout Contingent Consideration*</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Customer Consent Escrow Contingent Consideration*</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at end of year, January 31, 2023</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">9,701 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,433 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3,597 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">(3,323)</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">5</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">(428)</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at April 30, 2023</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,378 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,438 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">3,169 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">(1,364)</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">211</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">(315)</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at July 31, 2023</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,014 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,649 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,854 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt 0 11pt;text-indent:-10pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at end of year, January 31, 2024</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,305 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5,114 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,926 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5,851 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payments</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">—</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">(180)</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-

indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(771)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(183)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">13</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">69</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at April 30, 2024</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">534 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,931 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,759 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,920 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payments</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;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 1pt;text-align:right;vertical-align:bottom">(1,090)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">326</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">579</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">155</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">1,291</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at July 31, 2024</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">860 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">5,510 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">824 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">7,211 </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> * The current portion of the contingent consideration liabilities balances of $11.1 million and $7.0 million as of July 31, 2024 and January 31, 2024, respectively, are included within accrued and other current liabilities. Changes in fair value of the contingent consideration liability for the Salo Sciences technical milestone payments are included within research and development expenses. Changes in fair value of the Salo Sciences contingent consideration liability for customer contract earnout payments are included within sales and marketing expenses. Changes in fair value of the contingent consideration liability for the Sinergise acquisition escrow payments are included within general and administrative expenses.</div><div style="margin-top:12pt">Other</div><div style="margin-top:6pt">The Company measures certain non-financial assets including property and equipment, and other intangible assets at fair value on a non-recurring basis in periods after initial measurement in circumstances when the fair value of such assets are impaired below their recorded cost. As of July 31, 2024 and January 31, 2024, there were no material non-financial assets recorded at fair value.</div>The Company's assessment of the significance of a particular input to the fair value measurement in its entirety requires management to make judgments and considers factors specific to the asset or liability.<div style="text-align:center"><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:55.470%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Assets</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash equivalents:</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 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Money market funds</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">36,081 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash equivalents; money market funds</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16,868 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Short-term investments;</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. Treasury securities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6,454 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,049 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">88,422 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,177 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total assets</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">59,403 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">94,648 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Liabilities</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Public Warrants</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,173 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Private Placement Warrants</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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 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">860 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Contingent consideration for acquisitions</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 style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,545 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total liabilities</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">1,173 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">14,405 </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> <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:55.470%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Assets</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash equivalents:</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 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Money market funds</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">28,722 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </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">— </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash equivalents: money market funds</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">17,301</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">—</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Short-term investments:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. Treasury securities</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">46,211</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">—</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">11,126</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">144,340</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. government agency securities</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">9,933</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">3,431</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total assets</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">92,234 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">168,830 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Liabilities</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Public Warrants</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">1,656 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Private Placement Warrants</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">— </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">1,305</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Contingent consideration for acquisitions</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,891 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total liabilities</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,656 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;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:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;text-indent:-10pt;vertical-align:top">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14,196 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
3608100000168680000064540000003049000008842200000317700005940300094648000011730000000860000001354500011730000144050002872200000173010000000
style="margin-top:12pt">The following is a roll-forward of Level 3 liabilities measured at fair value for the three and six months ended July 31, 2024 and 2023:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.839%"><tr><td style="width:1.0%"></td><td style="width:32.768%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.951%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.953%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Private Placement Warrants</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Technical Milestone Contingent Consideration*</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Customer Contract Earnout Contingent Consideration*</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Customer Consent Escrow Contingent Consideration*</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at end of year, January 31, 2023</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">9,701 </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 #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4,433 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3,597 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">(3,323)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">5</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">(428)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at April 30, 2023</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,378 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,438 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">3,169 </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">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">(1,364)</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">211</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">(315)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-

weight:400;line-height:114%">—</td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at July 31, 2023</td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,014 </td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,649 </td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,854 </td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ceceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt 0 11pt;text-indent:-10pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at end of year, January 31, 2024</td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">1,305 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">5,114 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">1,926 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">5,851 </td><td style="background-color:#ceceff;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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payments</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;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">—</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">(180)</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">—</td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">(771)</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">(183)</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">13</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">69</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at April 30, 2024</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">534 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,931 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,759 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,920 </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:#ceceff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payments</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">(1,090)</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Change in fair value</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">326</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">579</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">155</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">1,291</td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Fair value at July 31, 2024</td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">860 </td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,510 </td><td style="background-color:#ceceff;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:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">824 </td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ceceff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">7,211 </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> * The current portion of the contingent consideration liabilities balances of $11.1 million and $7.0 million as of July 31, 2024 and January 31, 2024, respectively, are included within accrued and other current liabilities. Changes in fair value of the contingent consideration liability for the Salo Sciences technical milestone payments are included within research and development expenses. Changes in fair value of the Salo Sciences contingent consideration liability for customer contract earnout payments are included within sales and marketing expenses. Changes in fair value of the contingent consideration liability for the Sinergise acquisition escrow payments are included within general and administrative expenses. 97010004433000359700000-33230005000-42800006378000443800031690000-13640002110000-31500005014000464900028540000130500051140001926000585100000180000-771000-18300013000690005340004931000175900059200000010900000326000579000155000129100086000055100008240007211000111000007000000.0Balance Sheet Components Cash and Cash Equivalents, and Restricted Cash and Cash Equivalents Cash and cash equivalents include interest-bearing bank deposits, money market funds and other highly liquid investments with maturities of 90 days or less at the date of purchase. The Company had restricted cash and cash equivalents balances of $18.3 million and $18.3 million as of July 31, 2024 and January 31, 2024, respectively. The restricted cash and cash equivalents balances as of July 31, 2024 and January 31, 2024 primarily consisted of $12.5 million of consideration placed in escrow in connection with the Sinergise acquisition and $4.0 million of collateral money market investments for the Company's headquarters and other domestic office operating leases. </div><div style="margin-top:6pt">A reconciliation of the Company's cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of July 31, 2024 and January 31, 2024 is as follows: </div><div style="margin-top:6pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash and cash equivalents</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148,288 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">83,866 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash and cash equivalents, current</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,802 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">8,360</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash and cash equivalents, non-current</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,539 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">9,972</td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Total cash, cash equivalents, and restricted cash and cash equivalents</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">166,629 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">102,198 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:6pt">Short-term Investments </div><div style="margin-top:6pt">Short-term investments consisted of the following as of July 31, 2024 and January 31, 2024:</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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Unrealized</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost or Amortized Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gains</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S Treasury securities</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">6,487 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(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;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">6,454 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,049 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td

colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,049 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">88,274 </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">160 </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)</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">88,422 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,177 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,177 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total short-term investments</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">100,987 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">160 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(45)</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">101,102 </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> <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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Unrealized</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost or Amortized Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gains</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S Treasury securities</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46,185 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">118 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(92)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46,211 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,126 </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">11,126 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">144,119 </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">376 </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">(155)</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">144,340 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. government agency securities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,928 </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">17 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(13)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td>

<td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,932 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,432 </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><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">3,432 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total short-term investments</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214,790 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">511 </td><td style="background-color:#ffffff;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:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(260)</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">215,041 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The following table summarizes the contracted maturities of the Company's short-term investments as of July 31, 2024 and January 31, 2024: <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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized Cost</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized Cost</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due in 1 year or less</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">66,753 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">66,803 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">148,396 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">148,296 </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:bottom">Due in 1-2 years</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,234 </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:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,299 </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">66,394 </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">66,745 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">100,987 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">101,102 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214,790 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">215,041 </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> Property and Equipment, Net Property and equipment, net consists 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:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></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:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31,

2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Satellites</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">271,868 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">300,203 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Satellites in process and not placed into service</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51,504 </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">32,468 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Leasehold improvements</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,124 </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">17,089 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Ground stations and ground station equipment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19,951 </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">19,098 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Office furniture, equipment and fixtures</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,337 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,044 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Computer equipment and purchased software</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,615 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,446 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, gross</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">379,399 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">386,348 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Less: Accumulated depreciation</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(266,172)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(272,919)</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 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, net</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">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">113,227 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">113,429 </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 Company's long-lived assets by geographic region are as follows: <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:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></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:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">United States</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">107,006 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">107,070 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Rest of world </td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,221</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,359</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, net</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">113,227 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">113,429 </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> The Company concluded that satellites in service continue to be owned by the U.S. entity and accordingly are classified as U.S. assets in the table above. No single country other than the U.S. accounted for more than 10% of total property and equipment, net, as of July 31, 2024 and January 31, 2024. Total depreciation expense for the three and six months

ended July 31, 2024 was $11.2 million and $22.2 million, respectively, of which $10.4 million and $20.7 million, respectively, was depreciation expense specific to satellites. Total depreciation expense for the three and six months ended July 31, 2023 was $10.8 million and $19.5 million, respectively, of which $10.2 million and $18.4 million, respectively, was depreciation expense specific to satellites.</div><div style="margin-top:12pt">Capitalized Internal-Use Software Development Costs </div><div style="margin-top:6pt">Capitalized internal-use software costs, net of accumulated amortization consists of the following: </div><div style="margin-top:6pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized internal-use software</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">48,537 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">45,010 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Less: Accumulated amortization</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(31,215)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(30,037)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized internal-use software, net</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">17,322 </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">14,973 </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> Amortization expense for capitalized internal-use software for the three and six months ended July 31, 2024 was $0.6 million and $1.2 million, respectively. Amortization expense for capitalized internal-use software for the three and six months ended July 31, 2023 was $0.5 million and $0.9 million, respectively.</div><div style="margin-top:12pt">Goodwill and Intangible Assets </div><div style="margin-top:6pt">Goodwill and Intangible assets consists of the following: </div><div style="margin-top:6pt;text-align:center"><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:18.771%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.357%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">January 31, 2024</div></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Amount</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Developed technology</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,429 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(12,453)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(237)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">17,739 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,429 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(11,085)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt

2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(220)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">19,124 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Image library</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">19,710</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(12,624)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">323</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">7,409</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">19,324</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(11,852)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">218</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">7,690</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Customer relationships</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,143</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(4,058)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(44)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,041</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,143</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(3,715)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">42</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,386</td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Trade names and other</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,389</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(4,203)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">30</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">2,216</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,089</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(3,877)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">36</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">2,248</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total intangible assets</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">63,671 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(33,338)</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">72 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">30,405 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62,985 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(30,529)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(8)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">32,448 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Goodwill</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">135,981 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,344 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">137,325 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">134,914 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New

Roman',sans-serif;font-size:8pt;font-weight:400;line-height:114%">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,342 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">136,256 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Amortization expense for intangible assets for the three and six months ended July 31, 2024 was $1.4 million and $2.8 million, respectively. Amortization expense for intangible assets for the three and six months ended July 31, 2023 was $0.9 million and $2.0 million, respectively.</div><div style="margin-top:6pt">The change in the carrying amount of goodwill during the six months ended July 31, 2024 and 2023 is as follows:</div><div style="margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.839%"><tr><td style="width:1.0%"></td><td style="width:70.328%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.866%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended
July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">136,256 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">112,748 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:bottom">Addition</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,068 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:bottom">Currency translation adjustment</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:bottom">End of period</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">137,325 </td><td style="background-color:#ffffff;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:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;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:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">112,748 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> During the six months ended July 31, 2024, the Company paid $1.1 million of additional consideration in connection with the finalization of the net working capital adjustment relating to the Company's acquisition of Sinergise. The acquisition of Sinergise was completed on August 4, 2023. The additional amount was accounted for as a measurement period adjustment and resulted in a $1.1 million addition of goodwill during the six months ended July 31, 2024.</div><div style="margin-top:6pt">Accrued and Other Current Liabilities </div><div style="margin-top:6pt">Accrued liabilities and other current liabilities consist of the following: </div><div style="margin-top:6pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred R&D service liability (see Note 8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,596 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,923 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payroll and related expenses</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,088 </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">6,859 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred hosting costs</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,099 </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">5,007 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Withholding taxes and other taxes payable</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,222 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,152 </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"> Contingent consideration </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">11,054</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,006</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Severance and other employee termination costs</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">8,015</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">23</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Other accruals </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">12,765</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">12,809</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total accrued and other current liabilities</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">56,839 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">44,779 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
18300000183000001250000012500000400000040000000 A reconciliation of the Company's cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of July 31, 2024 and January 31, 2024 is as follows: <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:70.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash and cash equivalents</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148,288 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 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colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash and cash equivalents, non-current</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,539 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">9,972</td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Total cash, cash equivalents, and restricted cash and cash equivalents</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">166,629 </td><td style="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="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">102,198 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> A reconciliation of the Company's cash and cash equivalents and restricted cash and cash equivalents in the condensed consolidated balance sheets to total cash and cash equivalents, and restricted cash and cash equivalents in the condensed consolidated statements of cash flows as of July 31, 2024 and January 31, 2024 is as follows: <table 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1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash and cash equivalents</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148,288 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">83,866 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash and cash equivalents, current</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,802 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">8,360</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted cash and cash equivalents, non-current</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,539 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">102,198 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
1482880008386600088020008360000953900099720001666290001021980 0 Short-term investments consisted of the following as of July 31, 2024 and January 31, 2024: <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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td

style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Unrealized</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost or Amortized Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gains</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S Treasury securities</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,487 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </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">6,454 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,049 </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 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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">88,422 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,177 </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:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">3,177 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total short-term investments</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">100,987 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">160 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">(45)</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">101,102 </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></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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.845%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Unrealized</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost or Amortized Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gains</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S Treasury securities</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">46,185 </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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">118 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(92)</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">46,211 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Commercial paper</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,126 </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">11,126 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Corporate bonds</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">144,119 </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">376 </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">(155)</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">144,340 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">U.S. government agency securities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,928 </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">17 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(13)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,932 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Certificates of deposit</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,432 </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><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">3,432 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total short-term investments</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214,790 </td><td style="background-color:#ffffff;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:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;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:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">215,041 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
6487000033000645400030490000030490000882740001600001200088422000317700000317700010098700016000045000101102000461850001180009200046211000111
style="margin-top:6pt">The following table summarizes the contracted maturities of the Company's short-term investments as of July 31, 2024 and January 31, 2024: <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:40.726%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized Cost</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized Cost</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Due in 1 year or less</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">66,753 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">66,803 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">148,396 </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:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">148,296 </td><td style="background-color:#ccceff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due in 1-2 years</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,234 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,299 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66,394 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66,745 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">100,987 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">101,102 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">214,790 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">215,041 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>667530006680300014839600014829600034234000342990006639400066745000100987000101102000021479000021504100<div style="margin-top:6pt">Property and equipment, net consists of the following:</div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Satellites</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">271,868 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">300,203 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Satellites in process and not placed into service</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51,504 </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">32,468 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Leasehold improvements</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,124 </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">17,089 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Ground stations and ground station equipment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19,951 </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">19,098 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Office furniture, equipment and fixtures</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,337 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,044 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Computer equipment and purchased software</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,615 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,446 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, gross</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">379,399 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">386,348 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Less: Accumulated depreciation</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(266,172)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(272,919)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, net</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">113,227 </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;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">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">113,429 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
27186800030020300051504000324680001712400017089000199510001909800093370008044000961500094460003793990003863480002661720002729190001132270
The Company's long-lived assets by geographic region are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">United States</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">107,006 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">107,070 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Rest of world </td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,221</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,359</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total property and equipment, net</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">113,227 </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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">113,429 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
1070060001070700006221000635900011322700011342900011200000222000001040000020700000108000001950000010200000184000000 Capitalized internal-use software costs, net of accumulated amortization consists of the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized internal-use software</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">48,537 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">45,010 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Less: Accumulated amortization</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(31,215)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(30,037)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized internal-use software, net</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">17,322 </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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">14,973 </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>
485370004501000031215000300370001732200014973000600000120000050000090000 Goodwill and Intangible assets consists 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:18.771%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.355%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.357%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> January 31, 2024 </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Amount</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Amount</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td

colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Amount</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Developed technology</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,429 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(12,453)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(237)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">17,739 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">30,429 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(11,085)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(220)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">19,124 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Image library</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">19,710</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(12,624)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">323</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">7,409</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">19,324</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(11,852)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">218</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">7,690</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Customer relationships</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,143</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(4,058)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(44)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,041</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,143</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">(3,715)</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">-42</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">3,386</td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Trade names and other</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,389</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(4,203)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">30</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">2,216</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">6,089</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(3,877)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">36</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">2,248</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 22.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total intangible assets</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">63,671 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(33,338)</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">72 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">30,405 </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">62,985 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-

weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(30,529)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(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;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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">32,448 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Goodwill</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">135,981 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,344 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">137,325 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">134,914 </td><td style="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="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,342 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:114%">$</td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">136,256 </td><td style="border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 3042900012453000-23700017739000304290001108500022000019124000197100001262400032300074090001932400011852000218000769000071430004058000-44000304100071430003715000-42000338600063890004203000300002216000608900038770003600022480006367100033338000720003040500062985000305290008000324480001359810001344000137325000134914000134200013625600014000002800000900000200000.0 The change in the carrying amount of goodwill during the six months ended July 31, 2024 and 2023 is as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.839%"><tr><td style="width:1.0%"></td><td style="width:70.328%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.442%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.866%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended
July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">136,256 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">112,748 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:bottom">Addition</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,068 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:bottom">Currency translation adjustment</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">End of period</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">137,325 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">112,748 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 13625600011274800010680000010000137325000112748000110000001100000 Accrued liabilities and other current liabilities 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:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></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:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">January 31, 2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred R&D service liability (see Note 8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,596 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">9,923 </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 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Payroll and related expenses</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,088 </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">6,859 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Deferred hosting costs</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,099 </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">5,007 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Withholding taxes and other taxes payable</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,222 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,152 </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"> Contingent consideration </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">11,054</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">7,006</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Severance and other employee termination costs</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">8,015</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">23</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Other accruals </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">12,765</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">12,809</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total accrued and other current liabilities</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">56,839 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">44,779 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 1059600099230007088000685900059990005007000222200031520001105400070060008015000230001276500012809000568390004479000Restructuring In June 2024, the Company announced a plan to reduce its global headcount by approximately 17% of the Company's total number of employees prior to the reduction (the "headcount reduction"). This action was taken consistent with the Company's ongoing focus on aligning its resources to the market opportunity, improving operational efficiency, and supporting the long-term growth of the business. As a result of the headcount reduction, the Company recognized $10.5 million of costs during the three and six months ended July 31, 2024 for one-time employee termination benefits consisting of severance and other employee costs. A summary of the restructuring charge recognized during the three and six months ended July 31, 2024 is provided in the table below:</div><div style="margin-top:6pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.679%"><tr><td style="width:1.0%"></td><td style="width:81.697%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.103%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Severance and Other Employee Costs</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cost of revenue</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,184 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Research and development</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,540 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Sales and marketing</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,433 </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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">General and administrative</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,342 </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 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total restructuring charges</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">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">10,499 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:6pt;text-align:justify">There were no restructuring charges recognized during the three and six months ended July 31, 2023.</div><div style="margin-top:6pt;text-align:justify">The following table summarizes the Company's liability recognized in connection with the headcount reduction, which is recorded within accrued and other current liabilities in the condensed consolidated balance sheets:</div><div style="margin-top:6pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:81.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.689%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Balance as of January 31, 2024</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 17pt;text-align:left;text-indent:-10pt;vertical-align:top">Severance and other employee costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,499 </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 17pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash payments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,484)</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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Balance as of July 31, 2024</td><td style="background-color:#ffffff;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:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8,015 </td><td style="background-

color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The headcount reductions, including the remaining cash payments, are expected to be substantially complete by the end of the fiscal year ending January 31, 2025. 0.1710500000 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.679%"><tr><td style="width:1.0%"></td><td style="width:81.697%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.103%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Severance and Other Employee Costs</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cost of revenue</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,184 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Research and development</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,540 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Sales and marketing</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,433 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">General and administrative</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,342 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total restructuring charges</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">10,499 </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> 11840003540000443300013420001049900000 The following table summarizes the Company's liability recognized in connection with the headcount reduction, which is recorded within accrued and other current liabilities in the condensed consolidated balance sheets: <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:81.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.689%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Balance as of January 31, 2024</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 17pt;text-align:left;text-indent:-10pt;vertical-align:top">Severance and other employee costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,499 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 17pt;text-align:left;text-indent:-10pt;vertical-align:top">Cash payments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,484)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Balance as of July 31, 2024</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">8,015 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 0104999002484000080150000Leases The Company's leasing activities primarily consist of real estate leases for its operations, including office space, and certain ground station service agreements that convey the right to control the use of specified equipment and facilities. The Company assesses whether each lease is an operating or finance lease at the lease commencement date. As of July 31, 2024, the Company had no finance leases. Operating lease costs were $2.4 million and $4.7 million for the three and six months ended July 31, 2024, respectively. Operating lease costs were $2.1 million and $4.0 million for the three and six months ended July 31, 2023, respectively. Variable lease expenses and short-term lease expenses were immaterial for the three and six months ended July 31, 2024 and 2023. Operating cash flows from operating leases were $2.6 million and $5.0 million for the three and six months ended July 31, 2024, respectively. Operating cash flows from operating leases were $1.7 million and $2.7 million for the three and six months ended July 31, 2023, respectively. Right of use assets obtained in exchange for operating lease liabilities were $2.7 million and $3.1 million for the three and six months ended July 31, 2024, respectively. Right of use assets obtained in exchange for operating lease liabilities were $1.3 million and $6.2 million for the three and six months ended July 31, 2023, respectively. </div><div style="margin-top:6pt">Maturities of operating lease liabilities as of July 31, 2024 were as follows:</div><div style="margin-top:6pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:81.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.689%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Remainder of Fiscal Year 2025</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="2" style="background-color:#cceeff;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">5,156</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2026</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">9,950</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2027</td><td colspan="3" style="background-color:#cceeff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">6,837</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2028</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">2,684</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2029</td><td colspan="3" style="background-color:#cceeff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">1,587</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Thereafter</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">605</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total lease payments</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">26,819</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Imputed interest</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">(2,846)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease liabilities</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">23,973</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average remaining lease term (years)</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-

weight:400;line-height:100%">3.0</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average discount rate</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr></table>
2400000470000021000004000000.026000005000000.017000002700000270000031000001300000620000 Maturities of operating lease liabilities as of July 31, 2024 were as follows: <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:81.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.689%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Remainder of Fiscal Year 2025</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="2" style="background-color:#cceeff;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">5,156</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2026</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">9,950</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2027</td><td colspan="3" style="background-color:#cceeff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">6,837</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2028</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">2,684</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2029</td><td colspan="3" style="background-color:#cceeff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">1,587</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Thereafter</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">605</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total lease payments</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">26,819</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less: Imputed interest</td><td colspan="3" style="background-color:#ffffff;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">(2,846)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease liabilities</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 7pt 2px 0;text-align:right;vertical-align:bottom">23,973</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average remaining lease term (years)</td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:2px 7pt 2px 1pt;text-align:right;vertical-align:bottom">3.0</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average discount rate</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">%</td></tr></table>
5156000095000068370002684000158700060500026819000284600023973000P3Y0.08Research and Development Arrangements Research and Development Services Agreement In December 2020, the Company entered into a development services agreement, whereby the Company agreed to provide the technical knowledge and services to design and develop certain prototype satellites and deliver and test early data collected (the “R&D Services Agreement”). The R&D Services Agreement, including subsequent amendments to such agreement, provides for funding of $46.4 million to be paid to the Company as specified milestones are achieved. The R&D Services Agreement is unrelated to the Company’s ordinary business activities. The Company has discretion in managing the activities under the R&D Services Agreement and retains all developed intellectual property. The Company has no obligation to repay any of the funds received regardless of the outcome of the development work; therefore, the arrangement is accounted for as funded research and development pursuant to ASC 730-20, Research and Development. As ASC 730-20 does not indicate the accounting model for research and development services, the Company determined the total transaction price is recognized over the agreement term as a reduction of research and development expenses based on a cost incurred method. During the three and six months ended July 31, 2024, the Company recognized $1.1 million and $4.3 million of funding and incurred $1.2 million and $3.6 million of research and development expenses, respectively, in connection with the R&D Services Agreement. During the three and six months ended July 31, 2023, the Company recognized $3.9 million and $8.0 million of funding and incurred $3.9 million and $8.0 million of research and development expenses, respectively. As of July 31, 2024 and January 31, 2024, the Company had received a total of $46.4 million and $45.8 million, respectively, of funding under the R&D Services Agreement. NASA Communication Services Project In connection with its Communication Services Project (“CSP”), the National Aeronautics and Space Administration (“NASA”) selected certain satellite communications providers that NASA will fund to develop and demonstrate near-Earth space communication services that may support future NASA missions using commercial technology. In June 2022 and August 2022, the Company entered into separate agreements with two of the satellite communications providers selected by NASA whereby the Company agreed to participate in the NASA CSP as a subcontractor. The agreements provide for the Company to receive aggregate funding of $40.5 million to be paid as milestones are completed. The Company determined that the agreements are in the scope of ASC 912-730, Contractors - Federal Government - Research and Development (“ASC 912-730”). In accordance with ASC 912-730, funding is recognized over the term of each agreement as a reduction of research and development expenses based on a cost incurred method. During the three and six months ended July 31, 2024, the Company recognized $2.5 million and $5.1 million of funding, respectively, and incurred $2.5 million and $5.1 million of research and development expenses, respectively, in connection with the NASA CSP. During the three and six months ended July 31, 2023, the Company recognized $4.9 million and $8.0 million of funding, respectively, and incurred $3.3 million and $7.2 million of research and development expenses, respectively, in connection with the NASA CSP. As of July 31, 2024 and January 31, 2024, the Company had received a total of $22.6 million and $13.9 million, respectively, of funding in connection with the NASA CSP. In July 2023, projected costs related to certain of our research and development arrangements were revised down as a result of operational decisions. This change in estimate resulted in a $2.2 million cumulative increase of funding recognized for certain of our research and development arrangements for the three months ended July 31, 2023.
4640000011000004300000120000036000003900000800000.039000008000000.046400000458000002405000002500000051000002500000051000004900000800000.033 Commitments and Contingencies Other The Company has minimum purchase commitments for hosting services from Google through January 31, 2028 (see Note 11). Future minimum purchase commitments under the noncancelable hosting service agreement with Google as of July 31, 2024 are as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:84.957%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Remainder of Fiscal Year 2025</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">16,837 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2026</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31,190 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2027</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32,725 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td

colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2028</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33,427 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total purchase commitments</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">114,179 </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></div><div>
</div><div>Legal Proceedings </div><div style="margin-top:6pt">Delaware Class Action</div><div style="margin-top:6pt">A stockholder class action was filed in the Court of Chancery of the State of Delaware on August 19, 2024, against the former officers and directors of dMY IV and the Company. The complaint alleges that the individual defendants breached various fiduciary duties to the dMY IV stockholders and that the Company aided and abetted such breaches. The case is brought on behalf of a purported class of holders of dMY IV Class A Common Stock who held such stock prior to the redemption deadline for the Business Combination, did not exercise the right to redeem their shares, and were allegedly injured. The case is in its earliest stages and defendants have not yet responded to the complaint. </div><div style="margin-top:6pt">For many legal matters, particularly those in early stages, the Company cannot reasonably estimate the possible loss (or range of loss), if any. The Company records an accrual for legal matters at the time or times it determines that a loss is both probable and reasonably estimable. Regarding matters for which no accrual has been made (including the potential for losses in excess of amounts accrued), the Company currently believes, based on its own investigations, that any losses (or ranges of losses) that are reasonably possible and estimable will not, in the aggregate, have a material adverse effect on its financial position, results of operations, or cash flows. However, the ultimate outcome of legal proceedings involves judgments, estimates, and inherent uncertainties and cannot be predicted with certainty. Should the ultimate outcome of any legal matter be unfavorable, the Company's business, financial condition, results of operations, or cash flows could be materially and adversely affected. The Company may also incur substantial legal fees, which are expensed as incurred, in defending against legal claims.</div><div style="margin-top:6pt">Contingencies </div><div style="margin-top:6pt">The Company may have certain contingent liabilities that arise in the ordinary course of business activities including those arising from disputes and claims and events arising from revenue contracts entered into by the Company. The Company accrues a liability for such matters when it is probable that future expenditures will be made and such expenditures can be reasonably estimated. </div><div style="margin-top:6pt">Indemnification </div><div style="margin-top:6pt">The Company enters into standard indemnification arrangements in the ordinary course of business. Pursuant to these arrangements, the Company indemnifies, holds harmless, and agrees to reimburse the indemnified parties for losses suffered or incurred by the indemnified party, in connection with any trade secret, copyright, patent, or other intellectual property infringement claim by any third-party with respect to its technology. The term of these indemnification agreements is generally perpetual after the execution of the agreement. The Company has not incurred costs to defend lawsuits or settle claims related to these indemnification agreements. In the event that one or more of these matters were to result in a claim against the Company, an adverse outcome, including a judgment or settlement, may cause a material adverse effect on the Company's future business, operating results or financial condition. It is not possible to determine the maximum potential amount under these contracts due to the limited history of prior indemnification claims and the unique facts and circumstances involved in each particular agreement.</div><div style="margin-top:6pt">The Company has entered into indemnification agreements with its directors and officers that may require the Company to indemnify them against liabilities that may arise by reason of their status or service as directors or officers, other than liabilities arising from willful misconduct of the individual.</div><div style="margin-top:6pt">To date, we have not incurred any material costs, and have not accrued any liabilities in the consolidated financial statements as a result of these provisions.</div>Future minimum purchase commitments under the noncancelable hosting service agreement with Google as of July 31, 2024 are as follows: <div style="margin-top:6pt;text-align:center"><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:84.957%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Remainder of Fiscal Year 2025</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">16,837 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2026</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31,190 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2027</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32,725 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">2028</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33,427 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Total purchase commitments</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">114,179 </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> 1683700031190000327250003342700011417900Warrants Public and Private Placement Warrants In connection with dMY IV's initial public offering, which occurred on March 9, 2021, dMY IV issued 34,500,000 units, each unit consisting of one share of Class A common stock of dMY IV and one-fifth of one redeemable warrant, at a price of $10.00 per unit. Each whole warrant entitles the holder to purchase one share of Class A common stock at an exercise price of $11.50 per share, subject to adjustment (the "Public Warrants"). Simultaneously with the closing of its initial public offering, dMY IV completed the private sale of 5,933,333 warrants to dMY Sponsor IV, LLC (the "dMY Sponsor") at a purchase price of $1.50 per warrant (the "Private Placement Warrants"). Each Private Placement Warrant is exercisable for one share of Class A common stock at $11.50 per share. Additionally, pursuant to a lock-up agreement entered into with the dMY Sponsor in connection with the Business Combination, 2,966,667 of the Private Placement Warrants are subject to vesting conditions (the "Private Placement Vesting Warrants"). The Private Placement Vesting Warrants vest in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. Any right to Private Placement Vesting Warrants that remains unvested on the first business day after five years from the closing of the Business Combination will be forfeited without any further consideration. As of July 31, 2024 and January 31, 2024, there were 6,899,982 Public Warrants and 5,933,333 Private Placement Warrants, including 2,966,667 Private Placement Vesting Warrants, outstanding. Warrants to Purchase Class A Common Stock In addition to the Public and Private Placement Warrants, there were 1,065,594 warrants to purchase shares of Class A common stock with a weighted average exercise price of $9.384 which were outstanding and exercisable as of July 31, 2024 and January 31, 2024. As of July 31, 2024, the outstanding warrants have a weighted average remaining term of 5.7 years. 3450000011000.00111.5059333331.5011.5029666667415.0017.0019.0021.00203015.0017.0019.0021.00P5Y6899982689998259333335933333296666729666671065594106 Related Party Transactions As of July 31, 2024 and January 31, 2024, Google held 31,942,641 shares of the Company's Class A common stock, and, as such, owned greater than 10% of outstanding shares of the Company's Class A common stock. In April 2017, the Company and Google entered into a five year content license agreement pursuant to which the Company licensed content to Google. In April 2022, the agreement automatically renewed for a period of one year and in April 2023, the agreement expired. For the six months ended July 31, 2023, the Company recognized revenue of $0.3 million related to this content license agreement. In July 2023, the Company and Google entered into a one year content license agreement pursuant to which the Company agreed to license content to Google and provide certain of its products in exchange for a $1.0 million fee. The agreement also provides for the Company to receive up to $2.0 million in value of Google cloud credits that the Company can apply against the cost of Google cloud services it utilizes to fulfill its obligations under the agreement. The Company determined that the Google cloud credits represent non-cash variable consideration which is included in the transaction price for the agreement, subject to the guidance on estimating variable consideration within ASC 606, Revenue from Contracts with Customers. The agreement does not include extension or renewal terms. In August 2024, the content license agreement was amended to extend the term until November 2024 in exchange for a $0.3 million fee. For the six months ended July 31, 2024, the Company recognized immaterial revenue related to the content license agreement. For the three and six months ended July 31, 2023, the Company recognized $1.0 million related to the content license agreement. The Company purchases hosting and other services from Google, of which $13.1 million and $12.1 million is deferred as of July 31, 2024 and January 31, 2024, respectively. The Company recorded $7.5 million of expense during the three months ended July 31, 2024 relating to hosting and other services provided by Google, of which $6.8 million was classified as cost of revenue and $0.7 million was classified as research and development. The Company recorded $14.5 million of expense during the six months ended July 31, 2024 relating to hosting and other services provided by Google, of which $13.0 million was classified as cost of revenue and $1.5 million was classified

as research and development. The Company recorded $7.7 million of expense during the three months ended July 31, 2023 relating to hosting and other services provided by Google, of which $6.9 million was classified as cost of revenue and $0.8 million was classified as research and development. The Company recorded $14.1 million of expense during the six months ended July 31, 2023 relating to hosting and other services provided by Google, of which $12.7 million was classified as cost of revenue and $1.4 million was classified as research and development. As of July 31, 2024 and January 31, 2024, the Company's accrued and other current liabilities balance included $2.8 million and $2.5 million related to hosting and other services provided by Google, respectively. On June 28, 2021, the Company amended the terms of its hosting agreement with Google. The amendment, among other things, increased the aggregate purchase commitments to $193.0 million. The amended agreement commenced on August 1, 2021 and extends through January 31, 2028. See Note 9 for future Google hosting purchase commitments, including the amendment, as of July 31, 2024.319426413194264410,100,10P5YP1Y300000P1Y10000002000000300000010000001000000131000001210000075000006800000700000145000001300000015000007700006 style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:115%;padding-left:19.34pt">Stock-based Compensation<div style="margin-top:6pt">The Company's equity incentive plans are described in Note 16, Stock-based Compensation, in the Notes to the Consolidated Financial Statements in the 2024 Form 10-K. </div><div style="margin-top:6pt">Stock-Based Compensation </div><div style="margin-top:6pt">The following table summarizes stock-based compensation expense recognized related to awards granted to employees and nonemployees, as follows: </div><div style="margin-top:6pt;text-align:center"><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:42.169%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.722%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended July 31,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cost of revenue</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">1,103 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,147 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,084 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,064 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Research and development</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,121 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,626 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,852 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,211 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Sales and marketing</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,805 </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">3,121 </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">5,208 </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">6,201 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">General and administrative</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,156 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,544 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,786 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,945 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Total expense</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,185 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,438 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,930 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33,421 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized to internal-use software development costs and property and equipment</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(619)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(781)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,292)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,408)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Total stock-based compensation 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"><span style="color:#000000;font-family:'Times New

Roman';sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">11,566 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">16,657 </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;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">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">24,638 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">32,013 </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> Stock Options A summary of stock option activity is as follows: <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:41.207%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Options Outstanding</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Number of Options </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Weighted Average Exercise Price </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Weighted Average Remaining Term (Years) </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Aggregate Intrinsic Value (in thousands) </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at January 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,956,953</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5.34 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">5.7</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Exercised</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(269,761)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">1.11 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Granted</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 style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Forfeited</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(580,734)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">7.72 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at July 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,106,458</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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.33 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">5.2</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,268 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Vested and exercisable at July 31, 2024 </td><td colspan="3" style="border-bottom:3pt double #000;border-top:3pt double #000;padding:2px 1pt;text-align:right;vertical-align:bottom">24,094,452</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">5.02 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">5.0</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">1,268 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> As of July 31, 2024, total unrecognized compensation cost

related to stock options was $8.6 million, which is expected to be recognized over a period of 1.2 years. </div><div style="margin-top:6pt">Restricted Stock Units </div><div style="margin-top:6pt">A summary of Restricted Stock Unit ("RSU") activity is as follows: </div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Number of</div><div style="text-align:center">RSUs </div></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Weighted</div><div style="text-align:center">Average</div><div style="text-align:center">Grant Date</div><div style="text-align:center">Fair Value</div></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:10pt;text-indent:-10pt">Balances at January 31, 2024</div></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,718,766</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.45 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Vested</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(6,036,206)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">4.23 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Granted</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">25,881,112</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.33 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Forfeited</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(2,911,975)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">4.15 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:10pt;text-indent:-10pt">Balances at July 31, 2024</div></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">43,651,697</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.24 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> During the six months ended July 31, 2024, the Company granted 25,881,112 RSUs, which generally vest over four years, subject to the recipient's continued service through each applicable vesting date. Stock-based compensation expense recognized for RSUs during the three and six months ended July 31, 2024 was $9.5 million and $20.3 million, respectively. Stock-based compensation expense recognized for RSUs during the three and six months ended July 31, 2023 was $11.3 million and $20.6 million, respectively. As of July 31, 2024, total unrecognized compensation cost related to RSUs was $126.0 million. These costs are expected to be recognized over a period of approximately 3.0 years. Performance Vesting Restricted Stock Units During the six months ended July 31, 2024, the Company granted 348,222 performance vesting restricted stock units ("PSUs") to certain members of the Company's senior management. A portion of the PSUs are subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the first half of the fiscal year ended January 31, 2025 and the remaining portion is subject to vesting requirements related to the achievement of certain revenue and adjusted EBITDA targets for the entire fiscal year ended January 31, 2025. Vesting is also subject to continued service through the applicable vesting dates, and the actual number of PSUs that may vest ranges from 0% to 125% of the PSUs granted based on achievement of the targets. Stock-based compensation expense recognized for PSUs during the three and six months ended July 31, 2024 was $0.3 million and $0.5 million, respectively. Stock-based compensation expense recognized for PSUs during the three and six months ended July 31, 2023 was $0.4 million. As of July 31, 2024, total unrecognized compensation cost related to PSUs was $0.4 million. These costs are expected to be recognized over a period of approximately 0.7 years. Employee Stock Purchase Program Beginning in April 2024, the Company's eligible employees were able to begin participating in the Company's Employee Stock Purchase Program ("ESPP"). The ESPP allows eligible participants to contribute up to 10% of their eligible compensation towards the purchase of Class A common stock at a discounted price, subject to certain limitations. The purchase price of the shares on each purchase date is equal to 85% of the lower of the fair market value of Class A common stock on the first and last trading days of each offering period. The offerings under the ESPP are currently designed to be intended to qualify under Section 423 of the Internal Revenue Code. The Company estimates the fair value of each purchase right under the ESPP on the date of grant using the Black-Scholes valuation model and uses the straight-line attribution approach to record the expense over the six-month offering period. Stock-based compensation expense recognized related to ESPP during the three and six months ended July 31, 2024 was $0.2 million and $0.3 million, respectively. As of July 31, 2024, total unrecognized compensation cost related to ESPP was $0.1 million. These costs are expected to be recognized over a period of approximately 0.2 years. Early Exercises of Stock Options The Planet Labs Inc. Amended and Restated 2011 Stock Incentive Plan provided for the early exercise of stock options for certain individuals as determined by the Company's board of directors. Shares of common stock issued upon early exercises of unvested options are not deemed, for accounting purposes, to be issued until those shares vest according to their respective vesting schedules and accordingly, the consideration received for early exercises is initially recorded as a liability and reclassified to common stock and additional paid-in capital as the underlying awards vest. As of July 31, 2024, the Company had a $7.2 million liability recorded for the early exercise of unvested stock options, and the related number of unvested shares subject to repurchase was 735,280. Earn-out Shares Pursuant to the Merger Agreement, Former Planet equity award holders have the right to receive Earn-out Shares that are contingently issuable in shares of Class A common stock. The Earn-out Shares may be earned in four equal tranches (i) when the closing price of Class A common stock equals or exceeds $15.00, $17.00, $19.00 and $21.00, over any 20 trading days within any 30 day trading period prior to December 7, 2026 or (ii) when the Company consummates a change of control transaction prior to December 7, 2026 that entitles its stockholders to receive a per share consideration of at least $15.00, $17.00, $19.00 and $21.00. No Earn-out Shares vested during the three and six months ended July 31, 2024. As of July 31, 2024, there were 3,178,315 Earn-out Shares outstanding relating to Former Planet equity award holders. During the three and six months ended July 31, 2023, the Company recognized $1.6 million and $3.9 million of stock-based compensation expense related to the Earn-out Shares, respectively. As of July 31, 2024, there was no remaining unrecognized compensation cost related to the Earn-out Shares. Other Stock-based Compensation In connection with the acquisition of VanderSat B.V. ("VanderSat") on December 13, 2021, the Company issued 543,391 shares of Class A common stock to an employee and former owner of VanderSat which are accounted for as stock-based compensation because the shares were subject to forfeiture based on post-acquisition time-based service vesting. The shares vested in quarterly increments over two years commencing on December 13, 2021. As of July 31, 2024 and January 31, 2024, there was no unrecognized compensation cost related to these shares. During the three and six months ended July 31, 2023, the Company recognized $0.6 million and $1.3 million of stock-based compensation expense related to these shares, respectively. The following table summarizes stock-based compensation expense recognized related to awards granted to employees and nonemployees, as follows: <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:42.169%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td

style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.722%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended July 31,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(in thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Cost of revenue</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,103 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,147 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,084 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,064 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Research and development</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,121 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,626 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,852 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14,211 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Sales and marketing</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,805 </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">3,121 </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">5,208 </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">6,201 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">General and administrative</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,156 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,544 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,786 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,945 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Total expense</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,185 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,438 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,930 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33,421 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Capitalized to internal-use software development costs and property and equipment</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(619)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(781)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,292)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,408)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 23pt;text-align:left;text-indent:-10pt;vertical-align:top">Total stock-based compensation 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">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">11,566 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">16,657 </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;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">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">24,638 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</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">32,013 </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>
110300011470002084000206400031210007626000885200014211000280500031210005208000620100051560005544000978600010945000121850001743800025930000
style="margin-top:6pt">A summary of stock option

activity is as follows: <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:41.207%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="21" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Options Outstanding</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Number of Options </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Weighted Average Exercise Price </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Weighted Average Remaining Term (Years) </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Aggregate Intrinsic Value (in thousands) </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at January 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,956,953</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5.34 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">5.7</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Exercised</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(269,761)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">1.11 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Granted</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 style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Forfeited</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(580,734)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">7.72 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at July 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,106,458</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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.33 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">5.2</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,268 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Vested and exercisable at July 31, 2024 </td><td colspan="3" style="border-bottom:3pt double #000;border-top:3pt double #000;padding:2px 1pt;text-align:right;vertical-align:bottom">24,094,452</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">5.02 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">5.0</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">1,268 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
2695695535.34P5Y0M12D2697611.11005807347.722610645 85.33P5Y2M12D12680002409445 25.02P5Y12680000600000P1Y2M12D A summary of Restricted Stock Unit ("RSU") activity is as follows: <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:70.214%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.601%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Number of RSUs </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Weighted Average Grant Date Fair Value </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at January 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">26,718,766</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-

color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.45 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Vested</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(6,036,206)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">4.23 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Granted</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">25,881,112</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">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.33 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Forfeited</td><td colspan="3" style="padding:2px 1pt;text-align:right;vertical-align:bottom">(2,911,975)</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">4.15 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Balances at July 31, 2024 </td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">43,651,697</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">3.24 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 267187664.4560362064.23258811122.3329119754.15436516973.2425881112P4Y9500000203000001130000020600000126000000P3Y34822201.2530000050000040000Taxes During the three and six months ended July 31, 2024, the Company recorded income tax expense of $0.9 million and $1.3 million, respectively. During the three and six months ended July 31, 2023, the Company recorded income tax expense of $0.6 million and $0.9 million, respectively. For the three and six months ended July 31, 2024 and 2023, the income tax expense was primarily driven by the current tax on foreign earnings. The effective tax rates for the three and six months ended July 31, 2024 and 2023 differed from the federal statutory tax rate primarily due to the valuation allowance on the majority of the Company's U.S. and foreign deferred tax assets and foreign rate differences. The Company evaluates its tax positions on a quarterly basis and revises its estimates accordingly. Gross unrecognized tax benefits were $9.4 million and $8.7 million as of July 31, 2024 and January 31, 2024, respectively. The gross unrecognized tax benefits, if recognized, would not affect the effective tax rate due to the valuation allowance against the deferred tax assets. The Company determined that no accrual for interest and penalties was required as of July 31, 2024 and January 31, 2024 and no such expenses were incurred in the periods presented.</div><div style="margin-top:6pt">The Company does not anticipate the total amounts of unrecognized tax benefits to significantly increase or decrease in the next twelve months.</div><div style="margin-top:6pt">The Company files U.S. federal, various state and foreign income tax returns. The Company is not currently under audit by any taxing authorities. All tax years remain open to examination by taxing jurisdictions to which the Company is subject.</div>900000130000060000090000094000008700000000Net Loss Per Share Attributable to Common Stockholders <div style="margin-top:6pt">The Company computes net loss per share of the Class A common stock and Class B common stock using the two-class method required for participating securities. Basic and diluted net loss per share are the same for each class of common stock because they are entitled to the same liquidation and dividend rights. The following table sets forth the computation of basic and diluted loss per Class A common stock and Class B common stock (amounts in thousands, except share and per share amounts): </div><div style="margin-top:6pt;text-align:center"><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:40.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.483%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.844%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended July 31,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Numerator:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Net loss attributable to common stockholders</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">(38,668)</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">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(37,975)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(67,961)</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">(72,419)</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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Denominator:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">290,364,319</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">275,053,198</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">289,328,033</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">273,723,006</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;text-indent:-27pt;vertical-align:top">Basic and diluted net loss per share attributable to common stockholders</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">(0.13)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.14)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.23)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.26)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 Basic and diluted net loss per share was the same for each period presented as the inclusion of all potential Class A common stock and Class B common stock outstanding would have been anti-dilutive. The following table presents the potential common stock outstanding that was excluded from the computation of diluted net loss per share of common stock as of the periods presented because including them would have been antidilutive: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:70.374%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.843%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of July 31,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Warrants to purchase Class A common stock</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">1,065,594</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">1,065,594</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Common stock options</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">26,106,458</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">29,979,100</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Restricted Stock Units</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">43,651,697</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">30,054,216</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Performance vesting Restricted Stock Units</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">333,771</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">—</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Shares committed under ESPP</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">300,496</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Earn-out Shares</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">24,637,325</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">25,386,280</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">dMY Sponsor Earn-out Shares</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">862,500</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">862,500</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Public Warrants</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">6,899,982</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">6,899,982</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Private Placement Warrants</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">5,933,333</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">5,933,333</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Early exercised common stock options, subject to future vesting</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">735,280</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">1,102,920</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Shares issued in connection with acquisition, subject to future vesting</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">135,847</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">110,526,436</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">101,419,772</td></tr></table> The following table sets forth the computation of basic and diluted loss per Class A common stock and Class B common stock (amounts in thousands, except share and per share amounts): <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:40.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.483%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.842%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.441%"></td><td style="width:0.1%"></td><td 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1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Numerator:</td><td colspan="3"

style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Net loss attributable to common stockholders</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(38,668)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(37,975)</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">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(67,961)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(72,419)</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 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Denominator:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28.37pt;text-align:left;text-indent:-10pt;vertical-align:top">Basic and diluted weighted-average common shares outstanding used in computing net loss per share attributable to common stockholders</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">290,364,319</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">275,053,198</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">289,328,033</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">273,723,006</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;text-indent:-27pt;vertical-align:top">Basic and diluted net loss per share attributable to common stockholders</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.13)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.14)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.23)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.26)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> -38668000-37975000-67961000-72419000290364319290364319275053198275053198289328033289328033273723006273723006-0.13-0.13-0.13-0.14-0.14-0.23-0.23-0.26-0.26 The following table presents the potential common stock outstanding that was excluded 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style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:114%">5,933,333</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Early exercised common stock options, subject to future vesting</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">735,280</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">1,102,920</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 11pt;text-align:left;text-indent:-10pt;vertical-align:top">Shares issued in connection with acquisition, subject to future vesting</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;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 1pt;text-align:right;vertical-align:bottom">135,847</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 2px 13pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">110,526,436</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:right;vertical-align:bottom">101,419,772</td></tr></table>

* 106559410655942610645829979100436516973005421633377103004960246372325253862808625008625006899982689998259333335933333735280110292001358471:MVJ#W\):C/F$"=:VC#F+}!U;-><9Z,M#D+"$1_]?E=[GA8%QV:`)K0E'SFKK-MR"V,)\RC9LJI&$QG;K_VI?#!]7A;JFR>*>.U%B7U(8.M%_@D(\X!QXQKZ:)# MHLU)\"+'_R$E5]!TAW4@IE0!*YDRDSGT!B%4%(S?4!4DAE&0ND^H!7EQC.9 M>;K=!FL%G"=,G=K*JE@&9E*)HNU_G;3'O!WBEGA=I#"-LTT<3Y:=!F444+6USQS1Q]BMS(;,O>IK$31ACDC(!6M:HM0 :B#(O"%]$+-,'8K&3D?GKU3Y&.\V[P+QZ]K M5'80X_EQ[^UE_*>XVPZP7,,Y^:$X:(Q0]60*F7"T!@P(F$N$Q%F0B683'7>]-J M#3RU W? BWFOAOWT,UMAO_R%+?>&12QIV3$Q@FX]_8R^[B%$1IF/(]) >56TM*RO*[,?!6$5N1*(Q0;V=_M!'WBP3I%7\/'2"LBI M-L-.,GO9^F;]$?) MQ_%^Z&F@8]))\Y)+;GV3\$1 V7(5]30XV-7G'W[?LWD30L7;H. Z#P-D]S1@B;4XUDTUD8I2.OMVZ2/'MQ_ MF7ACJX\;F:R#ZYVW?26^N\;IE*;,>OB^0*U&YY(D<5 S4ZDU"G@>/#@MN,Y> M!V3-+Z4_)).EH!/);F1%S,;=SUL'"%8&UMWT0SN ML62>&<Z(A]=E#6=87/G>0 MIJ-Y?PC%LX=[Y@D7'V'6#D.[!U:+)[&26;M$]BZ3*@M/X1D+JF!F-1.5G=NN1 M?@"5IEWY>![KMDW@7U4SWRO36/,=_3P9?YC@>]M;Y%1X1 XQ* 2*2)K/4D00 M1I6@.0:KMJ?U.[ZL_PG\&'>,.[7EJ=K/O1G?_)6GL[R\X3]]-Y[A]<-&>F_& ML__FV9>>4W<*5Z=7BJ[FUEHHQM+4YFG9@E'3G,?1<]L.GW2-I-C%1M@=4:W M-M76R&\]=SBHGE):G7X\GG^K_R[2+%<}[21(PIPARQA"TC:GYLEQ MOQJ^1,EP '2*%BA/&?N'/^>CV>,9O^>+-4^RIQ M%7.JD["MG0^B,. 4?BZ^K(KN5W41 M5TD%*5U*(%RN\Z)B0&'O*>19XC;0@K$YF6=+^5] WI?S.^B[OF/+5^.%,8SL M@VIQMDWF\IJ2X9*$+ZYDPU-K#J"A-NP],?@Z<%@'IX^Z2RANG[3\!8?3Q%7T M0@?I'"V3'*46WGD(IB2(T02C=,"(@6Z\F3J;LQ8'_/P1\'P<0(=Z><7T8? M/LZF-/%$^BE^R%?(7.-#:5;CNLI9M\1D?-KEAL:DYOV%NU#BXN+@!'!H M>-3TZ?IPT51*R6ON+*>81"0@T"8D9990^_ M?- Z15G;2CIH8[=AA!LG82\&U /U_V.$VY:-XE_.&&C66ZCVQ_AF>?JPTHSF M)X-,9K Z4/(0C0=OI(><+#/11F;T8$B/MFIS,= ?&# >0IZ=8E!?RG]-BZ]2 M*$M>Y\I718M23*+ =77/AU55'AI RFB8XM*&;+L;O9^0ZF*P>FJ//@:G/P*< M/XTPC*)4WGZ TZN/__P-\7+;)I7-[Q6R_[OYI-)#2),0@EG#=DKD[V8]"*R M E)XGXLTT>BR%7E[O?*28-6=+S8?A?CK-WXU_RI]7P^]NG M\!T>U]]WB]]57"]@[7@6ADU4R@O".Y@RM-(3 /;A0?#%:L/RP4K8+ MF&X2[06I?#?>'A8%%[IP#CX(2L92DG6&L*_BDSJ@#INSZR[MD^\%MKU[>0-VVQOB=7(YZ/UBX7YL.8C6ZZIB$YAG9'JC/ 09-$TPG'O-->K2 M^EYR7[I=3"@,&C0;HN/H2]N#%7TS7FGT6./Y;#K#FSH*+#.#*YX<^2 CZ)!J M\UWGZN8)AR1B+(4%)YI?2NY#KY>H.#58-D3$T<=E&]ISK^6>99KD9M,?I]-Y M3F\G]>]:=KG.?Y?;/LN?7K%H7';BWA(E711&!L'Z $Q%Z971!DWKNVMM)+\X M5)_X1MPZWH@J-_M_4]TJ*/=&U,4[_#FSH@JH?O^%0UK.<.,/((3))>Rl4-M$GZM!Q9,@D9C68R]BW4@^'LKXP;VT(0I*07-&s!0:2P<1&<5=C,+YUDR1 META9OP]*NZ.LW\?9PZ2L+R2OC2F#L8/TP"+!5]ZH+G+I63O'_(O%##6'X&! MKU+6[^.+Q2\=DVK___'|SN15D_.-CNX]H.X/IU_FH,P>>:10I4))S6K)ZP,#*>C+:6 MRZ%LS>Y[*83C>_E\+\+Q?1S617_3SG:);ZN)?AE?7[\>3^HO7=7:")-=!Y?0 M@O)"@F-& PKTR3"3#._DMG5O&@X0[QTG1<,%T'F&RVH/697(4T0!.@<%:G%4 MSH4%+U%8J7G2# ^]LGT.DG-V10P\H[3^@#H#86?5)>?! R;6P610+/,M*KIYH MBG66_(+)%VLR&MR)O640H72VI[K*9*_-B0>]KLVSOK&@8FD2$$04L$)2D5 M0^IH_$"O4\"4G15G$TAGVW#H.072$0#KH*=+=WJ2%TH>W1TSBLW19;.@"2-! M&? KD[VY&>]48V%.8G/ZB/I4>PFGDX33<3#KH)U-?XO9PDI6B+'V#7>TF%6\ MIJ\6LAF G..'P\FVVBSB!X5KGO[N:X MHF3%Y1(ES0U86VVG#/0]!QNB*%DK(TKK^WU#T/N,8F\ (X!]@(.^%W+.*WOL; M"]L-(4)V0ID(NLBPV&^ P+2#4(2.&)5-29Y-","^I_$L<#S..N\3P&>^>;3=$ MT:%$5 (T]WULE4[@)2O HY.4]+DDQ?FD,'L]_Q+,PPSF+C%\CCMX\TF>;K>" M9]QFR0OE1T&0+X6C3S%#Y(Q+F44RO/4MG&%H_A+&PPSCSM!]GGN&VVT@K;79 M!P\EZ5++)!Q,$%1W$Z&@\X]9%/)^CKGUSXT857&_RI*?*QM#;*7UF/_7:>318NS@^NI,I+C]JO/FS3 MJ#9\]QM_^#8A%&KVES&G>GAKVES&KG@=EV:O^,TOMJ3"Z^7"KV1?]0^--)CD*I[4]K0W0 MT]H@4 .(WFIN"D)?7^DI3*]G;U8D=*=&R=D0K;Z4-!41Q-,D4K[3=6.],W\PQ6/*?[MY\T/6!0(V%+X8O>O%&?]BDL! M!C1@?%%)8"I6M3Y)IU"=TQ>V10_2A15M P%+!SO'FR6I4VBPBWP=U;UMD^U$ M-6Q# <-.(#W2DZ=-'&?9>_0<:'9S]?9$!%1*@N&>T>R6;/&M*]5.@[1M56?G M"K1]'-B6'_MWG"RV!{^QNGTU9VL9LD@!Q09P/%NX"9"2N8 M_'KJMOTE_>\XM77(N!-K=LD"_*7+|Jj$S7!DBC/@UM9V1UY#]>,#G+Q5BGZ@-MFM,P/BG,,X%#6Z/W7H7JG4)L%JO&692.6,EK/;@,#F=%!83?\#R51C":"\MX\@?>Q+RFRMH@Z<^__C9=B9J<5\9F0FVT"935%ER)"E@) MZ+)'D]5V>HA]W_I,P-"UO3LXG;LWFJU$XB(Q6T2&&*0"A8& FGV"C,+YPG7Q M(G8Y>3PK3+0R=,-3'8)I72]_G<\6R^1,)/H< LL,/"NT(@["0D#.03C!<\B& M22^V1OZ&!S\31S:P6D,RS^$!)V]WG_Q\G'FTW1K2)-X59]$$/?]\C7&Q@[\2+,BBO% T9M3B'V70 M@8]2@B+-+:T "E=]=X=N?,!U;Z)6IZ/-^7/%:KP97 MG,?H'?-0BJJKOL!H<)$>N/"HF=:(PPI?P>]^_F H@?;MR7]6\XOR\Z^/][< MZ0S\57FI]2$8.HC?Z4_N3!X MZ6SAAFF__PP_NN;'-,WMUWP>_.X^9XF\F+X [OZ3]K^M8^4 M?;7T/]0=9,\W'H_N6-EX8_MY[UEWB9B]MK [V((9+=4N$KZ%!V$7)F6*7^K MC P9HC+9&L]?F[^ :^]9=XF>X#]UGT'_%I&UW*S=ML3DI M BU%.&@E%"A-.9GG.8)V:(W.7@B6SF/'N;> /=:(#?IV8.+ M&<"K;P'5584]=\]9-"X2?,G63CKED92N\GSZ2U)2IM*9*9%, M2]F&V=/CLB5&Q(^*8)",QW_\[^_W:_#{IHH-__Y)_^OWT\ W]"2%9O;__S3 MK5?O8/JG__U?__9O__%_0?A_7GWY -Z4=`O/-PUX77'<<:.^%,P)>*GQ.,&>90E81BK0=?% MYA]_D_\AN.9 B+>IU3__\T|W3?/PMY]^^O;MVU^_DVK]U[*Z_2GPO/"G_ND_M=8]_/WK^6ZB>]K,L^TG]=?=H79QZ4 SK__1_?OGPE=[Q>PR+3=W@#94$ZN)O MM?KEAY+B1J$^R1\W^]%__!D +1U6N^1>>_-F_MOWYY?Y9D)I-\XJ<-OY5S^YE71GQYV754'HTHN,\FE'TLN__TOS<^SJLR@;O%[@L]B3&;"\EK_X('[J MR,B!1HRHM.9[@&K_'O#-XRWUO@;%"P__R3^&FUK>$MQ@<K+[QN]BUMM58>M'<4_>/7(7V^K2BR"Q9PSCCW(?99#E'N(;$\L0CRC).(8"],0[VJ=L_WB#_ MKU] {3A0Y;5I_,I"W.:.W%:_+;47;%4_0EZM$R])_?>7'"9"+%< ;!D]QM%> MB^DLGS@'8KS[8J/6+4#+NJG_XZ>]!)EVHAG9(LQS51XG7#_"3]K)_XNJG[WT#Y&Z50.I1^.IK'MZZJ7!%=T M!NB9]H"3ZAAP8>0U7Y;VQR$UI_FT@ M6_@3*BO%*>+8GQ#KZ M/-_AHOH-K[?\0X%)L2Z;@M>_<%QO*\X^;;YP*]@(F]P7=2 ;DHB26.RYN\W M#]M&_%F(+-Y2VB'L$G_? \/MZE6/JO80E_CR%"*.4XAY)MS=*(I($GD]E]8F MEF$.)F|_0\.N0>_2_Z!$N#_,I-# MLTRIG@%[Z>DSLWPO.7/&YG-.:!W9W5E87-1@SPGR+GLF3?BO7Z MFOYS6P@VWJA5J-T K/R0DSSC"-(@]843*/R_ - D#&+,@]S+LXPRU,_1FQF MDWW-6*%4M&F8T=121GJ4|!3&%,J2<617GHXWN14)C()P(JX3[*^&' MDG)HK(9$C=%RB)#>.N)*:K-5H:=Z!7]ZH"4,6LKN3+|.?(Y,\RBI14VLCM#/ M3:76.V8FKZZ:U1SO;"/M?-P7%Z]YK4>??O[\I[W&QT70_-*\/6/%1+ ^@.>G'O1]SB#"L0>S+!8^@U@#.8J]"-5;"F5! M>V:EZS@!BA4PY,7TO$@?3=WSHUDP,CU(.@< ,6*PTV2!0#.SIST M^2]\!F4,R?&9E/D0=@;F^A$7;[G)>5=67_&:O^&D^2IW0FIW=$WI]GZK>/FY M*FNQ*ZHX7A?_XNR#^-"$_QIQ4(NW6\)OAR+M=Q+0XBYE\$\H=3G4;#2@[G@4@>>"&]LG-9.A9KN6PM);IDAVPYT=L M#7I^H; -)<=RNI#€$IR<@"M %*M \,K.YCF%SI$U=./3HG,2*8S/+:C;PL /+7L,.? S%XLOT^WV^H6&IKL1ZW_RO^O=[*\-"WW^F=/#;Y(A;EMWG.Q;='0AKA M(.60^+D.Y40!Q'F"88)SL<6(2))!F9-7L@GDF7=YEV3=:=.\$/HWHPT?>@*+C M!OR9=?S\1? P.4,&YBK91/_"]#%?]M]5.Q/-/FNU;%OXN]#8X/^YL&QH^P=D5 MD/\%;X=3N><=M(_(>7SVR\,WNB7X_>ZKZ>7ZRQ78B09ZV8 4#K32N=L[OPE=(4_]BPZ+YH9PL^ M\+KF_-,#K\2V;'/105]>/LSHZ1>97-A9\##W;3F]XVR]YC+LIV- AON)?^VX!(K-832@F1&Q M-5/\K,P.IYFA:9FY>H[;/HSRZ0HT)2 ;TI[_>+MG!SRV_ SW68HC MH%C2/O$U1G? R/Q.S.PLU1"NWT:A G^6_/S%_,#<&#[M_Y8;0[3C>&T\D! MNRT.9\;C0=WE_N.*_ORZII=RZZ1>$Z[6:,,[$ MSOFK8&W-^[^\$;^]SH5![_&^.]T\;?G-7E=O:NYMOY0KY/D)Q'L L\H4Q]SB! M:4 QQ#2(,/88#BC5OIQF/|P\F%Z[MZD2$']'TF_">8?&77A@@I &M.'LO60HDGI$B 2D3$$*!3BH@Q/KAYMQ@1OB' MFW?;>^4?E,'Z,?U-A>?;]]>F>E.L5 MYEX4A:D/<\PRB!*:0>C@X8\1(>4IJ20&==/OIYYN6WPT5.8GK&^<ZC}37R M(IG,EC)<8PB&4ZR,A7)<#€C28!$,)P481C*+W.:3]OKH*OR_N':IL\7K), ^K?ZL_\N;]AL;W@U-Z M3574&6MFE90L\$W=%B/H>5$'\>"Q_JN\"00M0_HZJH70M*ZZ!L=,9[5Q<9R< M9"]YE4)K$5A,L4W$'2]XT?OFBOZQW'SDI>`B>O#2S*HK;,&/;S\9K)Z'(DVK MH+4T9KK6^^)X/3S)O96^(ZTF&*<%&"H .5[4ZRW,L/L620 RV*61QB&491#1,0.C: DAUE(H[Q#211'6I=G M% *Q8#1 SY<,2@2*,[-K?UNDQ_5U0?S,M'LS-&L= 7F2M?? H!CN"5T_]1S(C)_FKZV^X8NH_W9U8 MEY^R0G\@9S1)8!RE"40HYC"- @'YS/XEXRFC.D%$!.Y?,S;UUEQ1W.00/X\5M MY(\)35OX0O@&;&DC) E0\@;-MQYY10)[\+F.6; 8O6K_9W?'[KKTT!PPNC*D M+EE;UKK. .J1R9V#AOE.ZHNP^KY'(E]0OF;E@[#Q[],X5G=/=>,UF0V>1 HD M6>@?*&+'@?ZFZYSTT|LO!X*;6.:0F<CSHEOW=F$<%;[M'-C+K9CFQ!JN'>; M>M3B10T491FL $!\-+ DT(NMV1]SN#24GM;@S.#[OW!=-/ M&X>\R8K,Z<^]XK;,;3V^FS/$L!|GJ]Y WG(%]AU;V@%,%GB/ MVX+9431RE'<0L73# (#,;;\|\5^5@PSE9I%M(0<0KC/*$0">,-<98P*.8'(1[Y M/.]S9V9]3_?'_B<@<X>.(8>69H"N R-MA]DLYEG]7E6N!R:9#O89C7&.O"Y M-#_3BF!UA"(Z-]XG7+BH[K=?E-YJ**ZLWY98T^79]36FY5;44 M>IN^]U" ?!D"$$<4^DKISE,XYA"//D>ROT$"<_9Y#3>B/K<&^*.[L -O@*X M9]"P-*<1JGHGZ[-A9;AI[F'Z,H!QOQO(RTIVYV1%TY74=%[3P H'5W4SC6@O M6Q_3!L:C.IA6@UP;_3 *9?!|S(@_NB.?!|0V 7%BZ<_Y.?/V^4HI;NG5^-++ M?!7:CSVE$__"E,.$6+#]V&*91YR(#5(+ MSST=VL1,+2K%@Y(7*2#QU4_,V MN_S9.@YCR3G7O+G\T6?2_HIS=W4Y=.LD3_*.4S*U4/S"'"P#K/'ID21F>*/;D M!:,I?.3*2S!C6>"KO+\7HZ]Q75]W\9X1\T,2X1QZ*$PA2GP"<1[D$),$\2 5 M7C,VZLEU3&+FI. F"'!1%<&U8L.L8#SU+?)F49F;R4$"'X;#3PKBJN75,8-DB M6V<%/*JJ=?Y)\ZM7H?]_U8-,"OO[N@^.:33$U1YGOVQ/$P,,*S-S5[!AV8/G@-MLDVEH;!65Y ZXR|V%VD@[//2TN0UBX^6\^KG]MP^J*;B:GFZ*]?BW2_-YOJ^ MT0T:F!AFYC5!4@>*/%#TP8 :\(4WVVHC,^NWN@4>=8#1T&1WF!A}\>5PF&FQ MG]!V&CPQ]G+:JR? D@>9JOF)\+64=TO<+_E[<;^]5!Y))QX4DX>S^Y%|]+76TNC.0@5G1IRK8]6[_Y9LN_<-D#MXWE[_<2 MG\BZN%6DY,&YK/=W4IR+1SJE7V4GW;QMV_BUP56CJOM\+^H5]5A&O=B'+&.) M< JB'}/) 9!%?N9D]"0X-3I![-$PBEG9O.)C!V"SO&?X"O0L@Y9G=74Q MX/H**+Y5Y2[PNV1=LW]H3-_J=Q#V?)6'7D(P\R&..(A6 MA!;6LE .;),D4TI.1,NXLVPV=7OAT5Y^J"'"_G+0SQ*<\A1B/Z40^91#$B44>B%/ M/!IZ89SH1C!/D)K93>NIR]R!_';G=2#_D:-MA=LM>1&>TL_!=WDH8M#0,SL M0$ X:@= =\/8EEXW+EX_A83VH81#1.P.$\:1<;+GUY3Q[%Y]ZOVE]MB:<@SV MQKIOV#D[GZI;O"G^U45/;.IR7;!V\ [UAG\64]] "I_Q=L1'^6(?7M=]VH", M_0W:/B(K]GD:)8A#&L0YRB$/H^C3@B*4HX-MG5NF9P,Y9-?,7W(^ M$\W]^U4OB.V9_AYS*&+GG/A%O4(MYP+WN?F=E@"9EM&V M6N.+%P*9%NU9'4>WY4!V5]&YXY5TP(I&SN*;K=A5?N6"?R8+];I({$>YEV-(M.4(0X3B#:9S'D.=Q0 FC*,F-\@_&RK" M<=!T6CVF+AT_]D8L_&65\Z*11616<]? 9^Z[H&V3UTA7E!"G6|6 M-],4Z9FC12?"S&*UATXM,Z!EKBM5>-4&;=17Q^T!N\@-66]=;1#Y?#L,"7(% MF;OTGHOY6395QO5\1VDWS@:VL|+O<%'|AM?;0=AUO3^K2'#NQ]3'T/ M>#"+: *)EZ"G$-=US7IDT<5UDVNQU'4,VK- ML#$S6 -8:@NPS7$*BUKE(PLS3FM1ZZ$E]G/+H/>2G=9_KDK*.:O?'5:5.?GT M(.]-ZK??>46+FK-5DH4X99C#*.6-LH;N=ZP+WRMVB'2IGALVR@2\0"FNE54 MM,>;,UINP():Z3LFP)X+\'O/A|/X-T/9G86VZ=)=.&K-$([C@#33 2PK#-_<MW\IE]X-!8NO)[^; [MMJ'^%U,YX'G]L%U%NNH9;/EDGM;HRX4V>,HV49. M(UT:DC0@SU**QO\QS0Q_DQ6\EV^M\VC;M.4D7F97P."2!I\'8 MHSY$/*'01%D DS3 :-9&%"MS(U1*C,K'? OEOT%'7#62@N6VZ0X.]=/SSD.T MKG3.!#<\,QW('S[MX#4/W1L1T+"5T D EMF_IX%PDYTW*=?YA+KSKRZ6 S?) M_3!M;?IANZW1!U!7G'IZX'665R@?9 3SX)PO"V+"?)1#FGO"_O@Y@VG$$LC2 MG./8"U&8&74)'"UF15]Z5Z'!670DH[!*%1/3$?] MP0EBBVX"]01_OO/3?.N2.F+]_%6U%1LU-U69=97R/?"*/8SZ <<0Q23!)(@ M36$>!3&-?)*'1"MI0(?8S#K]>G#,>=5=\8)R3][^YG<403V]=X6+F=8/(^+W M-]0#T]HKDHT+Z/+1"V1E2+U"K,%$HTU?+)MZQC!4[_'"'"R+N&*HS"786 P9CB$ M*,I#F'D!A@D*B$]PXO/82+^/2]R9CY57XK;NT:F MY7,O)P%,.0R]-(8(BXU[FE(*&0H18Z'G(:15@FF2TMQ+]XJW*G/041;P $7; MJO;!>;PTUU(7*!@NI+8 F*^C4*Y6D3/TEEV!9T2]VCYG'SA@HM!%8WT&M>R M4X;\GI?_W!:/>"T3+$[_5GVU&8SB%*,(?;#!^(\IPG!>2Q67;.. M*K:LS&P&!]%]DKBZ:U0_#-BPK(9B#;Z>R5@&4C.,X@)-NSO;BX!P>8EKQ\GR MM|H7_7;RFO>R$5UL#_IPP*>/ HBNUGH)2DD44B@<%$R2 AA,(@QB1C. MW$A.A?N-G;4K\">_ES;CQ%1 M9|F-G*+W@IN3$?"']RIC+UX8(-W&"0NS,X@2[BXTV:?-%R]M5$I@G;5__,5 MKHM:OJ]N@FXXO=L4_]SR^L,NLB03S@_*8@Y)3E.(0B\2%@6G,(|\Q/,\$F?4 M*$ME;H9G-DB#>.2.696:^7[SL.VBM'?,@3UW>E$O+5/!>];N1YHV,TLYYXS9 M1YC/#*K/(6YV'V9,/>9P3\<*C\W7(+?R@KN5)+!+M<%?6K_N[=_M93%/Q5J0P1Q+SQ)'$4R)'\(!QFG(6)IE!%*^I0G=F8=SP87B/KX;5G5IVC M8&8;_)@1_*M+3!{]W_SM_S$1J5QEI6C27S=HS@=$H,\ H93O+T!>1DJ', M\1N>--UPZO[54C"C"5> CV:8(@R1&$6<@0SCR1Q'H=^GL4F1F&*X,SVX.]< M$N4,X$?AM=]R4.W*UXK1[F7]QB>,.*T-[,8FBGJEPB8V9E=B5\U.[*8KV\ KZ M"DCR[JR#KJ",#,,DN45M@]PS\V!GL7%3&723VJ;CJES=-+YN[UMF]*>UX9 MY]0HC3;GR:UBH$TEZUD WP0/H&=BIH0;('=5I*>1/H2);)UH3A3^UG[==O(MJ^:A=V(\@%GL$YA[*",X% M'2860 6S:;25!F]:-\6.L3"\-#Y&0[.6IUW,S>1V%DXE@:)A<.R]$$X#L\R M->3S[#04VM["9]^RO((*LO.SBJD\G-54/Z9MSV=5VF$TH &'**(R_BKB$ 2L1#Z* S%&LOC M-#2]CG>.T-P'38*L##[]0IL?)&GP(QQ,%7^MZ;%KG2%//F^FSZI50 M/:U^_;]*_ 2S+ N@\]9"??.$0)RE%0Q9X,>>K/:M5]UN/^3,.OKKIFA+GN%& M-[%H(.ZXEMD)8:9/OWY\?_/V#?AZ9_.8H@-.0P]E.3&N MY?]DO1Q5*.Z4TK<$MOIMB9.8%<5FL]HK%\ MD=9S8IZL57KV83.E9+Q8O=T8GMW@[^_9V*@(B^HNBW]N%7IU1C1-,E2 B,< M4[$8I0P2&F4PBM+03R+?BR*M,/Y)2C,K9TL;".+@D#IHR>LIZ31>XXKJ% 4S M9;4&0%MIM84;60[%&*W.BA_YJCH]\B+]JBU@K[+Z+]BFK;QHQ@059=^$V M/U=E7:]H3E.&;01 3+U>|U2*8A2B!G+.4$1Y'D5F.|!3|F1>"/8?1?]J"NHK&FR*W;#2= MIO\'T?"Z[UD>)=({SK;R5&.$T(U[(TKB/&,IQS#V9"OM(,$PC7@}]FQ1@#(6 MQ$E]5&16G_3H<-5_KE)T'[/-D"H>B@KW//1?Y8;MQ^\,.H=1&@1Y M"(DO*Z%20*QQRE,$0IBSCV<(L/:3"/,49C8!.]]_"-*&O\'C,.DINC/AS;1\ M+\+[>D.]#SZ?]/%K$_&B(Z"_H9H[5PM(^&V,=A/CHOV6GU+^6&/_V"JW_PYMU6 M?.S==TI(&'D!BV<PRS(168PASE,?LI02[+,TB@.C,A&GRHL?B@:O MBW]QUL?YR? I/'WDSN&84ZI@E7LH@\WPBFXD'$"=>#C'S@S0+0T1\MGKD%2FU M%UX-LB9?\9"%I]+"\]5]6'"*NE8-K:UK(&@AJ,DR.T,'<('>4]^\DOZJF/=_M/#>Z)A*[6]HU2"ZL;!N <+1ZF[QKN4>G_]P60EW>%>OI/#P6I<+7W.!G0Y3 M3WCB8OU&J2=6\BAD,,4D\[D8B'1*L6N06ONBX!F;>V5C2?##?@(P!]FKW= MB&UZQK^^!SMJ,ZSG&E*YVF%/4%IV=STM\M'&6N,5.\451D"63OI M"T">P)]_;4'[RZ!8^O4T:L.&PAP 1W;#@/"B9L05?99\QF7A0F'LMA&]I:U-B#.(D\ MF%,"LMP/]>\9W2F>H#&S@9$IF7?E6O5R:"1U55&B5 '8[i\?6G;,K,XIL/3, MRH40F-D-10QTU&;(\'X1QI'"GZ*PJ$;/B/A<9<<>M=/)7[_>5*18U]/1#5:8 M(192X15PV8D%>5$,29PBZ(=!GO'8\UAHE %GM3,&OKK7[_^%?2T0;TC;J:0 M(TCIZ:4;^O>\%GO>6;%LZ1NHX06E1KIP5^KKP:,UR6N.\JCP)3QP*A8\G#PF?5TD-AN4:W] 4]C;25S4P"M<6R MSM;?H1#ZP=_ODJD_5]S\Y#.6H;4R-586G9-559NGU^7]0!GO9U?&/B<]H'OG0 M8UD@4_5]2%(?">7BQ OS@":AT9GZ*+69U:LE"?8TK=1L'"\]O7.&@IDB&@-@ M'OZJ(YBKB-=16LL&N>J(?137JO62G5*_O7]8ET^URO.Z7JL)%3]|RK]P6MYNY,W=9UX5)9/W=H-RTD&(PS*

%/9Z+C)E!EZWLK[_ABMWOB{UL@1>$OK*&IQ\8Q$S,,9KK_^CSYBOIC<5EE=5PDE\|?1^P!J$51VE M]-2[_^MV1W+HU-97\FY:T"\>"[;%;_UU|:3LTXQJI6*;,,;^&Q.[R=]?$LU19 M3PZXV+(Z)LYP31U]SO(L\;23O}_(5T_[1[KMFEK:/SW(!^O?>-UP=KUAE/\?;[_SBA:U9+!OYG#=]G+H_L)5F<-5CCA>4BA%P6Q3.7Q(?%9 D/. M,OID698F1J<4+RO.W$Z#8DYMB_F>(3=52U_V,|\@_W#3*]B@<$WTDL)FE+/6IZL["2] KLF*YVP_5]Y6P+6X0GS#S%MKHZP M7U:89<_(?XB).SJ$_S&XNJ Y^!8V6]E0J3AXWR3XOC:,58WL)'$4>2P+9X#,@-M'"}$(&;3)&-08-_+DCP,T1!H/9R@-_,"=4 =W(C'[9N:CX"FMWHXA,+,O)NC M8->; %HVEQW'1Z@MWU9\6O23O<,U7KNP&_"KIT&OTW<5_^>6;^B3^FII%&<|\M)APFF8QZ2:,4XI0&D*8AE3U^(ZY7F-N YLSJ/FSKNJ-KI?$Z^.EIO6-4S#3? M"A# [7K;3(KIN1SM"\64ZRDY#<+8IK,:KMN60A:-R7VY4=7_EF@R;P[UX$&'" M> 833,62+S?#6>BE4.R \P"C*/\4"]+7H^@R>=NE1_?U09N>>C;2K1L#-L5 MFM9{'@5QW!BX!\,,#ER*B$719!U!+ZBJK[8B#_E2W3)Z\,%20G6IC\B77G;S93H.="+ VUF6GKV@-05W"\ZJ4KQ.>EJT!|+&H^+!+SC\TKE;JQGD3JJ\277" MJ\)K]H7?(LRCC) 8AADB$!"848#7_A!!#&,Q2^961UB,_HS6\Z>&ZFNAPF^ MK^]P=D'9+$%P5E#"DOFP%"4HMTD6 YC42H,D^T:5Q^^NE%?C'IS;,#S&Q/-M.KI $KXRO6H\+_7TX883@J3HI*IVCZ:IPLI2DA'O12+/9/?1!#C"(,\S +X@QG>9QI99V<)S&S M"NZI@HZL=OG*M=LE.!U+;%>XTF&*3XIT3\IPM MX7GNO:4*>4[P/2CG.? 7DA652WF\>MDW105YXA-W'E"7$YUD209:G'D2ACR . MN0?CF/A^C/.\HTN&T=D06E9 .0&-GF_O2&_S\R*)MN%3=5QZ"E>P4Z M^6>X4|00T77%DQ.47J;2R7F1SU8X&7EEX>*A'W:U$)+ IS$E$?0"#T/$2)Q MA .(2(ARC#,/97B1]_?; HK7)B6.EWLD1P7>[R@,XF#^=(\5UAT%LQ.U.75 M-F?]/^(.LY&3C[=;'K334G_*ON.'K==%P6;AFNRG;`M),>Z;X5R3F2&RXHBR#"), 9MB+H>=QDK 4T=C3*AU!0'-F4|FR(4|8 MZ%X1S6LH$|PFlVASH&%FLCH@/N5@QP.X9 +LN' /D;V;@Z@[/9Y3@ SV0&: MBGYV2Z@[T%)(1%)!M&XU!&,6 M,HA01B$)8P:|T.M)C8,4>E]!X;H$Y_8@\;HKQG7?DS=T Z< TW3R',)@Z,*U ME!4&.\K]O=M.T^Q=25TY7E/DEG6K-(4_5+5(1ML4_M[QN&ZQ$* T#WP]@$ 44 M(L]+8!JB&'"*28=E"-X^H406E.9F=V=KL3W3 L)QM>Y:@-'#'&-AS:MGN9?DY M-3PU>`^&9LCUV:+XM!MNW"VV.J-E__?6*S"OZPNF"! BHWZ&EZ7&^D%BY59_*2] M^*!?]Y;SZ;4PCN*/|*Q8$4<)]#W+A9T(4X P22E)(O8AG 4T\SJE-P3!55F.Y M;'LN !VR85+Z[!5GQ(/$SS\|@Z.4.(IH@2)B'8"8V MUX3C,/4**C#B/K,QFPB:4.ETUQP=6N$L^8!WESHF9DRC6R7N:Y<;0!P'O>M M0_N%HKX-8#D?!\VTRB)T1NA:6CA7K;5,\#D9_^YVNMXPS0CW;QMT|6%?8NK MC;",)6=>]GO;KAISAB/?2TUP*XR /(|QO#S,D?"\_\C@E28A8D)L8)R=%C633F%\;FC!=#FYG5E^O<5U_RKN(WT^5JCZV.L(@!);R@<!TV|C-&XYG$EN MN 6T$=JHB=]D4!??QZD&K? MET\+,S]F/(1Y@"/9&"V'69A@&+(HIXQE+/>-2O2>I32S*QS'AQA ML'P4<0:S*,X@8]D'29Y%PHBE8>0CY*<^-;O%<-*/U;5&%X_8'GZ5;G'2V]TY MD=W,>DT<4UUU'\P,T9F3PCK:@YVGL^C6:E+QE*880YA0@'"*8H83#DG.<)R>),KYBN-KI-T38=./6TWS%(M9G9 *PO==;TT XF=-4:?IKAP1TEQV MIY7GUA[U8) &&<5QDH<4+=(GP;5D,YNIEAN5U5[\#)TM7;R6;W:/#5/;?QC(MYF["\))3;.-^1625RN.KKN@VD|>TY?G.GNG8]@:] IQV)SZ2@5^@KT8H-.IM.E MXWZ_.A!S3>==+YMPE&GC58#\p.Y19A_X1U(#E<41Y0&) ($RLIA1[,8I1A)+0)N)R0&.AX$OPNZ0},F*&KOLI:/36E@I%-K/R MIK):1Z2=D,9Q<-J0PHO$]9T0\5S(VJE';7?<#Q6G11O%&9I&:,.0.90")$7 M9A_B7:L(Q;D"'4D' (C9UGH_^.O[Z#TITTWR '=W;"=7*;;7@V1+/:UQ[P[MV\ .AEYXIWHLU/&6[.0S%S8X>%/4=%W*BMJU8;#,V! S7A?OZR8/Z,X2[Z(C MH.MZ\:= (O4R]|Q&AS]9K'WO'{CO|P.N:\T/JK[HYO:###%G9%1GMPP/;/E' M_KVY^<;7C_R7)%F29 %)?"\P2GNQ963F M14-\2;'98F&-J)Y56 (G,XO1@&+JH&IQ4P+"Q>:]$%OO_^:X I\V M#C? 7EV+BR.A8L&H ;H4K.?&Z>+Q>\',JJ)RSFI93&\0ED?M5M\5&[RALG$%.M:8!=;ZRJE'@YSYD 01@B@/*21)G$$#L(T(0\Y,\,.H:/DA_9C.ER!HF.Q@" M]&>>9H3%S"KUC+1U.O\\+)WUE^Z,<,PE663D/|EE;^Y@ MGHY9&7/]J-"NW?6WXTG5O-IYL.DR.Z&G9D;X?OY*WB-UW2[.N?%^07[M/$"Y+P'O@KF7JA'O$-B1(O(NJ5C76'R>O-$G;JS2_ [CQ,RFUDJS:RM*W#= M-%5!Q(EG[+:9CH;T[HHWGJ6T=!7'*9%/E'.CR M($U]+\@ABC(JH",'NBPF,(E)XB..L1=H^6[.H,;M](D7!G#2XCN%Q7 'VF%Q MO;-Q?>F\#[-@H6W[G6)_|OP\9Q* 6]NQR,#W"4DN"MBR#94' ,'.E@?%B MU1^KB+WPG0S-^XCO^2I+*<,>]]%'4B;WHRG5IM.BB'A&,$*4AEQG.3A'8.[3 MO8XDZ&D"251/3<]B,FZF7$A]9IH,A=36MRE)1I+AQ:OMSE\L-\PGAUP$96; M$]=7L\GG[$Y]N@X[G6N?IVF*8Y|\ZLDJC5$4P"Q**&012K,4,8^EV"S=|V?\ MDX_-*L6SHV9VI',(@=XACK589CK4-Z=RGYUY4@!')R^'8R]ZUG)2K.>G*Z'?FU>"Z7^L M4!HF)/-SB/V<0Q1'PC4G+(4DQXQD+,RB0&L9<\',@A=.:7^_*JH%BD'LPX+AM M]!WQ"[7&53YHMG0T_RE,#8S% .NP)XMF1MT"M0VBZ>]C0*2.Z#87*#D MR!I=Q.]BQLL%,.]MG9.Q+:OQR]#Z&_'NI?>B7M$4'ZN&F,&6CS#*]P-MRHVKN!G7&SD5=Z* MA+&?A3F%A".9]Q4SB%.A8VD@?IG'F'O8[M+\^-.F9%;"G#)HI;8#9_VQ;TV:7 M%]8!]DZNS@.3F2+0;_9W7(=9@,^@&2DN_=UGU^F+[_CM#,-PB^2C:8/R+DD M-8,19BH!49_+@^VR7=]^YQ4M:EZ?27CM__ZY*BA?I2PD7A0R&'I<|N+)DG;O MDV<)"8,T92STG-9Y<,K^S%:NI[50/0>W,ZMG^G_<^3(\W-2HS%!/E&;8%5_8 MR31:? Z%_"BC1%BR\,.N4+%5=P2WS/U8)A5DFQKA.PCQ?6US!O!V"\)<'_XgW&:A!GS($]#\R)/9NOQ@<@]W?2A/N(MQ$9IVI:&RVRAL0==:\U8!$HS\]^S=#6$I&UXV?,%>L8& M6<+@]UD.VRX&Q)M9M=C4;MZ,5S/3>3E_YHY=I^ENK8D+-AZ124^&&49AZ_M9DD;S>^?/W5T(N/(^.,//47 MFQWWGKJ;&FH[N<2/NZ^AZ]4U5VF?EYFE'IXTVDGF?RSG?9.);6: [(V2@7U@GK M#[QJGCX+_94+J.1!+;.8?>;/"<9)F/A9>>2(;92.)!{.$IC .,/$YIE(0D\PVS MT\|2FWFIZ$DK=Y'W=%5W*N,$!?. \8#Y4112Z(LNB*QC,%K&>ZA50=!40;_= ?!P'PB8M? U)"=SGXYTDM MG7__*?2)!/KI=XQS(=[?GC$CVX2]0eBRJCE L7//)B\9^$0^&0 M'DQX2IFPC$'.M**&=(.-;0H5+1!J1ZA/HS.NQ[YE-E/C/>F\!,WD%>A.3,$[4T M/A;=@'VGL-@%[$_ XR147UO,LZ'ZTR,L%:JO+F)FX($LG&AFG$YT"0<^M6"19R&G:RPCGKJ[% M+9W],B+244VOBW-;CFM O,;UG3PW%/\C78E'O)8;KV=!JF'"LYAY.>2!%T%$ M*8<8QQ22*.1BCX0926* [JC@ZY!<.$!9\M_?]\HI(D1 PQ!<.T3AGWMBI'=%]N5'.XS[CZ5'T5!FRG.5)'C MONK3RF.)S\(@@G&>)A %]0IQSGY0)0QE@1 4>< 4> M5.5M%P%Q.HCJ.K53G$QU7$'TM85(T!>? %6@YZ.J2[TK^.2W;I"NQN_)-DQ27 M+N.D"\&)O!9S82 MSQNVRPC*5O2%WI.F'7*> TTLQZW&(C";V1\C!\U'+ET,B8N.]YH47ZKEO1D@-M(S%W0#0>RBJXNPHN?,7SHC@R#=X/OJB M?L 9T9ZO^><>FZV[WXY8IC%,8L8C%/]RUNM'"$;K00H#{'M^FA(4(.-8"1/B M"YX0GBXCX+R!L^GAX%QHF:FV?K_G>0X&;5!8K@?T"QT*VH!BT17:U9K>QS5? M,]@@M%FX$WQ3\Q7V,>)YF,.HPPE$>0CLUI!H_1,5,6[M=M!!9@3;T[=+ACB-F1=2'H0(79I) M,A->>A;7&0IF)O9L*DU'V7V"QZB C1X3M-ZD42-4;'\)6,.OW3I7:U\5ES; M!X,'491GU(.\DP4,XP!!"H^3",OC",>!,2SO,:]D+-%_3<9<4]T' M/=QR]6/5D;9O=G> E)Z-AS=NO=1]{("#&A MF8\|DW4>?Q6+ZOM->SQZT.MQUV]=4X_@,/$A37U?K'}A"#%E >1)EJ& A&&0 M&Q6^,&=A9B7=409XNHFI*U3U5ILUY1,3+3=MD3(6.]MQ0%__/DB%0,/X"}BCN MF9]E\Y[T])HX68PL&%EVF[0%ZOH!?,))Q6IM,DN.-T-SZ\ZO?76A!'E,O9@C& M*.IE%X<_2E,$U"&>V2SIZ){"3);$20LVEE|!Y9*!%LA-]!ZMC84Y9!(P[< MNCZ;VP|<[//[G]JGKG_,B@8DH3CDT.M"X9IP'D,2DQR&/(U1EN8H.0MO'2C(!7?5MFAQ&HV@) MZ2HX99S8LK$J6H(?A:[HO66QO9=A5>]T[ZY^-)OK^T9[@W_R[9G5MHT$ M&U-%7WBSK3;@^K[LCEMOVC(AUL M_,>?O#A?I*TY];ZNMYRMLB 2SG0>P"@/&42,B$43*W02X3_D48LBSVC8+ S M=&96P[\,D+HMJE4HRBHWI/V-?4+(61Z*Z<#(,P4|S#QHZ5Y!5]JLV1ZG!+ M?7;'967RN@X)>I(%L?)Q\U[&[[=- ++O2GF(B\W*#UB4$.S!) AEL|8XAVF>_MAL.!YSX#5Z3 [RTQS9WBD?#C*G>)2&8ZIBN-4;?"4ZQ; M=2D\&&BQ[H2GV!]V)3SY=W/G\_T_FZ?K;Q6KK]G_O-L8)Rf=>7WNK[\M#:DN MK&MPO>M(4LL^&6S*4UNA4$^FY9XA96A"3"NW\=R8B_F-$T(-`M'<>11ZWS_BF7[<#DN=F7HO[*9U!)7^:,[J^('T1Y%F!(A9 %-(0DHQP& 8D MI 1CZ48:IO^?)3. [#SD@#2I\Vf@.P'F<=\U&-]*,.HY#P259552K>(^RT-,"D M=.XJ!)PGM72A@$FA3]0+F'|'? 5)HLV1ZG/+\>1-Q3Z7ZX(6O0+B&M>L?&&>X[?& MM#HKZ>1 LU_9*OJ@CT#HN5"1UBKL&4WE!K#G2\'^%G49H>JUU"HZ9(AOB GZ7 M[#A:>[7%MEJ%IT=?;#W6G2X,NN_9-E+D]+M_78MRP:\X0\5IT4,L(?UEP% M5&[8]7U9- <6_U._/EB9=,2_-/!GI2'",($I8+MMPQI#AP&,934@:)}JL-OY64 M;@RZ<3KB3TMWLE9WCKC4UJ,/O*[_!@#\ S9@VK"YIZN9T?,@%@?;KJ?H -8A MB{)72L>DLE=#-J_ LPK'5X M| [<'_&^VE7"VVR+)[<&_^N.5I6GI4_(F&"8!CY.4099C"+*8=1"_30/E MIT9}>8LS+TM$[Q@,;&W*AL)@^N56F4_F^N3<5H[CC@?;!^\>3!$V7+L?V= MG<6)Q(S2)/IS&B" TAQAF(<8A;D@87+.]/T7.S<'G;170ID/3L^ MR=M9ML=(8:Z^#],/G1&C1768[F"#"R;SF@-T%'>HOU(YL=U'_$]9V(@NI7E M^#_E>4&%MEM=^),^U \|;2_GC0WD-MN@(3G\(L.6PO-S$OW9G37H _1G?.BR?(68?.RSF9H2A)LS)GBV3[+5#LS*BOA&-$S&SU5.&S&;I.&,B[!\VT ME^A(80"!44VTBS+Y1CO*H>Z3#KPLD8E\$(5!!A$*(EEB@,"88P4ECD:5If_2- PTK$2:F<7?3 M(]Q\PTIT-NM8_QU'>5/7V^:NK(|_R2IA6R.T)#W]=U5$_A3>47>80S6 3^5<02*F6$[E4I%]H1G3*3*UZL0KENHM]RD_Y7_;L\7S=WI-MJF=8^E3CCB/ S2$$$4D1*TS,/0)QIA%'EADAO57K=G98&UOF4,/$C.S!=T M2X3UU_OY<3-W!SK(%%-70+ %>K[-\'86(/=&9IL7HJ10Z?"DI"%?8[+ #OE MDEPXHF6T:7O(6]^4UU0.7? %7VIK@\+KFI4?>=)V VI^P59KXW/.(#Q.O)X&(M99[P85@&&8N)C-3UM,&6%*LBS967-,KDH%E2B$[M5@R#4DTPUC-KSG&S"UCMN !-"3J8.^(,&LM=_J$74!!9QI .H&!JW!6$]++ M!K=:@'{4ZFHSAIWY>87K0KANUY3*:C\R!$HF-#VU_]U'X>"4QB%"B2<$((@0 M36'*@P1BGD9Y&@91G!J5E=$C.[/GI)B0^O%9/-2?!G;)=<6&%@IKKOI\NMS4 M@C%FD2ZD":^>S7$/FIFUV>&UY^"J34I\ K]W_SM+==$SP1V9&$%WHPG3T,R"> MFQ7#MR_K#/\0]3N^2=5!+BWO^8>R/FI?-FALMBLIH0S<#?Z^BH.4I"CE(4HB MX>M@2B%)HP!23N,\B%F:)=BLX9@KUDPTS*HWV>L[&0X@@XMS7/0]T87>X8.F M?K5LZE?O^++1K57KQ--&<)%G]$\A3/Y8%Q0-(/P+D&O(V$3M/-H&?W^Q:=-;<5YB,LS6I$^O MW\M,T\GNEU?@9S5%D0,_7 &ZE>S%;+]*$UQ68 MY[KW.AO?;NU\%M+U<2O/%S[E;XKU5ORVO2H91("M\@03S+P,)@F-9+4>"M,, M13! N1?DD;##:6:V1!IR,/M*V!$&WSJ^(. [",OLTL_8J$IRS!+9M#PVQ,-6 ME1R6YE:,9O @=%Z] 7#35 79-JHCKM@\#]/6VBJ=%R2M#ZCGBV><6K,3.YI MB&W+R]Z97'T8D=LQZ,ZR6@+ARC'.4E_43EI"\IP%/4]*:X MYTP86&F#^\-KD^1%(T/.[/^\O'S>R!)"^.R%49%<0"QW8TOZ;=._U4Z+& M(!FW%.[1,+.(}D XK5*D(:U5$M38N(NE/VD(-TQ\TGG|PH6.H4D9GU5Y*$DJ:. M0%P!21;\+@D;AE"1H$3Y)8M&5=DS(Y\OI MZ+,7U*OH'-6V..N*$9(E/(NAYXM] ,(\AM@/",QC%F2)'P4Y(:M&UGO14\AC M$D:JN".D_7&VM6B&+OC__>]IX"? _CRD!TSOQ9%#4X1"@,%ZCB80[#U* M*,;"]/,T" (XB6A"5@#M"GB#IV8)G)Z3TS^,Y!?%9B.W-P2O99F.B^'Q$\ # MV)=I/%$&$0M\2'R>P("E44#33:,<=O"\W6A>+|L IR>F#2."G@R5{1IY^T3:Q3A<[$E#5/ M74!5Z$=YBH,(SLRQL$]> %,:1/2GIWF9!F>G<@WRQ\;^=D<9;E=D1@X;2VY['=?=*RI.K98USIEOV"F^Y? M,MRKV'S.\/_FN'J'BTKM6E?\L ?@BWGNXO!Z*9G=*ZCY)\M$+4KK7B]85_+O/DF_J=CX{IG'#AE$1<7O{G(20H%691[*E2 M$L?B3UIA]5K49C95/0/[DJ=*Z1[$XW>JXDC=<:.=[ZH!X+AE';(;(C M#JZE&>K(FR< :P"BG0'L%AB/)(.)>0+>38'6&.(19* |:499 $;0!D-.NN^:?\Y[)DWXKU>A^,&40>#N,H@!D-Q@#:,>@AF,OH.I0&)4LO)B#VC NC>MZO1DA- *RQRC3(A^=IVB\,LIRE',/%BX07A*!?^.M$(YA0!{OS[. ,<-R">=IS;[-}X/K[OW-NIAJX.9GHERA(3ISLX2A,O; AZ+ M-U=7P &EEVT*>"SR9$_ $Z\8G]|%>O_6I@*7K_? J/YP=2TV3A_+YO,.4\[> M.YKR*Z|>"IKOO9"_"3T?)A2EDMOAT+'0P0QC\.HB>(P3W5/&=3-N!\}23^TI2@;KG2/M(P'GGRQ&=.Z PW2SM.KL#\#>B844<< MLD)"RP^0#(&.(_.C(6/\M ^(YL31KC('$\G)TBV0)PJ3S(<><*G3)5M)\V=- MUD.XSX_LTF@^RR9GY688WG%3ML$=]PS'LEH ;/H%R,;1P@2C\4P|&E"@\|"+ M>']:A'E=R, ,.6&*.Y7*L6-/6&W)7Y=M-TRFL[>@O";F?H6V0/. MP/L.V2Y)KJ>(3B4:=Y56Y]]YI C1W@MD"VGP\T/DR1G)U);S)L';FK M^0O',K= '59]D?>ALE|/7^N+,|+YB;2)60!11#E,>>1!0OP0DQPG/B(F>U4= MHC/|K\/H@!UE,P.G!9V>%7,-B)FI.HG%#.%7)E(Z,C:,)!>U(B8@/#<51N]: MAG&UQ2OD]+QXE(9&V*#7@#!C'80Q1C .8^GD(O2 C>1)R%OA& M-?_&B,VL_SUI4.UH[UP=O%Z7W_K.C/\KCE.UK_U?_E449E?BA?]!RQ_"OC:. MP1S%5L]0N$+,S$#LP/HR .*M+|=]AI8[>_*\Z*\LBEZPIT;#EM-CT!O+L&TN=) M+=T4>E+H$XV>I]]YF? 917IAL W/WQRVQ6H9WWD.P-QU^^5JG>49?62 MCC3X\VW%I7I0FCN\,33%)K#JF=B9P#(TG5M2%ZS U9.P@3O.]AQ<.3^'JLA#; MD5TSH;RHO;* Y+D=LAG"-OI!C) [+^/]^HGG@XS3+0^'>R:[Q*$L#B'&&(V& ?PN&0:*8\,H)V%R#,,1:9CK\U)MK]C_UYZKZ^DA?MUTWG 6B68#OS^LQ6\,.|C91G(|LRG+4LW%Y6N|@DN8I[%UX[|*XR7(DOYGU MT1/=H8>D(:55H;5S8RY69&U"]&&:M:E'S=2.\6+UI@LJ>U?4%*_;DY-WXG?U M"A&Q#0F"%$8Q81#E:0*SP(ME:6WQ&|)X2K1NLD:IS*R?/5W0$N[I"K2>EHY MCM&X7C2]3W$P5K8365D,MH4844;S?*]+X8:^(XZ,NHH:@O7*|/>P^2IX05Z_M_2X68+D00\8-ORVK8K<9UEP^Q\:8>\>P7H,=;_GKK\"C@(PO0RZDMW0$S\C MMN/53TYC'?,#3 M/EW0-I|:V;-*[=YP3.\%SB+6|>/O$!5J5"]TU/=+)0<;@R-\Z1Q20Y>*)G< M&*+S2>;F0YF[#VV%!?;9\KGJMP^O-OL%4?3>Q@98NZK@Y8RD*2!HGTEG-:R MV92- 0>WR,0BF_0=`TAO>*8P(+DR!2R.@*;.5%$$VIF).A(9P0Q]"Y_$+HL#(M=# #.1/,,&AN*P7PAJZ K)5M$5ZV\QK^D(_M|BP.^E(.P|,./H:CEC(IX9HI.QL>] M$"N6M^YUS9OZFM1[:FU7V4I9SGD#}I)4BXH<08YY#+\)OB(/A\';? M;EBAG?6A,)KWCQ;2V5X.]7H@-]|2BXO?T^*X.H*]W#P29IPSV=)UZ^[P% MTPD^EIM6|=MB|>|W^2G<.^?LOG'IC,H8$W^ /-S.+NGY #MH* 5A(P$.694]B*M\P/D*UB _]0#"8L_S$R&BPFP5F*0PUMVZX@8NB""N?P.;]O^MQ+DJ=YS'(& MDY1X$'E9 @G*0AA@$FYJ "J{J957](MO/^)U:P#H M1$ZF 6AZ%OEB*,Q,Z %26^&)-11@9RU$3E%8^%.(B-B'C<3&7O8/FY'WA^L M_#C/4WGKF'MA!E$:IA!',F@G1#ZF+(D(#O6:,#\? VN0SM.NNW>K2&KF(3E* M_'$UNT0D.\W2D\4JTF:(^$7!-6J@Q>-IANR?"J$Y^+M=L.BK3=[(=N@65UYG M7!I}Y->H#*%_Q#<\+L1$?1+.7'R=-"V'ZTLN[_&:*HB?Z#%=? $Y):QX^>&G/1 M^-$1H9[*CXX]:JYZJF.FXZS5@5-8>;637;-J #-L 7WFRK M#?BM'ES2ZJNF+DC3JCH#?:JJP?-#*IK*+F5*NO26$RU#84>JKKJR|SR_WV M.Z]H4|\+:9^F4NO&>>T)>|\'XJ_!C^D!?>%TS-#W+A;2/!'^K"M^X(I"7%!O%/E1/C8|B6KKSPCC!>9*A#.8)11!Y.8_"M^H%Y'/&,^!@ES*CAQ47:;3C|DB=!G> 4H9119S)$HVIP-N/(.91 ,;@-M3,(PB1=C[>6QVVG<-<%2:T;ZITZ3HK>F+ 6NV.O=L@0%?5V?;*UT- M^ROMV7.WO#I!R=%">1DOBRYY3F!OGBY&73AF\:CVT59>OOF#G>WCW6|M>AK MK*UH']110$/($,;"@N(,9@2'PJ!Z<<#]*.^&C2H78GR9V)"=A^V?-B(Z322 M*$I\G&*8YRP36^H)@-2Q',8QCW,QC82$O&\|Y>/,'G)"TQ(Y),.*=J,:LF!,FS?V?;"O*=W>);]6(|\J* M%[>;- F")/MT(4U2OE5GZ&1>,#ZHV/?'C$$4)3$+9\B+)"_PB+*L?9#%/@QCf MD5:LN"T#.UN!GJ4HB6>DB!.D3P+NP!>W6@W80CYN'}8 S.QE|S 8,@8XC MT+,$!CP!R537!FME,+6;.GN>!$R9UL\VHVZ5)_'BV0>'N\ M;!SKF&XN7KH3*\8;_LC7Y8-R'?>.97\-9R'-M&8)ASE.(?.S#5#9_C'G&4A8'W(N980SXY5S-[@.V/"K_9\#E<(|Y M;LP5>T(M6U;5F7K+[-4ES;[=3)V>?[GXA)BM*DO.A4W0NSOLW 7)-'IZ;'Z=S">"),W M.+B9*:ZK9O4+_E[<,>_IEI&R4UP6^9"&>0@18A02R@*8D #G09OQ*.YUS.G1 MR#,;Q(Z6GADJ%GO<%%TDC)DYZ<@X+-)WEODQ?18O#719_&NOQ\?C+:*+9\7H M]>G\ PM?5UTSIBZL\?IGON$57K\I:KHN9>/'0=4!RE'H11BF$1)Z%NUNT"Q#9\;TJ- G5!V[;F"UUE:$W8S/<7KJ=A M\4N+O0"@DP_1)BEH,,B8+_TW806KK^,"PD3V)W=0A@1M2PH\XB+M8SG$XZ9 M; ZS;U:PLQX>36(4>!RBR),ID('8I6:I#V.4(QZ'-?6Q60? >29)SV^QIV=K\ M7J+Z#83,,!+SJZ1<;+,9 +]AI!DT.!$&&<"A!=2G)K?V?,

*[**SRS0U)+99V;@?!,/O<<<@0[Y^!=L2D:_]%X_/^Y>]/FQG%D4?2O M,.YY<5Y/A#&/"IB=\\FU]7'U_X:W%UF-DLWE1I;ODH7R"-B^;X)^>\U6"/#S"-MT!C;^#"D\#M&0YZ1%JR'"; S6HZZ!%^:#MHOF4H]4\;N?K31ERN^:?I M=_53-R>,"L)%Q'PD,E8@G!.&LI"JE!5*XI &>1+1F((D?!.58VJ^+0DW2+#KX M%W6KPB;I025!%"TR0'D? YIRFK%OA!U#..Y@UX1U4!Q/8IXFS)=_#@.;5!4F" MC^1Z^@W#]-YYX/+![LE](3&0!S7WD!P5!F"449448H%3; 5&($S\B MH+8Q#G%U'4|<&!S^AX(]U3VT1W3C$3^&/L #&.;; <'<4]AUF/-C#&8?O23? M:5.[#LLMCV_7 FFFT+^4ZU\VX)S3H,HP=1&3Z88(@*HH,A8+2-.*LP#'H M3J;WMF.%]6NRU&/AO:;KCVOK,D"R8_E%-\']YL!Z.R6)0717WE6 M@3Y!T]$ GGK$T)B3#GPUOU4=>G72?QF),T)$*@E&41PE'!$ U8CFC$.,,Y M%CB#35K0$!4^YP@G/$4D4M.@6!2G*H|\F3$%>LFT$ M'1]1"MTF(7I_|:SDID/9*]? >#FFOQOK"Z^/MU8A[KS%OYWD#76OK>ZL9W'O# M'0.&!-]FL^ 114<O-%+1\P]BGFZ@F.F^#]+T'5G[ZN'QTWY7.=E M=WZF'\1I'* <%BHC4W!@"&5%0)'G(]#=>"Q:U!G2=&,09!59VB0?"C^_ ISBUWLFG9<7(ZF^' M;#ZN^0>R%0M:!"PM,%5ALECZ^U)Z"?-]5*1!+HHX#3*IC,8Q((YEMP7K-7] M!=CIJ JWB6ZFTRB'QD77%MTPF34B&30/:HHFH]E0@XO.-B=]BJS^S*C)9TT/ MU"H2XOJQ[LFZOJOE?9?G^.N;2W#*A1AXWFHZ(DK-(*!526:\UCV\ M7;'.\)A7Z*@9#"U"7HW1JT[0?:R\]BWOK.K87 MOJGKR6J[5"=GZUC5>4Z0K(377!A7&,.TP12 (5F@GA-'9)S1,V*_UFR|)H[0 M[_>9,/ZEP7Q(47XA#U]OKW"'7_O-Q^O/04&,.&Q)6/\NS:D /953R((&\OX M&EVS,8SM&O.-77R-[*LQBP>_.JQY6Y&JNBY^)ZKR?GN]^:HFV/2F?2^B/(]" M&E&4Y@566AXC0G""!!5%*D@>9YE6 R%=@(X%HH7KE7N(YLW6)YFG9TW.9 G0 MEU205=+)CBT;KX8N;9V\[#>.\D\K MN7\;"XGYGP-#?-H;A2SULS@6O(+@V!F%?XI8@1%?)PJ-YP_AZV^KUJU@U+?_NEX_=MG.V8I5$1%@*%0LTC$IB@+ (T9(I05<2'BC">@*I(16*ZCZ%WCX4T?-#!@/L(I MS1BY"?]!GE5'^BNH#O)'-*BS%?T>@31OP'N:Y*,8M\8K9I+\1?S9&UB_*=?R M1]94^M?CZU^:_^X=WH!3G. X1REC'.&"1HAR5DCQ#J@@/!)) 3]JH0@XA*9 MBC*^1D2>6UOO;V+K7?+R47N@A3&+]?2"2\;!E(7$Q-NC)X)Y--"&AB!8"@K M2((*[*=)@3,>Y? GB66QHJ:N#!B!!)*8/3]_C;N!X:ZE:5JK-^ZIJH3ENL5_*>>>/ ;8/1HR;JG9ZH%9O%RMR*;WG!VUA"3]720!<;! M5,UQ5>ZV&UP*UITPF]+*D,X;@S*H:)D@]U !3CQNFVVW)ME8C[8BM;^HCKZ=Z M,M5:A! ?%=17%^@1020.*,]20. TP2EG.2C=;@B2:T^B&_!6 P2-.9UFDIZH M6B$=Z$2]{8GUT19"NY;A#.O,EU4^0>)==-OF FKI^6Z^56? %X^"WY8P/7N MY1?R|W)3 ZR_S83Y-"S2#"51$B#L1QP1S)$:1J1E&8TS4'! !LQR+=8O] M5$[4+M(7KT,':X3 1.(A?.,3 8ZX|\,*5AD'5AH&++"D1B"09U4L!BPY5#4F M2UA7/M(W>7IX6JF1B_W$OT44IC$C:8&D+N((XSA&-.$,!5E0^"(C1%H8B[5] MJ23XK155-(")EDSEC4P=X:,M7SV1(C4V%O[9XW-&[]\Z\]62^=PTH%VNO!Z M"#E*#C;GAGM%-83 CZ*OA)e$4%M3*QE?>]*FJ/5=D,8X!$Y0!&GMWG[_]^ M2N8?'6R+Y[0>D?;N]\. S7W#IT'XB7L^G;?@M:5M%QE(R|W>*XYM<%B/W3XI MXY)V!A4PD>H:*]EKEGL":;/RS_XZLQ5]GD"^?^IYZM>P+Y]+Y>+<C>KOY,*SB*(N>9UL M:C|O9C2IJE#5Z5;-VF+;!\UR?=?6%P<<9TGN"Y3Y?H PB3.412Q#09!'+!, M4P&JWAR$Y%A'|*=+P.G|!\3:M#K$\U886\P-0CZW,.F35AS8H"T MT3)PYU6ILO8.[$,IJB_E!JO*Q-Z(;GP&N/6Q_HK.\]1VB'A<8N*MRZW4*#4N MNX$L^KXQ@%/3KK,.)H5O^**3]%+ZO!_QQT-.83KN1>PX ,YOW#B>]H|P;.MO&UFC=6Q1B88%KZ?TJ5]7Z^*P\F5?$Z,J9!9AG$]+1-T?<>E2=6.8,X#:.8YPBH(P M3Y*4BBB');1#$7"L213 ,DN#O"KWJN0_>Y7AB HPC_7,%)><@ZF7#I-F=(2" MK#BH44%GSU Q988E2P4,?E93Q90YA[:*\3HPW51MMHOK/I=2>,^7CW5"1R&B M-,NR'"\$>%| ('(A'*29(A/V19X>,|2H16$YFCE1UKDQTL4,K+,?WC"N$LJF"2 MKDV0M@ /(C\FF?*EGE3*O^TE\GB|641MD(Q.AH8?,$P351FG=&0V93N:DIX< M3?F;M"_4X+SEW? U6Y;^]_6@]RB0$X(YA2(9"4*][]$&$G ,0HBEK(PXF$88? P M7MM8.A;%|H7XWBA:UOD)YI\,9LAVF5&A=4#U$]& N^QUBEPO6? M:[\V:HPOFC^\;NL:U"\]F^F]YORZX]W-L? \6I=Q_CF_KMA\MRGBX96 4X39*OD: MA#-O;=\4N4=%?),OG-';HLVNESSNE2Y:1I2@;PIJ[K_??5QI?JAJU!+W;$L M>;M!%D)0G@M&49(%5 VB\!"%J;3%TL3/"XK]A!;@- B#GX>18(>QUIY*+QPX9 M3^RP.6@1R1K*TJBV1E3EGN5 MV&&;S;8F9V(T?P<4.RP\V2S%TM*&U0UDN?F-K)(s)?_[4[55>OFZ^)THJTR> M["S - A3@?(X#A#&A:JC8@6*1!%& <99(!S8O*608 ZHEHV?7++R_5V:GNNDM M)#++L\)&2>>>?#1;>JKT.! +BQOE:TI@)\8<9$F*L+0F$LF-*!MEBUH4.AK0*-45CSUF+H MD'U4=J'U$CR"WA2;M? D#35UDZ&."B529(HP3A(.\D(YC(G_*$QZ0E":)K]44 M^/3RKD6Z:\($#:6?8,1T//T\F""J4L9**8^3, 9@?43B\X671\FJ!]B'WG* M,,Z^F\^Y%]1N/.? G_2G29N/SZ_57=06F;*9W1%6!PV2TS2D$68)BB)*I-Q) MHR6C<8Y"}]T66]1Q0+C9#& +V+F^6N_U[]Z?11?]^;8]E+LQV]PKU]X.;Z]& MVW1ZL(T=U S O]6^ /OUK9DIHG$%KEI? 5:Q#=$>:{JO1;8.SS>V"<2P$?BR M(G=W&*682;15)?7?7.<;IC7HIB@!MY**,"(8I1M>OK0%C-G=ZLV<#_ ;W1H$VFX)/09JWn;&D0? MM=G6><>P1= [#XZI\$>*;7%)Z3TRTG66C,.1Y$8.(!J%T=GR?(A*(4$HVHVD6 M9-(" TGV !S7YE,'K3Z6K]?WTF'H,*D#N4"S:(A;>@)M@0#_?Z[M$U39ZG4W &7>7G?CI!{UNIMX_,Q>=|(Z6* [ELDNRZH+*P#X0.DLY-*1WZ??* MDN[@[^Y3G#2%@%!LN_G;&,BWZ0.GP83\EG Z[\)G=;5!B* [A0(;%H5T_44H M34L<*O 7Z$Z,..!\7X?,H,HRU!=/'QQ15 M^M.NS*DSG&DUO66@ 5:G\1|>4W7P_&S#]$[CV1\Y-2"$U2R/2U7RWR3!+RNV M*I5CNP\@14$4"DP9"KE/$ YQA@@F!"%B?0R*2M(8B&M8Q0)QQKC%4I64C;& M6:IG(AF%$P1#2=E![*R]AA9+LZSP1.W.1?C*P(219.3-+.JM:,"VR#U$FK MU;QH&'JYSP4R/>Q5%8^+1#)DQC%41AD-"CR,-'=WGPN+HYU5@>RZ1M?>56# MJ.HVOIFA6C>9;Q[0[*QO8Q.FK:(X!NUS.HYV6YF!\[?H@=:8MA@X.GV0#FLE1M<;)GVEL'TLP6?O=4 M+=>BJMZ7#U2E LHE52,+>R2|5UCV6KQ< M>#U,O1I5F*%M8[_Tl.Z9=P%V0,VR 6"SW"+++%GI-C":U6BWR,)#&|[FTF<4 M_[X[K%=;1 $F(N$QBK+$1UC^#1%?A1AQPJ,@C],44W#U[A$8U_=1=U\<:79^F>" MNYKW$&? SS,#"/]RW1@Q0D+4O4)/U(-.M/VTH\$*U:@(&OY#-/X32->\U^+C%6D3R.\2]B0!I-#!>(9H0COL,T30,>Y@Q6 4KU(]RK7@UZUWE @_=('!W-!=XBCU Q?)9Y^:;;8;Q5&L^Q>+XP^:G? H#7H7J3-QVL4Z2R!=!DJ((U_UZ M\@P15=:3)'G@)V$;YS@&C9>?@CB#8CGE>'MU5VRS'N#37-2S#[SR!JZ-SF + M? Z]+JFVIM%/PIMW)KTN^4>3Z;5? -,X=7CZ(6_*]-4S>B;&4IEMM%[C-!\T2@ M* VE#Q!2Z?@+%]^(AB'AF<_23"NW: *.8^&_V93/RTI]UD6Y\98U#MZ6?(?6 MZ YQ" <<^SVF8(1%&!&&A.OPI"U#$0Y+3.!*4%+!1V1;X9#0[^VK'&T],> H@ M#NDI0@M4P!?2ZZS\+0F$LF-*!MEBUH4.AK0*-45CSUF+H MD'U4=J'U$CR"WA2;M? MO(2C&,EQOZUWA_VVZN#@C?PXKHM"]!?*IM_$(L_\F'),4)()C\""2]0:A\B4QWL1_ANM!]A!?M_=^Z47-9(,+0)YGJWA$BN>L"$>GPH\1/6"YH1 4!C00"PG=]#W!?;K9(MOO@@? 0"5IV+0$!+,T2+-:,(2%$)_"DL4A3[81H7/@VR2'RVY9:LWIR/>RQ^.")[J M.6(.>0,SF#1&/5S8&SAY)OF6'#DH]%D=/$/6'#I^ILN<6{^]>5XR5S=*AGN_[/N3UAN_R.V:E3.W5]JEB32'M*2A_2?U7+"(\S0ATC%$+(^4 MSD\(RGVIKK(P)5F2I2*$3;*9%WWG@? AJVXS1>A%JE%:'RT7K9]8ANLT>']/: M\UEV6D^;_KC[9^Z]#F4$M2G>K>NCD*Y'@JF]_MK;ZYO]7G_5V.LSZNWG9+GU M,OY9D'^C{@!S;LQPTX%9L3 M\JT;F:C92*P>F84;#3K^OP M5(^B&Y]4NT/)ZW!2ETLVRVJ-.6*MJA:.P4>EK9#ZB:4%1 MGL1^E-$";.;6-D7 L9;_O1<;011 [=L-,SY.7C(YYPY,&S7H7/1FO-08O:HC MV18>%9["Z\+[H)IS*|0\A9NGD',4>U+(>><-;OY<P9O.0Q6W6N-MFYJS:.Y=QYRWCN'@X\8SEO[*):LG*U_)+V]HMZ2KMC_I0BKE((MPB/(@ECJ;_M%|'*_"|"!4<3S-$S2M$(A)- V!"SZ*3+-6S)^VPR6R2<0M:J8P6N+>'WO9%MCBU6)=26V.* M)^'-.Y=8E_RC0<3.+QK.WBO7NY%T3?)35TA$DSP."AJAF"=">NQ1BB@I4A0* MFA6^"#/L%Y#KK4% (CB^R&D>RK+N(-IF6=7TE<.S>()OT!-T*\3 ![X/TVKS"-MGUJH%G,))RFS-7=O$.Z\<_>FR#V:NS?Y M@Q^R VRV>BZGVOUJK'TD.3A3U:.MEOV1;-;ETI8)+] [*/;DRQ6_W1#E+GX@+]4B#U6A%DD03M24J:00B$@=@#(:.MQ"0M.I%3K=[!KA!T[MBU(+UM]/C$JBV2^)F3R:=P#?G-/3VO$/7V^.KV82B M1;N[];GP]AO6HNY]>/L- T_8QWWSCS'S0-]Q B(OJE+N#+]P;J'.YN$YYUG.! MW<(YNSMWNLZO">O-^S^O4&G6'HN&LWA'S[M#;RUH+]5+V\(:T;>.H.6,;]15:-.&!\NJS^\4ZLV;WJ8-$6E|(P3!04Y"BE M/),61#0>;<"EVYC2-.>^GX8Y;(SS%$#GB4$!)Z"[^T0,"_0'6>AGF*QR1B8 M)CF/)R;5N5]$VBO.'0U+=UR6L7//W+]]6@E^M MK^K<%'7WN&OPN\"6%B+(0R1XX2- ,"W47F*:]'WBG.I*_DN;S%_WNMEA!(PWZ3-9,P#EA'7 B)3DFD+"N^ES M[=>.:SM<>GW!++<:IP RP%;C2!SQO) O,D*/0%GP%,Y5S_3]-]KFLJD4> ^:S(M?(Y$I/(,DI B4L0$X9CD19"R(A:@ZHL3.!PK$06B2=YI X3;O9_'^*+G#LZD M%B;WUT=A: 7/8@QZA!+0GP*PJS2.D+BH5B,/6IXY#^I%C[]@MUCN=F]*HEO MXJZ^EEH03H(T8!&B3)46I(F/&T%ZNFP)?%4:3LO+QGT_+[HB)C[+1'F*%/W0)$\W0.;) GW M&>1.G0(XR\WOJC?66:6>K'IH_:=_9&&0-KYGR!.$H%H$A(4)UGHDS0[@.$\;/:!2N)GF= M#K,WS/=(7#0NNL+#VR%BT52'TF[+@->&.Z]9#V7'D;$/7@"F. 3CBZ[/*Q'X M- XN-YO;S<-ZRS^MR)V.|^_[5C%*5!/047!J\8XMV+SH 89",WF1"/DC\NZ M'!"PL!"@'Z:O!- R6PGVU|OR^?^3+!4D>6G$4DITGJ9$_C M2;B07:Y6E_SOMZ6ZOVOD)VL*V/&;CH5+ O0DQ*>Y7XW%(Z7H>]+U@E!IZ7] M/)A$C5!]<6Y[..4&0G3B>5F$Z1A4OI"- /+4>7TUVEF3/6.Z:S?C8Y(&>18A MDM((81P&TJPM,I0'01P2GD9)RU:80Q"="R+-.^1%OKJ[';A-.U:U;90*C%I- M\T[NK7*$9BX=]!1QXD>< ==>;0IM=R&81C>FW1.F"1_J-G:] (MF6D"UKJH[M5[UIV?WX/TMI(F_8_#72N'+Y>_>7\H!(.I*YK,U-,-]ED$4Q#G< ->L'I'#$ M6M(1FD!G510P1AQ]"'^#;QNWF-ZH6\X-H_KQ:WVS$HZK%%(60.HFW11N7:UYI MW&V57TY)F.64H8(7!&$>12C+1"SU2)#&E J/UU(U#/HV=Z_Q\!J,%*Y0E['T]HCN^)H$Z"S M785Y'D/L|84W06+NMO%G,.1$5_ES5C-LMV)K%-1-^=7Z?3.,\115$I- :ZIZ&XSH/L8/]*48B*4;MM$Q@N](!+NDI M& NT P,2>[(51*4]WD^0#6\V.DZ4K::B U#F;1XZ3NI1D!")QTW;J:DR&+9]M4EVVW]^3S9VH%CP-DLS/\3]E"&35/- GV@S/|/Z2]U8L5P+M%T^"$^T#|"W;2/3*I;6/0QM]76">93X5/EP MB L_4OZ?5-O)_X)@R:N@T38ZUKVPD0,[=E&R;RN,_:R+.FU50/#\OF6|&NVFH+ M(QGJ.+VLV*I44]2!!8>@- =UIG3TT:L%A8BWQ\1U:I4#ZS5#T%@SUQ.9_%MX\HBDT5@\L"%<-+R:7Z^56?%X^JS*YUVWB&$@:?I55EC0YIT3EN/7CA MU2AY- 4Z>0LJPYA[*=#VMX)"5,&5AGXOPBTXS7MBZ\01"G_?JTXPU1W>@ALL8 MNJ9-6%.-C^BZC*MXWJTJ1;H5WI?O)(7_6,0\+2(18QJR(D,XB*5>\A.!2!3$ M88)I%H6@B0Y:4%T'E- B]X"[+MBR\[F|&JV>JH*7Y^KQ4=.UM\T=H$N_!I\? M-5 /T_FC1L%3.'@U$C9}>0C1MGQX+9CS^NX0-ASYI*"7X?.M5872]6-=O/Z1 M;%8O'I^.+#5M6@G|HG\7;'M;? GK:/FW$;TU(@#;--\B2.,|.(.R3>H9)C/:4 MCU!*$X0B|4Q+2&/'BJ1&0U;=)IXT(A_*=5-[Z)4-LA=>U2"HTH]+&D6O M[9R@/SG9C/WC.F<6IL+T3S.R^+IC7,/>'4X7WK<+)QN\O!:QZ11M2RS5'SGM MG+6&@Z5-66QG:/197!D>#6VV|&P#H,^BNC_F^;R%#"^NEW?WV^OBUZHQ1._I M5MJ>RD+|^)W=J^JC3^5I8-3!@@J?AT$8HES^B7!$8I05-$?SV MT1P7QT=!C1DJ"_14=<,&O+)%#W@]>0,_-6\QY^$B\+*S8Z!$JW%KO0XQE?_2 MH5:G&!S,1MFWG[5X.7H^CVS=H9Z!R;Q7K>>S[.A&UL*2!HW7&Y?P^\I;B=9) M+E\D"]KZF((7@F,A$&4"2YT69"@3A*$L2(*P" 0I=[WT"' MI%),'^_OKMA6]VZ MXO%5':L@"5Q(Z,];ZQ#P?BB&>?\(C#O\9")3U)+:,]?:S$!DW&M9)<=,+6DR8EZ MA=65(I'ZU!K5)4\I/5N-LAZ)_7IES3?,O*E?I)$B';3FTO'Q;7LKEVG]%$,2 MQ5$1H0C3 N%8^DM9D@GD)W$1O+X0009RE88 .9;H'EBOANLIP$8UB8.LTO-R M;#)\-FM(-=DRG"+/D=@V!F=2]FB#WT&":?AY^S5VN^?%[R)]+4P&]>JZ_? M#I68[S$Z3T#^\!IX .\$W MFY(O?2LUA/JKJ(2]P[U<\P^]$K=\5.+5ZSVT2#CAF<|"I&IA$<[B"%$A*,IY M(N0O*(L"K7X;4,"N>UO7$(A5SVK2XU+G.?(^-MK<(X^BD_^R.3S!9[=!H M6EQ_]3.IAT]_494CAFE[VX89^9\6V0@!DWXL*@;PY;,2Y7W8C&GN=N]KYI M'>^N_U3,..6VO"7??:U#N[U5GK4*F%;,,=2(JZ1?O!^?ZH%##B]>%&,DCB- M$0Z"-$,9RC#G&>A]"3BE!GT)S@#)2VQ.;M)09/N=OGZVOU/A9Y0 0Y+3R%3 M%2^]2D3RO7F@P=|KZ6IY9]*3_YSMTG-?7'/?[()>P4,U0*^=6=S73!=>5_M>_M'YD27:.^'KW>]X[;- ,N:SV62MU-D](H O9L9':PZ/M)W)R M]M_$-(XSF:NITURP#*;!+[_?7WF7V^UF29^.Z0?RG+@A*A1OL<^C,<&V=)$V MW'DU#Y0=1WH&O(#AI-"3]JIWTE7O7O;/M"? AY9]DP!OL"GN"K%4]3C5U;H9 M;/]4)?9@E^]:O8[T:7NU+'E192%@A8T0CQ-?80YR1#U&4+9EO(B]K/83T -M*^]Z2A$!5&NS[ZZ>=OR1]%<3'S52;=/ MC!H+=]*>5!1=[%,4>U35:,;3:N=(=95Y+VBZ)L:DOLSC@IHVVQ=:$W+G1GW?$ MJAMMS%&,WK?"XXQF1$LF%U<3!!9Y3D42^ACE>1$CS'QU]QC&B&^_M02>=0" (IC'JH:,'5P_L-.@'LV>&GK(V)Q"F2GN4O1^CS*S[RQ$!-ON^[!>?`MO^/+$6$G>[TN MBV]U<$]-CBU;@0\6>2@((:IA'U5FH$)\1((B0DQZ[(&?YR))0:7 MA!S;-[M M\%,F78=@+!SAW4? J'H0@;>T?;IJ8OY-@"]9&L,+;LV\/3N]UM1!_5B!8^LZFG[+/!SZ M-A:-,NM$N,X^UJN7U$?3QK]!^+J4= ML:Z-K*XUD^U3?=[#B0I4)ZDM%&Z-$?]8@DMXI316 A03%-7L.NT-MRK]^^ZMWM\%(PJ5%Z_:80'3E]KLU-.'+I@$TW>_?O/V*'B7NYYE$@EOCX6# M>""4=$O^2AOLK,H(RHQ#90-^'Z9,IL6W0#S)[.!WGP3FV?I=M6)4@2'/";8 M1WFFE$:02O41!@F*(JE.6!,X:.RE-(8 .%8.+<@ZPZ"%"DK(.3+N/3;H!8F MY0:$:@OT%#5C@BO?I0EM_-M>8 >7G44PIXCJ!'#R.7Z3K4*5C*LTC;.M3CVN-U 3/2XG\HLA#B@7FB# IK?)<|!'A"2)%GLYXQ$<;+:OW,. MD$<1;=M=MK OFO&XDD->]U^_M>QV:[7ZJZY&C%>9RJ^7J[%U58\5 L<=Z7I5**M*&'2#XZE$'.,$(XBX@>=< 16?#0-TKV16R- PX=4HU#;@#@GO#X6&5^,|/"PU M>*EW$-OE$-@P/I'[C|B@OB!% M*)0N".1_D@)E),A11HN<)T6>Y!04&#L&X5@+|[">(>PG^*(GW.=1"Q-F(*'P M|(=!6FPE*!P#F#>%8)# HTO^X2?M%0.W[AQ)?!*F.45%D6"$LS!!640XRC-* MHCPA84Y!?3>'03D6Q*&B6"/?=X1A>I)IAPTP"37E@)7"@">>\ B@-R\,'O>(M-=Z %PA_W-2)})=KLG]EM6^Z;MF]? #0^ZX=WI]OZPVN-6AT:C"N3!16>K19XBJU^5//FLV?FY,_W53M:L=I.4 M0E'P& 7T&:,>BSCW2E950FPAL^T16JQO>WJZ-6N?-]S)2L?FZ M78.M.]BJCC7!:YN5Q:H9\OQ<_=5K9I'V4/.^BNW31C,_U8"'TQ:Z._;!U(4A MYQS8\V8<;,+R@:!FI_W-6-#W" Q7,+,Y;C=D71526]7&:O)5ZL333\LU6;,E M65VMU>#7NDQ'!02JT[]J TV9$"S/ XQ4#O2$!1RBK" YR@M,,T+S,$Q UHE- MY!QKKQU@KP?9,)1G=4_TK)VWXC1,T1DR&6P%N>"&)?O)*FJS6E8NF'IH@SF! M 6X0|SM1Q8U;W8#"B3?K;R MCX"JPZ09C08E$_U)&CI?V>A-|ZVM)'7?O61'[8F.)37%GB+94S1[-=$S-BZ9 M<0OG:F8R!TD_5H.3&3<1W/1D3MP,:X[.<5%+47M3JH-H$WVJ&AQW7D A I9F MW%$HC\YW]D89=ZOI M@$5.XU<< MV8APRJE7 +FZFH<3;*F_2!3MOP1.0&4]T2#7;W-$.3=GGDEG R@ZW(%$M&.6# ML2[-9>;*&,@HZL7%@"^:&54[XZR7;:M.0? ^Z+FDE-L\JLZ/.OJV^"D6KU_I-.M#_:QJG/#1F(A+<9EM1OEV?BM8<)83 H?A2(-$,ZHFKN98Q0604IHDC*1A/#P MEQ-<9XEGO3L,8<$L-#>;Y*?2*;:S#/D\2E7J5HZR/$U1B%- *PR@+CDPNN76J@Y#UX?YZ;XHO)>8ZV:GK5H M>S7>%/MQTK8C,DXY:\D-<(/CK#Z#4S8?.AAN@<%,%OVR7"\?GA[.CEP9B0G'M"4448Y4'G^6(4!ZA4!Z8F*648? U>1;!6=NQ=M+#T.Q*)GMV!+-#T{U1%FN:QE4D43=-*Q M-1P=0^TIPV?7>@GOLZRH9OD;') 9@$&1(/RNC4H,W'4M6FTUVADGI2\S(4W YN7E^%K>6>IZQ3- R0%^^Y>M48^L.R M8JM26;WZ,K*C;EHR3 B#R<,H36T-DJ6[@4-BC"1AM\ALW_|\AVOVQ.NAW9N'"M]^1QN2GKY,^:+>^0G^6U*XOMGV0C>O.>+A_*S7;YKR;4S>*?]+;Z>$ BRP9<%LO;.2(M>6;%0GM9%#\D8@P!T; M!!TJ%|Y#+^RZ5)!A*@G$4#UEY(I-,#6TJT-0&2,-'MZK'-.CUD#V-))!RSI M'A#H6;6."5,.I8W1&JS9A6K=-4.VVY>ZZJ<9@%MXC&UC.O@37/(UJ"\/FPG ME5.ZA%J. :.\;N;9+GK$'\LT7S/T+HOU_4RZDID_5.U+1_$9G?9\462]K11 MPW<7Q ^C/(BA.-)5@F6)KT?HCBD :)R 5F@B$.2DVX9JMD.A=]]:I\NW:%BTQ6%TVS+ -:'.:.W7#6"%D:-?-RRV M:[OE7!=?127DZ_?RJ/T@Y6=5UJU&>L'+#J';L@WA?"HW=2YYU<28\B#FQ)>& M=QQ)58)11E#&_ A%+/6#,&.4^QFHC:TUU!SKG7[*H0[5V@KM(=N/-E]X. ^%4 M\| ;C#WYGZ:HI9J,A;G>23T5|S;[[[0.KD=9V\!O$#(.K=LE?G80VS>8AWK M##TJN;$/X5PE/=P2]A9<3+#/?,$03AE6&8%,V74I$(G[XX1&)"-AF0H>[^SZ M-D2C>YFQMIQ=0^507VF,4\'E+I;Z=#<[+"+NK", OI$]TTF/&L*+1?_FQ@IM MH6 O]C(V+GWA(#_)F9I\'H:1F+%W @Q[B(3^KVR/ M -SL,,T9X3A":8)3A*.4(1+[#!5AX$35%/T K K,M>.MN T"L_ST."IAMA;6> 8;@ MC8/63"CW2<\]NJS^T1C>28;#C% (U(80F>V'E4T#FCB*/$'HB;#SV|)F3 M\SZK*M;Z'O;Z^+42EU4EMHN4YCS)8Q_Q@%*$,.$HPSE'2A85./;#N."@NZ11 M: (|%=3\.85573F\4=%06Z$G^A2@$3$=="G&2=GOA:8PA,BO>|J.%>-#D5BAD2 MME<#=S @8HQ&VT,B3L)ZFT$18V0/#HL8?)A1CNRU-=@1D2GU$:IRCFH3R'0Y^AS \3Q%F6L*P@(F55-BL=PO-'":W5 M49;J[<(LW:X5:4APZJ,@Q'I,R(#6:YJ^O>*&K%K[_UR#5;_8Z#$<= +WD?NY+.]6HFU@-M4_B?^B)-I-^:^5+|9BFB/.. ()4$:B#2*.=?M%M=?U[']VX#2[G+VBN)Q778& M'3 -U$"9[M:RNBY^J[;KNP|;=6F^^=OFX$^W+Y=_;G@E_YE?K=|_;_C? M-NTGHCN\S'|US'D>Z4?5>N^??7S+- =XK/T;^J!X"3#HS9?VT!SP'UX'Q:V<,M]B:Q@;KS,:DF0*= M;V#:F6QY-3KMW+7 ILDWLBJ_L:609%;=$2="'!%IEJ0^E_YIC':4Q5&&5%5V MEN$T#!*M?M@G5W>LO11 KX.H?<*? 8,*DS7(>.4#*J4\$W (YM<>Z9LQY9)H9 M,WJ;'+%IAJD8M&

*'0N5W.L$>,6LPRF|X*5M^F'BUTSTV8._4*4Y5-1CAR\;_EZ;3%/ M#D*MK;MG'9#SWD #F'!T$0UY%VP"_1*OUSS&EX5A%-4=>_T]VU-+D]7@S M&$41#1%,.89R5N1(!!F-0I_GFG4O,+"_5<&90Q\@_)NTK1UQ!.8@CB872#3: M.6 =(LTP@POQ_41=\UD?FZZE[HAI9B:\1>9!['P#'@PZ)"UYO(,#.CKN0PF*

M,YO94Q_)1MV#5S=R=77'LIOVO@AC3]6=E,@#WV$PXBB+* 1(B1,.1H',8NU M,C\F(3E6EU_$UOM<5G6#P>,.TKO<,C=+^K2M&])+8T*=5>7ZU=PMF*TUS$4] M \L*;V!*]QO7P[68D3M>FR4;:AC.K(;3)+Y'UM+T"Z9=2(\:+ZF^ ML Z_W5N.Q;*?3`::"IA#;YW1$'Z1PIPTF5']:.>TZ29]#7]V"2,WKZH:..N9_O M(0G'O7R/GC!,K'NBE?*

*CGD]R*C_R/VU@-&&F19&MC*"3,.;- MZADC\R@S9_1A0VE45M9553T)+N5;ZLJ;.CVPODVM?]=F]73Q5XK@?I)E&!.4 MYK10:9 4$1IER,^*@I LQ1&&22H4*

*|=2K%"ILQK+,PGN_(M)4O90^?6V25@H= M3^VB)QT 3W0Q;/GD]R>;GN=_]Q6^$Y]ZP25_@7]CYDZ#B]<@XS787'3CJI' M6I1V47YN4;&8LL.6T@'#GU5*H%D/I#97L|*

*MDY50O4FW\EF\R(1<&(Q1$Q*=2O1@+0&H,"_^Q M$MMCXS&)1]UGIOY!{#&Z*Z"EIAM)Z6Y\Q[GZAX]|SED+0U)-MOJ6VK3#H,W=Q6+-<5-7LV7.L*M.SW?*

G69K'1"0H))P5#N,CE3S@M4,3#($U"' MDH>9#S:@SI[],N+O] #_YW]D$OQ_KO7+5K.83X-7 :/G; X (W8UG(NCZ.4- MV=0>D8->SK/-O?]1)MW#9]M;GV9_=E5$@\756F)1WP=5]=W!

*{3U9MP;0SW7K M]*MU8Q\==/"H?ZG26'O6TGOOH]N(5DE MC7>^ZU'3J/]1)OU\GYS^ Y3;N=K.MR[1LT[7OT=IGZOMM%82Z Q\@Q&"0FQ^ MW1I/CW5,8E-]6N^OA76G"@XOX?*

CL4I"]&K37PK[P/I7E=EU"9G&.L6#ZSLX2 M]3"M/D:XY1MR31K-AA2.K#O?W,)IXEZ-,M1XW"!=D&Z_]2GOR^U25)?/9+E2 MCM.GN'[P?

*%DJQYYN5S5^R4UPII_DYI:O<;.I18N"RE**N/T>BUN[R6]M=_>W?Y8+$=$B9-*K|E.6(YP2@G*1%2CD+,*9B+. .=HALI[=9V>^%27R 4H*

MI%XD:$ABHON=&E_ML;_P=OBCHMP@1<%%SSR\\#IDY9,=(77^ M7T/"[M>U72F'4>3L$JZ]EB)/DO1#[3$@# ,.'VFO3_$T+>TX&]QRTV[$T-F8 M/Y(XZAZ'^1).9^/GJT35^:#"+?!?

MIO5K=@\5-=%DU $-L'"5W!\BDJ^2 >% MK+P:NKKO/Y%9IF^(CW!BV@ZWPP384.9%OP-[?)I6(W-\9-G9K/%ITOK&N,,3 M!M6K]!75FB^?

*E_R)K"I8%XY3|IK.45VMO!Y,0"GK*3JG!>U<FB=P=1X4 M8|28%;B>6G^\,M<1"";?ZAIM_5?OI"'77^ T_^#(@M\ M1'$2(.SC*

*&5^SE&0I=P/(YSB4*L'A!8TQ_)6@_/6"EYMDI8[=@>[)QEGEM[= MA346P.1Q#[8FOF%&#=E!MJL6C9;"[..P9@U\:Y%]&(S6>\G2D(/W&\&76_73*

*MI^6:K)FT@?:1I"%_(1^7#T\/'IX^E&G&]8)@F69&%2 2A0%@$'&5%%*(D3^-8 MY,P/,NB\7G-L'"N'U],#-A*E"X_5Z+5_>6C0\42+SYF3%$;H:=89F,O3/$< MSV6X\K,VK_LD.O=5*I*

0L/OCU/\G'=(PF77,UZ . 'RMB,A3-@V.3G"\%&3 MVI,2YA_L7G],,_QG&(!5FL_T8$ "^W/EY;-O./D#:\K2KG-NB/$'!]$W7X M2[/3_6K-R@=O2IV_6.9P

*5WGTD#U)-0O3U8)PF&&N19TN-CD&;5 MTAHD'^I@G5=,BX2EMZJL65B-3!Y,> M!4P-$6@(W?4/$6B](@7QF:2;7>@>D&SELG6$D,'+T5/OS'69.8)O[_)Q[*DS MN@M^*==E-*

TJK.7FE.R/6E5CD/(DR0B.4$Y\@G,,4-M)N M%)QCI=$D&B\;4^\GT<#|RX6W'IG?9L(I/3O7'BM@"J;A0A^PUU]_/[6PAQ/U MS3H+3A)ILZ?@,.+#YNPE.$GZRC^#T6V:B_G-9\C^7JI7/F[*J%D'DAPG8-8Y1R MXLOC/Q:(L BC,,4L\3.!DS" 2/;KU1T+<@?KPKM3T#S6%A5ZY*%@\M@:.OF:+ MGNP:$PL3U3V=-2!8GD2?TM2^'KM687N)%F',G;Z(.!)?

*2D)]]^7ZV>QV2[I M2GPIMSMS*TT+@>/ E\ >-8R!1@KP?9 MJT%KFZ%C_)FTN"U1#9.VTP3##? QRK4-<4L<,#/(@5L/LG:UK>I]9W?=%>@_(ZR-H6YTE6*

M3!K9YQ((&^$.VH774@FVJT|2J6U0GTNMF25]2+45&WJ,E$'C^>1+B5^YPO%!IAS66WK9&4YGO50_1B[H:UML"BB4M,MFD^GN;C8 I

MS1;"'"V^_&3TTO>9G28>@VJWK7TI5YM1R!;5XG9HZ<FWV18S]S]D#. M"/ML'#Q9+(^ZSRRSYW>>9@<2N3XZI;5:BZ+X,4:5Q@GS&$;2(/M8PPE$4Y*

M1X5(0RYB4F215@\'/7".3ZMO[%[PIU7=)_IP?!JP2?0$V_3\97O,@)T81[1[M?]2@/2>33O2H=#,R[A#86PZ+&R!\8DSP635N_32K6GJ&_#?UUO!%DM_R7_*DV7=T:+2H'>X&#F#-!*

M..+$QP@SOY"6@O2!19'RG-*H$)#U(85K%SGF-29)7O8G@(.M"3L<%|X;ICYQ=UVU^IAC^J.6=U6VD]JO]|-@= O\6^PHI.$[VDNY7%NW(V;68WET M-\A=U--\50Y3_55|*

*[7T5E^/YHO#)GV_-?UN31=^,CGDGE[fU=AU-1GUSA RZ MS6Z6SQ+NL]C7Q+\OURIYO?FI6G+1U-)_7A*Z7'VW+Z],I7S:-G'..G/H9B/) M_?*

*^D+OQ4]RVR9O>B6@0B%T1D%,547;NQ(D-92 (4!50(/_>3**:76:=H>GX MXL2@J;CFM@4(Z#W[,F\F|]=^$(Y#W9O.Z5>-/_9>G>

*@4LR784X<++H{)-#E\0ZASEP-M\;/7PGLUY\L_BKRNOGS]8XO'YV?8)UD&8T\@B&*6P8P(#$F-&4_2*,.>T?3E-M06]3WZ#L-*G:HW1#W1:IZYRV=*]-',G-]*;DG/C@%TFZ^G62F@,--,9T#;YVC-M]4I86P-B7X;7&GK(N'>V?X%R)[\6WW#%Y4;^F#>7WTL>8Y&)++((,R?\@EJ00-MLRB-D9_Y&4LR/V6Z(UZ&*4U=QM-1;&X;6HK;K9@C*AJV;*>"FUIS[SIX-78J-M>,MH5*3%D)]<2\V#,Z\OA='#NM$+,.9Q),,.D=IU?'=WHISYK">HHZ!BF-6O0H27V<="AJY"=07\L.*DF-M0,_C[?]^++[V2@-4<&C]H@JC/ZS+[]AD2Y1$;8@]"C/*$X@\)B#,((@%)%E*,-MXRS&H1&\F2'\B8U^RPWX95B7+R9C-M?,X^/+$?V=$$6Z(&8WS.2SOL-IP(;F;DIS(Z'>K5Q@4J%^@-M,/Q!B^%7ROJJMZMUQ>_7OQ=/^;N\HA\+IC-IM&=A#;PQL2TI$@8SL(;$';*

~~BZ1[Q(Z-M!(O[4-NM8RTTC+]M[-B9:_C~~*